

GENERAL FACT SHEET

BILL NUMBER 11R-80

BRIEF TITLE	APPROVAL DEADLINE	REASON
Annual Requirements for Telecommunication Supplies and Accessories, County of Los Angeles, California Contract No. MA-IS-1040222-1		Multiple Year Contract - 2 years

DETAILS

POSITIONS/RECOMMENDATIONS

<p>Resolution for Graybar Electric Company to provide Annual Requirements for Telecommunication Supplies and Accessories, County of Los Angeles, California Contract No. MA-IS-1040222-1 for the City of Lincoln from the date of execution through December 31, 2012 for an estimated two (2) year term. This service will be used by City Departments for purchasing Telecommunication Supplies and Accessories as needed. The estimated cost for both the Telecommunication Supplies and Accessories and Electrical Products is \$7,634.00/year for a total of \$15,268.00 for a two (2) year period.</p>	Sponsor	Purchasing
	Program Departments, or Groups Affected	Any City Department
	Applicants/ Proponents	Applicant: Purchasing City Department: Other
<p>Discussion (Including Relationship to other Council Actions)</p>	Opponents	Groups or Individuals Basis of Opposition
	Staff Recommend.	<input type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommend.	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)
	CITY COUNCIL ACTIONS (For Council Use Only)	<input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass

DETAILS

POLICY/PROGRAM IMPACT

Resolution for Graybar Electric Company to provide Annual Requirements for Telecommunication Supplies and Accessories , County of Los Angeles, California Contract No. MA-IS-1040222-1 for the City of Lincoln from the date of execution through December 31, 2012 for an estimated two (2) year term. This service will be used by City Departments for purchasing Telecommunication Supplies and Accessories as needed. The estimated cost for both the Telecommunication Supplies and Accessories and Electrical Products is \$7,634.00/year for a total of \$15,268.00 for a two (2) year period.	POLICY OR PROGRAM CHANGE	X NO <input type="checkbox"/> YES _____ _____ _____
	OPERATIONAL IMPACT ASSESSMENT	_____ _____ _____
	FINANCES	
	COST AND REVENUE PROJECTIONS	COST of total project: \$ _____ COST of this Ordinance/ Resolution \$ _____
		RELATED annual operating Costs \$ _____
		INCREASE REVENUE EXPECTED/YEAR \$ _____
	SOURCE OF FUNDS	CITY [Approximately]
\$ _____ %		
\$ _____ %		
\$ _____ %		
NON CITY [Approximately]		
\$ _____ %		
BENEFIT COST		
<input type="checkbox"/> Front Foot Assessment	Average	
<input type="checkbox"/> Square Foot	\$ _____ \$ _____	

APPLICABLE DATES:

FACT SHEET PREPARED BY:

REVIEW BY:

REFERENCE NUMBER