



AGENDA ITEM REPORT

DATE: March 6, 2018
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Approve Contract to Purchase Electrical Supplies Countywide

I. MOTION REQUESTED

A) Approve Piggyback No. PB180157KLC Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions to utilize pricing on the City of Kansas City's Contract No. EV2370, through U.S. Communities Government Purchasing Alliance, for the purchase of electrical supplies Countywide from Graybar Electric Company, Inc. on an as-needed basis as approved in the departments' adopted annual budgets.

B) Authorize the use of the contract through its expiration date of January 31, 2023 and any renewals approved by the City of Kansas City.

II. ITEM SUMMARY

Approves Piggyback No. PB180157KLC Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions to utilize pricing on the Kansas City, Missouri Contract No. EV2370, through the U.S. Communities Government Purchasing Alliance for the purchase of electrical supplies Countywide from Graybar Electric Company, Inc. Total expenditures for these products during Fiscal Year 2016 - 2017 were approximately \$1,002,805.46.

III. BACKGROUND AND IMPLICATIONS OF ACTION

A) Board Action and Other History

Kansas City, Missouri solicited proposals through the U.S. Communities Purchasing Alliance for their Request for Proposal No. EV2370 Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions. The contract was awarded to Graybar Electric Company, Inc. and is available for piggyback. Approval of Piggyback No. PB180157KLC allows the County to utilize the contract for purchases Countywide through its expiration date of January 31, 2023 and any contract renewal and extensions approved by Kansas City, Missouri. Total expenditures for electrical supplies during Fiscal Year 2016 - 2017 were approximately \$1,002,805.46.

B) Policy Issues

C) BoCC Goals

D) Analysis

E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	See comments below.
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	Yes
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	
H)	Comments: Expenditures will be as needed and within the departments' annual approved, adopted budgets.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP**ATTACHMENTS:**

Description	Upload Date	Type
EV2370 Appendix B-1 B-2	2/14/2018	Backup Material
EV2370 Appendix B-1 Elec Light	2/14/2018	Backup Material
EV2370 Appendix B-1 Suppl SQD	2/14/2018	Backup Material
EV2370 Appendix B-1 Suppl-Lghtg	2/14/2018	Backup Material
EV2370 Appendix B-2 Comm Network Security	2/14/2018	Backup Material
EV2370 Appendix C Services Other	2/14/2018	Backup Material
Master Agreement - US Communities - Kansas City	2/14/2018	Backup Material
Spend for 2016 to 2017	2/14/2018	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Procurement Management	Khan, Diana	Approved	2/14/2018 - 8:09 AM
Budget Services	Henkel, Anne	Approved	2/15/2018 - 8:31 AM
County Attorney	Lira, Louis C.	Approved	2/15/2018 - 11:36 AM
County Manager	Brady, Christine	Approved	2/26/2018 - 8:58 AM