SUBJECT: Electrical-Lamp & Lighting Supplies

BID #: SC-0472-14 **OPEN DATE:** 04/30/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award with three (3) one (1) year renewal options

AGENCY: Public Buildings

BASIS OF AWARD: By Manufacturer Based on the Highest Discount Percentage

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Community and Recreational Programming Division to piggyback the award to Lamp Sales Unlimited, Inc. in the amount of $50,000.00 for the purchase of lamp and lighting supplies for the period of service ending August 28, 2017. Total revised estimated expenditure for Lamp Sales Unlimited, Inc. is $130,000.00, for a total not to exceed expenditure amount of $380,000.00.

Funding Source: RPCM011PG-05215 – To be encumbered by purchase order

ATTACHMENTS: Recommendation Memo, Tabulation and Previous Awards

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Community and Recreational Programming Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

_____

PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

Jacksonville
Where Florida Begins.

December 21, 2016

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

FROM: Keith Meyerl, Chief
Community and Recreational Programming Division

RE: **SC-0472-14 Electrical-Lamp and Lighting Supplies Award Increase**

The Parks, Recreation and Community Service Department respectfully requests to increase SC-0472-17 Electrical-Lamp and Lighting Supplies Award in the amount of $50,000.00 for Lamp Sales Unlimited Inc. The increase will be for the purchase of lamp and lighting supplies by Parks, Recreation and Community Service Department.

The funding for the increase will be encumbered by RPCM011PG 05215 to be executed by individual releases against master blanket 409075. The new total annual expenditure will be $130,000.00. The new total estimated expenditure not to exceed will be $380,000.00.

If you have any questions or if further information is required, please contact Renée Harriman (255-8294).

KM/rlh

Attachment: SS-0363-17 signed award

cc: Claire Stine, Financial Manager
Cheryl Robinson, Purchasing Anaylst

Leslie-Burney, Annette

From: Flores, Luis
Sent: Tuesday, January 03, 2017 9:16 AM
To: Stine, Claire; Leslie-Burney, Annette; Harriman, Rene'e
Cc: Pearson, Daniel
Subject: RE: SC-0472-14 Lamp and Lighting Supplies

Approved – please proceed

Luis F. Flores, CFM, LEED AP BD+C
Chief of Public Buildings
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208
904-630-5431
904-630-5415 Fax
LFlores@coj.net
Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

Please consider the environment before printing this email.

From: Stine, Claire
Sent: Tuesday, January 03, 2017 9:14 AM
To: Leslie-Burney, Annette; Harriman, Rene'e
Cc: Pearson, Daniel; Flores, Luis
Subject: RE: SC-0472-14 Lamp and Lighting Supplies

By copy of this email, Luis will respond with his concurrence.

From: Leslie-Burney, Annette
Sent: Tuesday, January 03, 2017 9:06 AM
To: Harriman, Rene'e
Cc: Stine, Claire; Pearson, Daniel
Subject: SC-0472-14 Lamp and Lighting Supplies

Rene'e, I'm preparing the above request for GGAC, but need to confirm that Parks received prior approval from Public Buildings to use the award. Please let me know as soon as possible.

Thank you,

ANNETTE L. BURNEY
PURCHASING ANALYST
CITY OF JACKSONVILLE
PROCUREMENT DIVISION
OFFICE: 904-255-8810
FAX: 904-360-8527

SUBJECT: Electrical-Lamp & Lighting Supplies

BID #: SC-0472-14 **OPEN DATE:** 04/30/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) Year from Date Of Award With Three (3) One (1) Year Renewal Options

AGENCY: Public Buildings

BASIS OF AWARD: By Manufacturer Based On the Highest Discount Percentage

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second of (2nd) of three (3) renewal options to Lamp Sales Unlimited Inc. for an annual expenditure of $80,000.00 and Mayer Electric Supply for an annual expenditure of $30,000.00 for the purchase of lamp and lighting supplies per the manufacturer product discount list for the period of service August 29, 2016 through August 28, 2017. Total estimated expenditure not to exceed $330,000.00.

Funding for this award to be encumbered by individual releases against the Master Blanket and depending on the appropriate account for the building supplies are purchased for.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Awards, Terms and Conditions, Tabulation Sheet

ANALYST: KATHY NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-18-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/18/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: Electrical-Lamp & Lighting Supplies

BID #: SC-0472-14 **OPEN DATE:** 04/30/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) Year from Date Of Award With Three (3) One (1) Year Renewal Options

AGENCY: Public Buildings

BASIS OF AWARD: By Manufacturer Based On the Highest Discount Percentage

NUMBER OF BIDS INVITED: (13) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of three (3) renewal options to Lamp Sales Unlimited Inc. for an annual expenditure of $80,000.00 and Mayer Electric Supply for an annual expenditure of $30,000.00 for the purchase of lamp and lighting supplies per the manufacturer product discount list for the period of service August 29, 2015 through August 28, 2016. Total estimated expenditure not to exceed $220,000.00.

Funding for this award to be encumbered by individual releases against the Master Blanket and depending on the appropriate account for the building supplies are purchased for.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Award

ANALYST: KATHY NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ___ DATE: 07/23/15

OTHER: ___

ACTION OF AWARDING AUTHORITY DATE 7/23/15

MK APPROVED ✓ DISAPPROVED ___

OTHER ___

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: ELECTRICAL-LAMP & LIGHTING SUPPLIES

BID # SC 0472-14 OPEN DATE: 04/30/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PERCENTAGE

NUMBER OF BIDS INVITED: (13) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject W. W. Grainger for not providing quote per bid specifications

Recommend approval of award to the following responsive, responsible bidders. Lamp Sales Unlimited Inc and Mayer Electric Supply based on the highest percentage discount offered for the purchase of electrical - lamp and lighting supplies per the manufacturer product discount list for the period of service one (1) year from date of award with three (3) one (1) year renewal options. Total estimated expenditure not to exceed $110,000.00.

Funding for this award to be encumbered by several account codes (attached list) and be executed by purchase order

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated

ATTACHMENTS: RECOMMENDATION MEMO, SPECIFICATIONS & TABULATION

ANALYST: KATHY NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis P. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ___ DATE 04/22/14

OTHER ___

ACTION OF AWARDING AUTHORITY DATE 4/22/14

APPROVED ✓ DISAPPROVED ___

OTHER ___

SIGNATURE OF AUTHENTICATION

For Joseph Brown
Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2013-04