

Purchasing Notes

EVENT #9342	TITLE: BASEBALL COMPLEX LIGHTS	COST: \$61,145
TYPE OF PROCUREMENT: EMERGENCY PURCHASE	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) N/A		
S/DBE (IF APPLICABLE)		
MATRIX (IF APPLICABLE)		

NOTES

Notification of emergency procurement to repair multiple ballfield lights with Trinity Electrical in the amount of \$61,145. The service was to repair multiple ballfield lights in order to provide an appropriate and safe level of service for the Recreation & Leisure Services Department's Youth Baseball Program. Lights were inoperable at the Allen E. Paulson Softball Complex and the Hudson Hill Baseball Field. These repairs were necessary to allow for safe play during the evening hours.

Terms: Net 30 days. Delivery: Immediately.

The vendor:

Trinity Electrical Services, Inc. (Baxley, GA) (D) \$61,145

This was an Emergency Purchase and a pre-bid conference was not conducted. (D) Indicates Non-Local Non-DBE Business. Recommend approval.

Local vendors notified via the supplier portal: No

Total sent: 1

Total received:1