

## Purchasing Summary

<b>EVENT #</b> 7366	<b>TITLE:</b> Electrical Repairs	<b>ESTIMATED COST:</b> \$980,000						
<b>TYPE OF PROCUREMENT:</b> Bid	<b>ANNUAL CONTRACT</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>						
<b>CONTRACT TERM (IF APPLICABLE)</b> November 18, 2019 through December 31, 2020								
<b>S/DBE (IF APPLICABLE)</b> The DBE goal was waived for this event due to the specialized nature of the work to be performed under this contract.								
<b>MATRIX (IF APPLICABLE)</b> N/A								
<b>NOTES</b>								
<p>Recommend approval to award an annual contract for electrical repairs from Aiken Harper in the estimated amount of \$980,000. This contract will be used by all City Department who are in need electrical services for City facilities, such as those for City Buildings and Grounds, the 203 operating sanitary sewer lift (pump) stations, both water well supply and treatment plant, all water reclamation facilities and plants and other City facilities as needed. The impacts of this action and specifically this contract will be and has been to keep effective electrical operations through repairs, maintenance and replacement as needed to City facilities to assure city services (i.e., water and sewer) to residents, institutions, commercial businesses and industries in the City Service Area. Electrical maintenance and repair is vital to assure City operations and services.</p> <p>The bid was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:</p> <table data-bbox="110 1129 868 1197"> <tr> <td>L.B.</td> <td>Aiken Harper (Pooler, GA)<sup>D</sup></td> <td>\$697,570</td> </tr> <tr> <td></td> <td>All Electric Company (Savannah, GA)<sup>B</sup></td> <td>\$1,845,800</td> </tr> </table> <p>A pre-bid conference was conducted and two vendors attended. (B) Indicates local owned business. (D) Indicates non-local owned business. Recommend approval.</p> <p>Local Available: Yes Total Sent: 828 Total Received: 2 Vendor Federally Debarred/Suspended: No</p>			L.B.	Aiken Harper (Pooler, GA) <sup>D</sup>	\$697,570		All Electric Company (Savannah, GA) <sup>B</sup>	\$1,845,800
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