

User Department: Watershed Management	From: Purchasin	From: Purchasing and Contracting	
ITB No.: 15-100522	Title: On Call El	ectrical Services (Annual Contract	
Effective Date: November 1, 2015	with 3 Options to Expiration Date:	Cotober 31, 2018	
Contract APPROVED Amount: \$1,630,870.00	Number of Rene	Number of Renewals to Date: 2	
Contractor(s)	Contract No.	A	
D&R Construction and Contracting, LLC	987269	Agrees to Extend	
GC&E Systems Group, Inc.		Yes	
GCGL Systems Group, Inc.	987271	Yes	
User Department Recommendation:	Renew 🗹		
	Kellew M	Bid □	
Funding for Renewal Term: \$225,000.00 (Unused funds do not roll over to the next term. Provide the resulting County of the resulting of the resulting county of the resulting		cessary for the renewal term.)	
Funding: General Enterprise 3 Digi CIP Line Item No. (if applicable):	t Fund Code511		
Award Amount(s):			
Vendor 1: D&R Construction and Contracting, LLO			
Vendor 2: GC&E Systems Group, Inc \$ \$75.000.	/ Amount		
Justification:			
The aforementioned contract is set to expire October 31, 20 Watershed Management (DWM) for the project of the contract of the	18 and the requires a re-	newal for utilization by the Department of	
which consist of repair, maintenance and installation service	es on an as needed basis	UHL 8/13/18	
Department Director Signature	8/13		
77 71 /4 72	Approve M		
Additional Comments:	Approve of	Deny 🗓	
Delas Rob	8/13	3118	
Purchasing and Contracting Signature	Date		



User Department: Facilities Management	T	
paer pehartment: tactities Management	From: Purchasing and Co	ntracting
ITB No.: 15-100522	Title: On Call Electrical Services (Annual Contract with 3 Options to Renew) Expiration Date: October 31, 2018	
Effective Date: November 1, 2015		
Contract APPROVED Amount: \$1,630,870.00	Number of Renewals to Date: 2	
Contractor(s)	Control	
D&R Construction and Contracting, LLC	Contract No.	Agrees to Extend
	987269	Yes
GC&E Systems Group, Inc. Whitehead Electric Company	987271	Yes
	987273	N/A
User Department Recommendation:	Renew 12 Bid	
Funding for Renewal Term: \$275,000.00		
(Unused funds do not roll over to the next term. Provide the	======================================	the renewed term \
/	Fund Code	
Award Amount(s):		
Vendor I: D&R Construction and Contracting, LLC Name	-s 137,500.00	
Vendor 2: GC&E Systems Group, Inc S 137 Amo	OOO, OO	
Vendor 3: Whitehead Electric Company - 5	mount	
B		
We are still using there contractors and w	and like Lande	la ta
Provide good service except whitehead	While head of not me	THEY all
We are still Using these contractors and is Provide good service except whitehead. Clyde of Armall Department Director Signature	20. 25	2018
Department Director Signature	- (Jacq 23)	
	pprove Den	у 🛮
Additional Comments:	, , , , , , , , , , , , , , , , , , ,	, _
		i
Delais Robinson	amoust 9.	2018
Purchasing and Contracting Signature	Omoust 9,	



User Department: Fleet Management	From: Purchasing	From: Purchasing and Contracting Title: On Call Electrical Services (Annual Contract with 3 Options to Renew)	
ITB No.: 15-100522			
Effective Date: November 1, 2015	Expiration Date: October 31, 2018 Number of Renewals to Date: 2		
Contract APPROVED Amount: \$1,630,870.00			
2 HOVE 18			
Contractor(s)	Contract No.	Agrees to Extend	
D&R Construction and Contracting, LLC	987269	Yes	
GC&E Systems Group, Inc.	987271	ves	
Vendor 1: D&R Construction and Contracting, L Name Vendor 2: GC&E Systems Group, Inc S25, Name A Justification: We are in the process of ungrading our fuel sites and building.	Amount ,000	ds and for some undating of	
Robert Signature Department Director Signature			
For Use by Purchasing and Contracting: Additional Comments:	Approve X	Date Deny 13	



User Department: Recreation, Parks & Cultural Affairs	From: Purchasing and Contracting		
ITB No.: 15-100522		Title: On Call Electrical Services (Annual Contract	
Effective Date: November 1, 2015	with 3 Options to Renew) Expiration Date: October 31, 2018		
Contract APPROVED Amount: \$1,630,870.00	Number of Renewals to Date: 2		
V 200 020 020			
Contractor(s)	Contract No.	Agrees to Extend	
D&R Construction and Contracting, LLC	987269	yes	
GC&E Systems Group, Inc.	987271	yes	
User Department Recommendation:	Renew X	Bid □	
CIP Line Item No. (if applicable): Award Amount(s): Vendor 1: D&R Construction and Contracting, LLC Name Vendor 2: GC&E Systems Group, Inc S65,000 Name / Amo Justification:	/ Amount	The state of the s	
Both on-call electrical contractors are used throughout to clacks and wiring, additional lighting at pavillons, and en	he park system to work isuring that all park fa	on athletic field lights, irrigation cilities are to code.	
Department Director Signature		8.9.18 Date	
	Approve N	Deny LI	
Additional Comments:		Daily D	
Purchasing and Contracting Signature	8-13	3-15 Date	



User Department: Fire Reseue	From: Purchasing and Contracting	
ITB No.: 15-100522	Title: On Call Electrical Services (Annual Contract with 3 Options to Renew)	
Effective Date: November 1, 2015	Expiration Date: October 31, 2018	
Contract APPROVED Amount: \$1,630,870.00	Number of Renewals to Date: 2	
Contractor(s)	Contract No. Agrees to Extend	
D&R Construction and Contracting, LLC	987269	
GC&E Systems Group, Inc.	987271 VPS	
User Department Recommendation:		
	Renew 🗅 Bid 🖸	
Funding for Renewal Term: # 150, 000 (Unused funds do not roll over to the next term. Provide the	amount of funding necessary for the renewal term	
	Fund Code 270 - 522201 - 4925	
Award Amount(s):		
Vendor I: D&R Construction and Contracting, LLC	<u>-</u> -s	
Vendor 2: GC&E Systems Group, Inc \$ 150,000	Amount	
Name / Amo	unt	
Please add Fire rescue to	GC+E or call electrical	
contract.		
z(4))	8/8/18	
Department Director Signature	Date	
P. P. L. D.		
For Use by Purchasing and Contracting:	Approve Deny Co	
Additional Comments:		
Coloro Pobracon	819/18	
Purchasing and Contracting Signature	Date	



User Department: Police Services	Promo	
	From: Purchasing and Co	utracting
ITB No.: 15-100522	Title: On Call Electrical Se	evices (Annual Contract
Effective Date: November 1, 2015	will a Options to Renew)	
Entedire Date: November 1, 2015	Expiration Date: October 31, 2018	
Contract APPROVED Amount: \$1,630,870.00	Number of Renewals to Da	ita- 2
	The state of the s	1161 2
Contractor(s)	Contract No.	
D&R Construction and Contracting, LLC	987269	Agrees to Extend Yes
GC&E Systems Group, Inc.	987271	
	1 30/2/1	Yes
User Department Recommendation:	Renew D Bid	R
Funding for Renewal Term:\$8,000	· · ·	
(Unused funds do not roll over to the next term. Provide the	amount of funding persons for	d
Frankling of the Color of the C		me senewal (ettir)
Funding: General Enterprise 3 Digit 1 CIP Line Item No. (if applicable):	Fund Code274 Police Fund_	
Award Amount(s):		
Vendor 1: D&R Construction and Contracting, LLC	•	
Name	- S	
Vendor 2: GC&E Systems Group. Inc S8,000		
Justification: Name / Amou	int	
To and the state of the state o		
To provide funding for electrical services as needed.		
01/6	, ,	
Department Director Signature	08/09/20	18
Dehritment Director, Signiture	Date	
For Use by Purchasing and Contracting: A	pprove A Deny	
	Deny	
Additional Comments:		
~ ~		1
Dolain Vabrica	plalance	
Purchasing and Contracting Signature	8/9/2018	
	Date	1