

TO: Paul R. Rakosky, Director
Department of Finance and Management

FROM: Greg J. Davies, Director
Department of Public Utilities

DATE: November 15, 2013

RE: BID RECOMMENDATION: Luminaires and Related Components
BID PROPOSAL #SA005139 – BI006307

The Purchasing Office opened formal bids on October 31, 2013 for the purchase of Luminaires and Related Components. Eight (8) bids were received.

After a review of the bids, the Division of Power recommends an award be made to the following:

Consolidated Electrical Distributors as the lowest, responsive and best bidder for Items 6, 7, 8, 9, 19, 21, 22, 23 and 35 in the total amount of \$180,525.00.

The Loeb Electric Company as the lowest, responsive and best bidder for Items 2, 4, 5, 11, 12, 13, 14, 15, 20, 24, 25, 27 and 28 in the total amount of \$137,203.15.

Power Line Supply Company as the lowest, responsive and best bidder for Items 1, 17, 26 and 30. In the total amount of \$78,932.00. It should be noted that Item 30 was a tie bid between Graybar Electric Co. Inc. and Power Line Supply Company, the award was based on better delivery terms.

Kevin Lehr Associates as the lowest, responsive and best bidder for Items 10 and 16 in the total amount of \$8,420.00. Since this award is under \$20,000, it will not be included on the legislation. We are requesting a Direct Purchase Order be created for this purchase.

General Supply and Services Inc. dba Gexpro as the lowest, responsive and best bidder for Items 3 and 18 in the total amount of \$2,835.30. Since this award is under \$20,000, it will not be included on the legislation. We are requesting a Direct Purchase Order be created for this purchase.

WESCO as the lowest, responsive and best bidder for Items 29, 31, 32, 33 and 34 in the total amount of \$152.70. It should be noted that Items 29, 31, 32, 33, and 34 were a tie bid between Graybar Electric Co. Inc. and WESCO, the award was based on better delivery terms. Since this award is under \$20,000, it will not be included on the legislation. We are requesting a Direct Purchase Order be created for this purchase.

Thank you for your cooperation in this matter. Should you have any questions please contact Sue McQuirt at 645-7079.

