



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

23

2. Council Meeting Date:

August 14, 2014

TO: MAYOR & COUNCIL

3. Date Prepared: July 17, 2014

THROUGH: CITY MANAGER

4. Requesting Department: Management Services

5. SUBJECT: Electrical Supplies

6. RECOMMENDATION: Staff recommends approval of Amendment No. 3 to Agreement No. WH1-914-3005 for the purchase of Electrical Supplies with Wesco Distribution, dba Brown Wholesale Electric in an amount not to exceed \$175,000.

7. HISTORICAL BACKGROUND/DISCUSSION: The agreement extension is for the continued supply of a variety of electrical supplies that are stocked in the City's Central Supply and used primarily by Municipal Utilities, Parks & Facilities, Housing & Redevelopment and Traffic Engineering Divisions. In addition to items stocked in Central Supply, these divisions will purchase some of the requested items direct from the recommended suppliers. Some of the products available under the requested contract include connectors, fuses, gaskets, conduits, wires, as well as ballasts, tape and cable ties.

8. EVALUATION PROCESS: On July 28, 2011, Council approved Agreement WH1-914-3005 for the purchase of Electrical Supplies in an amount not to exceed \$175,000. The agreement was awarded for one year with the option to extend four (4) additional one-year periods. Council approved Amendment One on July, 26, 2012 and Amendment Two on July 11, 2013. This is the third option to extend. Staff has been very satisfied with the quality of products and services received from the contractor during the current contract period. Because of specific manufacturer requirements for various supplies staff does not anticipate achieving lower pricing by re-bidding. The discount's range remains 10% - 80%. The term of this agreement will be August 1, 2014 through July 31, 2015. The contractor has agreed to extend the contract at the existing prices.

9. FINANCIAL IMPLICATIONS: Funds for the purchase of electrical supplies will be from the Central Supply Inventory account 101.0000.0000.1516 and charged back to individual cost centers as supplies are issued.

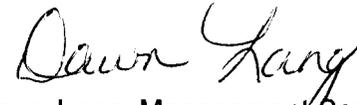
10. PROPOSED MOTION: Move to approve Amendment No. 3 of Agreement WH1-914-3005 with Wesco Distribution, dba Brown Wholesale Electric for the purchase of Electrical Supplies in an amount not to exceed \$175,000.

APPROVALS

11. Requesting Department


Christina Pryor, CPPB
Purchasing & Materials Manager

12. Department Head


Dawn Lang, Management Services Director

13. Supply Supervisor


Jose Yapia for
Central Supply Supervisor

14. City Manager


Rich Dlugas

**AMENDMENT NUMBER THREE,
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
BROWN WHOLESALE ELECTRIC
FOR ELECTRIC SUPPLIES
AGREEMENT NO. WH1-914-3005**

This Amendment No. 3 to that certain Agreement between the City of Chandler (CITY) and **Wesco Distribution, dba Brown Wholesale Electric** (Contractor) for the purchase of Electrical Supplies dated, August 1, 2011 and is entered into this _____ day of _____, 2014.

WHEREAS, the parties entered into contract for one year with provisions to extend for four (4) additional one year terms.

NOW THEREFORE, the parties agree as follows:

1. Section 6.1 of the Agreement is amended to extend the term of the agreement for a one-year period from August 1, 2014 through July 31, 2015.
2. All other terms, conditions and pricing of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this _____ day of _____, 2014.

CITY OF CHANDLER:
By: _____
Mayor

CONTRACTOR:
By: *Laura Luskhey*
Title: Account Representative

APPROVED AS TO FORM:

City Attorney *ksm*

ATTEST: (If corporation)

Secretary

ATTEST:

City Clerk

[SEAL]

WITNESS: (If individual or Partnership)
