SUBJECT: **ELECTRICAL - LAMP AND LIGHTING SUPPLIES**

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

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: **PUB BLDGS**

BASIS OF AWARD: **BY MANUFACTURER BASED ON THE HIGHEST DISCOUNT PACKAGE**

NUMBER OF BIDS INVITED **13** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third and final renewal with Lamp Sales Unlimited, Inc., in the annual expenditure amount of $80,000.00; Mayer Electric Supply Company, Inc., in the annual amount of $30,000.00. Period of Service will be from August 29, 2017 through August 28, 2018. Total revised award amount not-to-exceed $490,000.00.

This award is to be funded by individual releases against the master blanket, dependent on funding and the appropriated account for building for which the supplies are being purchased.

Attachments: Recommendation Memo, Vendors Letter, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Buildings Division**

(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 _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

August 9, 2017

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: SC-0472-14 ELECTRICAL – LAMP & LIGHTING SUPPLIES – 3RD RENEWAL

The Public Buildings Division recommends approval to utilize the third and final of three 1 year renewal options with **LAMP SALES UNLIMITED, INC.**, and **MAYER ELECTRIC SUPPLY COMPANY, INC.**, to continue providing electrical – lamp & lighting supplies for the period from August 29, 2017 through August 28, 2018.

The estimated annual amount will be $110,000.00 divided between the companies as shown below with a not-to-exceed amount of $490,000.00.

Lamp Sales Unlimited, Inc.	$80,000.00
Mayer Electric Supply Company, Inc.	$30,000.00

This renewal will be encumbered by individual releases against the master blankets, dependent on funding and the appropriate account for the building for which the supplies are being purchased. No money will be encumbered at the time of renewal.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have questions or need additional information regarding this matter, please contact Jim Lange at 255-4340.

Attachments: Vendor Letters of Agreement to renew
Certificates of Insurance
Last Award Copy

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

Lamp Sales Unlimited, Inc.
Always On.

August 2, 2017

City of Jacksonville
Attn: Jim Lange
Division of Public Buildings
Contract Administration Coordinator
555 West 4th Street
Jacksonville, Florida 32208

In Re: SC-0472-14 ELECTRICAL LAMPS & LIGHTING SUPPLIES (ONLINE)

Mr. Lange,

Lamp Sales Unlimited, Inc. would like to exercise our option for the third renewal of bid **SC-0472-14** for the period of August 29, 2017 through August 28, 2018 with the City of Jacksonville. There will be no increase on any sale prices for this period. I you should have any questions or concerns, please feel free to contact me directly.

I appreciate your attention to this matter and look forward to another year of business with the City.

Very Truly Yours,

Robert D. Danisavage
Vice President/Secretary
Lamp Sales Unlimited, Inc.
(904)737-9292
bob@lampsales.org

MAYER

August 8, 2017

City of Jacksonville

Division of Public Buildings

555 West 44th Street

Jacksonville, FL 32208

Attn: Jim Lange

This letter is to confirm that Mayer Electric Supply is happy to extend renewal on Bid SC-0472-14 for electrical supplies. We honor the same pricing level, terms and conditions as listed in original contract.

We truly appreciate your business and look forward to continuing business between City of Jacksonville and Mayer Electric Supply.

If you have any questions or concerns, please do not hesitate to contact us.

Best Regards,

Jennifer Conley | Outside Account Manager | Mayer Electric Supply Co. Inc.
Cell: 813-453-0130|Office Main: 813-620-4114|jconley@mayerelectric.com

Sam Bermudez | Inside Account Manager | Mayer Electric Supply Co. Inc.
Direct: 813-549-6445|Office Main: 813-620-4114|sbermudez@mayerelectric.com

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/01/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Sentry Customer Service	
Sentry Insurance Company 1800 North Point Drive Stevens Point WI 54481	PHONE (A/C, No, Ext): 800-473-6879	FAX (A/C, No): 800-514-7191
	EMAIL ADDRESS: businessproducts_direct@sentry.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : PATRIOT GENERAL INSURANCE COMPANY	23142
INSURED LAMP SALES UNLIMITED INC 4580 ST AUGUSTINE RD JACKSONVILLE FL 32207	INSURER B : SENTRY INSURANCE A MUTUAL COMPANY	24988
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: 0202 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X BUSINESSOWNERS LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER X POLICY PRO-JECT LOC OTHER:			24-20523-05	06/24/2017	06/24/2018	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 6,000,000
							PRODUCTS - COMP/OP AGG	$ 6,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			24-20523-06	06/24/2017	06/24/2018	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N Y	N / A	24-20523-04	06/24/2017	06/24/2018	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Refer to attached

CERTIFICATE HOLDER	CANCELLATION
CITY OF JACKSONVILLE PUBLIC BUILDINGS DIVISION 555 WEST 44TH ST JACKSONVILLE FL 32208	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE John Hyland

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Sentry Insurance Company		LAMP SALES UNLIMITED INC
POLICY NUMBER		
24-20523-05		
CARRIER	NAIC CODE	
		EFFECTIVE DATE: 06/24/2017

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Workers Compensation Excluded Officials

ROBERT D DANISAVAGE

WAYNE B REEDING

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/01/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Denny M Doyle Jr.
7807 Baymeadows Road E Ste 100
Jacksonville, FL 32256

CONTACT NAME: Tracy Bowling
PHONE (A/C, No, Ext): 904-737-3777 FAX (A/C, No): 904-737-0363
E-MAIL ADDRESS: TRACY@DENNYDOYLE.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State Farm Mutual Automobile Insurance Company	25178
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Lamp Sales Unlimited
PO Box 10606
Jacksonville, FL 32247-0606

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE / OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY	Y	Y	C781856C1159A	03/11/2017	03/11/2018	COMBINED SINGLE LIMIT (Ea accident)	$
	X ANY AUTO			4030937B1659C	08/02/2016	08/02/2018	BODILY INJURY (Per person)	$ 1,000,000
	ALL OWNED AUTOS / SCHEDULED AUTOS			0557054D1059G	04/10/2017	04/10/2018	BODILY INJURY (Per accident)	$ 1,000,000
	HIRED AUTOS / NON-OWNED AUTOS			1122388A2859E	07/28/2016	07/28/2018	PROPERTY DAMAGE (Per accident)	$ 1,000,000
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N		N / A				E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Jacksonville is included as additional insured on the automobile liability policy with a Waiver if Subrogation in favor of the Certificate Holder.

CERTIFICATE HOLDER

City of Jacksonville
Public Buildings Division
555 W 44th St
Jacksonville, FL 322208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/8/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Cobbs Allen
115 Office Park Drive, Ste 200
Birmingham AL 35223

CONTACT NAME: Lisa Shearon
PHONE (A/C, No, Ext): 205-414-8100 FAX (A/C, No): 205-414-8105
E-MAIL ADDRESS: lshearon@cobbsallen.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Union Fire	19445
INSURER B: New Hampshire Ins. Company	23841
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Mayer Electric Supply Co., Inc
3405 4th Avenue South
Birmingham AL 35222

MAYER-1

COVERAGES CERTIFICATE NUMBER: 1449457791 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	Y		GL5288152	4/1/2017	4/1/2018	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$25,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	Y		CA4489640	4/1/2017	4/1/2018	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			28189132	4/1/2017	4/1/2018	EACH OCCURRENCE	$1,000,000
							AGGREGATE	$1,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC15893656	4/1/2017	4/1/2018	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Jacksonville its members, officials, officers, employees and agents are named as additional insured on the General Liability and the Automobile Liability. All coverages are to be Primary & Non-Contributory and all policies must provide for 30 day written notice of cancellation to City of Jacksonville.

CERTIFICATE HOLDER

City of Jacksonville Division of Public Buildings
555 West 44th Street
Jacksonville FL 32208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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 utilize 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 01/05/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/09/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Nancy 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 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

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/18/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Leary 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

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: For 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: 08/28/14

OTHER: ____

ACTION OF AWARDING AUTHORITY

DATE 8/29/14

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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