



Legislation Text

File #: 20-1015, **Version:** 1

Agenda Item Name:

Award BID 21-29 Rebid Annual Electrical Services, to Base 3, LLC d/b/a Gibson Electric (InTec) (Primary) and Preston-Link Electric, Inc. (Secondary), for electrical services for the Facilities Management Department

Presenter:

Charlie Jackson, 352.374.5229/Larry Sapp, 352.374.5202

Description:

Solicitation Award for BID 21-29 Rebid Annual Electrical Services

Recommended Action:

Approve the Award of BID 21-29 Rebid Annual Electrical Services, to Base 3, LLC d/b/a Gibson Electric (InTec) (Primary) and Preston-Link Electric, Inc. (Secondary), for electrical services for the Facilities Management Department, as the lowest responsive and responsible bidders meeting specifications.

Prior Board Motions:

N/A

Fiscal Consideration:

Sufficient funds exists to cover the issuance of the Annual Blanket Purchase Orders. The amount budgeted, accounts and funds all varies

Background:

BID 21-29 Rebid Annual Electrical Services was posted July 31, 2020. The deadline for receipt of BID 21-29 Rebid Annual Electrical Services was August 19, 2020; three (3) vendors responded. Base 3, LLC d/b/a Gibson Electric (InTec) (Primary) and Preston-Link Electric, Inc. (Secondary) as the lowest responsive and responsible bidders meeting specifications.

A blanket purchase order is a purchase order which is issued to an approved vendor for the fiscal year with a maximum dollar limit. Each Department will be responsible for monitoring their individual blanket purchase orders to insure that purchases are made within the guidelines and dollar limits set forth.

Annual Blanket Purchase Orders are issued each fiscal year.