



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**53**

**2. Council Meeting Date:**

January 17, 2008

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** December 18, 2007

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Management Svcs.

**5. SUBJECT:** Approve purchase of Lamps, Fluorescent/Incandescent, and Ballasts from Grainger utilizing the Western State Contracting Alliance (WSCA) contract #7066 in an amount not to exceed \$105,000.

**6. RECOMMENDATION:** Approve the purchase of Lamps, Fluorescent/Incandescent, and Ballasts, from Grainger utilizing the Western State Contracting Alliance (WSCA) contract #7066 in an amount not to exceed \$105,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** Lamps, Fluorescent/Incandescent, and Ballasts for all types of applications have been bid by the Western State Contracting Alliance (WSCA) and the contract has been awarded to Grainger. In accordance with the contract, Grainger offers fluorescent, incandescent and High Intensity Discharge (HID) lamps. These lamps are mainly used by Building and Facilities (fluorescent and incandescent), Traffic Engineering (HID), Parks (HID), and Fire (fluorescent and incandescent) for general maintenance and replacement.

During the past year, approximately \$90,000 has been expended for the purchase of lamps. The following is last year's usage by departments for lamps stocked in Central Supply:

Traffic Engineering	70% (HID lamps--Streetlights)
Building and Facilities	9% (Fluorescent and Incandescent)
All other departments	21% (Fluorescent, Incandescent and HID lamps)

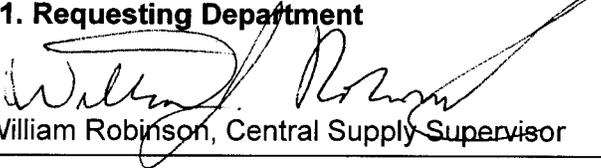
**8. EVALUATION PROCESS:** The Western State Contracting Alliance (WSCA) issued a bid for Lamps: Fluorescent/ Incandescent, and Ballasts. The use of the WSCA contract eliminates the cost of going out for bid, reduces the lead time in obtaining the products and results in a lower product cost due to WSCA's purchasing power. City staff recommends utilization of the WSCA Contract for the purchase of Lamps, Fluorescent/Incandescent, and Ballasts from Grainger.

**9. FINANCIAL IMPLICATIONS:** Funds will be paid through account number 101.0000.0000.1516, the Inventory Account, and will be charged back to individual departments as lamps are issued.

**10. PROPOSED MOTION:** Move to approve purchase of Lamps, Fluorescent/Incandescent, and Ballasts from Grainger utilizing the Western State Contracting Alliance (WSCA) contract in an amount not to exceed \$105,000 per staff recommendation.

**APPROVALS**

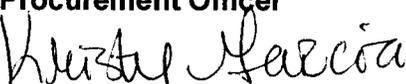
**11. Requesting Department**

  
William Robinson, Central Supply Supervisor

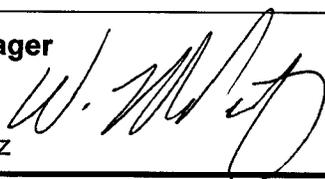
**12. Department Head**

  
Dennis Strachota

**13. Procurement Officer**

  
Kristy Garcia, CPPB

**14. City Manager**

  
W. Mark Pentz