

# 2021-0062 Trinity Lighting Supplier Response

### **Event Information**

Number: Title:	2021-0062 Electrical Services
Туре:	BID
Issue Date:	1/20/2021
Deadline:	2/8/2021 10:00 AM (CT)
Notes:	The City of Celina is seeking bids to establish an annual contract for
	Electrical Services for City facilities for unscheduled maintenance and repair/service calls. This agreement will contain a fixed pricing structure (per the bid sheet) for the term of the agreement.

## **Contact Information**

Dawn Berry
Purchasing
City Hall
142 N. Ohio
Celina, TX 75009
(469) 813-4194
dberry@celina-tx.gov

### **Trinity Lighting Information**

Contact:	Terry Bejcek
Address:	290 Baker Rd
	Celina, TX 75009
Phone:	(972) 346-2725
Fax:	(972) 382-2627
Email:	trinitylighting@aol.com

Undersigned affirms:

- 1. They have read and understand the requirements of this request;
- 2. They are duly authorized to sign and submit this response on behalf of the firm named in this submittal.

3. The proposal has not been prepared in collusion with any other proposer, and that the contents of the proposal as it relates to the pricing, terms or conditions of this proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

Terry Bejcek Signature Submitted at 2/8/2021 9:37:47 AM

### **Supplier Note**

We have been providing electrical services and supplies to the City of Celina, Celina ISD, and other local municipalities and business for over 21yrs and have relationships w/several city employees and extensive knowledge of the electrical systems in most of the city buildings and properties from City hall, Main Street, water treatment facilities, maintenance facilities, Parks Dept, Fire Dept, ISD, etc. We focus primarily on commercial services and lighting upgrades/maint.. Construction, remodel work, and residential work can also be provided, but generally we focus on service work.

#### **Requested Attachments**

#### W9

Download Form from the Attachments Tab; Complete Form; Upload Form Here

#### CIQ

Download Form from the Attachments Tab Complete Form Upload Form Here

#### **Response Attachments**

#### Invoice.pdf

Invoice copy options

trinitylighting@aol.com Email

Scan\_0319.pdf

CIQ.pdf

### **Bid Attributes**

1	<b>Bid Openings</b> Due to the COVID-19 outbreak, as a public health precautionary measure, Purchasing <b>will not</b> hold any public bid openings until further notice. Bid tabulations will be available for public view at by logging into the Celina eBid system or at www.celina-tx.gov/bids and selecting closed bid opportunities.
2	<b>Bid Submittal</b> Due to the COVID-19 outbreak, as a public health precautionary measure, Purchasing is requesting <u>all responses</u>
	be submitted electronically.
3	Term of Contract
	The contract is for one year (1) with the option to renew the agreement for up to four (4) additional one (1) year periods. Both parties must be in agreement. Either party must notify the other within sixty days of intent not to renew the contract. Certify in the field provided that you agree to this term.
	Agree
4	Contact Person
	List the designated contact person and their title.
	Terry Bejcek - Manager
5	Contact Person Email
	trinitylighting@aol.com
6	Contact Person Phone
	(972) 346-2725
7	Reference 1
	Include Company Name, Contact, service provided, email and phone #.
	Weitzman Management - Teresa Martin senior manager / Electrical services, Lighting Retrofit/maint contracts/ upgrades/ repairs/ additions/ services/ supplies/ etc for apx (2) large Malls and (25) retail and high rise buildings / 214 954 0600 / tmartin@weitzmangroup.com
	Tripity Lighting and Electrical Services, LLC
	Trinity Lighting and Electrical Services, LLC Terry Bejcek
	Electrical services and ONCOR service provider / lighting retrofit and lighting supplier
	Trinitylighting@aol.com
	972-346-2725 / 214-534-1481
8	Reference 2
0	
	Include Company Name, Contact, service provided, email and phone #.
	City of Celina - Jay-(972) 382-2407 City Hall and several others, Parks-Cody Webb/Jeff David/Gary - electrical repair and services / (972) 658-3298 / cwebb@celina-tx.gov, Fire dept. Mike/Kieth - electrical repair and services / +1 (940) 391-7570 / (214) 585-8451 Maint. Martin Englebert - mengelbert@celina-tx.gov / 469-525-1978, Water treatment (972) 439-2765/(972) 382-3176, Celina ISD - Electrical repair/upgrade/additions/retrofits / Mr Hemby / +1 (214) 926-2003 / Bill Elliott, Starla, several others, etc
	+1 (214) 320-20007 Dill Elliott, Otaria, Several Otriers, etc

Other names/numbers provided upon request

9	Reference 3
	Include Company Name, Contact, service provided, email and phone #.
	Town of Prosper - (Parks) Matt Furr, David Gamblin, Austin Ferry / (972) 569-1064, (214) 326-6170, Matt_Furr@prospertx.gov, Michael Bulla (project manager - buildings, etc) Michael_Bulla@prospertx.gov / 972.569.1099
	Other Names and numbers provided if needed Electrical services and supplies
1 0	Reference 4 Include Company Name, Contact, service provided, email and phone #.
	City of Gunter and Fire Dept - David Gallagher Fire Marshall/Chief -903-433-2222 / mailto:firechief@ci.gunter.tx.us City of Gunter Parks/Projects/Counselman - Larry G. Peters / 817-228-0774 / ccpl1@ci.gunter.tx.us, Electrical services and supplies
1	Reference 5
1	Include Company Name, Contact, service provided, email and phone #.
	Rock Strategic/Jack in The Box - apx (50) locations - Damien Harvey, Chris Aslam, Diego, etc. / Electrical repairs/upgrades/retrofits/additions/supplies/etc., 214) 448-8331, 972.240.5225, Damon@rockstrategic.com
	Tender Smokehouse, Preston Trails, John Altus, Prospering Farms, Herron Real Estate, Rasor Insurance, Papa Gallos, Willow House, Bobcat, Jimbo's, Celina Flowers, First Baptist, Lifeway, Collin County Land Co, Weitzman Group, Washington Prime, Retail Connection, The Adolphus, Lincoln Properties, and several others - contact names and many others locally.
	Irving Mall, Minol USA - Fort Hood, Fort Lewis/McChord Air-force Base, etc.
	numbers provided upon request
	Electrical services and supplies
1	Principal Place of Business
2	Provide the company name, address of the principal place of business, phone number.
	Trinity Lighting and Electrical Services, LLC - 290 Baker Rd, Celina, TX 75009 - 972-346-2725
13	<b>Insurance</b> By selecting the box below, I agree that I have read and understand the insurance requirements detailed in the Insurance Requirements document and that I have or will obtain the required insurance and maintain it for the duration of this contract.
	I agree and will maintain the required insurance.
1	Contract Termination
4	Has your business/company/organization ever had a contract for the general type of services/product sought by the City terminated for non-compliance or inadequate performance? If yes, please enclose details.
	No
4	
1 5	<b>Contract Default</b> Has your business/company/organization ever defaulted on a contract for the general type of services/product being sought by the City? If yes, please enclose details.
	No

# 1 Risk 1: Taxes - Local

Has your business/company/organization fulfilled all of its obligations relating to the payment of City taxes, fees, or other obligations if applicable?

If no, please enclose details.

Yes

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#### Risk 2: Taxes - State/Federal

Has your business/company/organization fulfilled all of its obligations relating to the payment of Federal and State taxes, fees, or other obligations? If No, please enclose details.

Yes

# 1 Cooperative Agreement

Successful bidder agrees to extend prices to all entities that have entered into or will enter into an Interlocal Agreement with the City. As permitted under by Texas Government Code the successful bidder may be asked to provide products/services, based upon bid price, to any other entity with an executed Interlocal Agreement.

The City maintains Interlocal Agreements with entities throughout the Dallas - Fort Worth area. Agreements may be viewed at <u>www.celina-tx.gov/bids</u> by selecting the **contracts** link.

Agree

#### **Bid Lines**

1	Electrical "Service Call" Normal Hours. One-time charge for call out to job site. This is not the cost for the first hour. This is if a separate service call fee is charged.					
	Cost per trip					
	Quantity: 1 UOM: EA Price: \$25.00 Total: \$25.00					
	Supplier Notes: Typically \$25 per ticket not per trip. If multiple trips required same job there are no extra trip fees					
2	Electrical "Service Call" Nights/Weekends/Holidays. One-time charge for call out to job site. This is not the cost for the first hour. This is if a separate service call fee is charged.					
	cost / trip					
	Quantity: 1 UOM: EA Price: \$25.00 Total: \$25.00					
	Supplier Notes: \$25 per ticket after-hours or weekend. \$50 per trip Sunday's or Holidays					
	Item Attributes					
	1. Price Conditions/Fees					
	Please provide information regarding other pricing conditions, minimums, special fees, that will apply.					
	.5hr min. And time is rounded to the nearest 1/2hr 2hr min. After-hours/weekends/holidays unless deemed necessary by service manager to meet deadlines agreed to before work					

3	Electrical Maintenance & Repair, Regular Time, Journeyman Electrician					
	COST PER HC	JUR				
	Quantity: <u>1</u>	UOM: HR	Price:	\$45.00	Total:	\$45.00
	Supplier Notes:	\$45/hr normally electrical Journeyman \$55/hr electrical Aerial Journeyman \$75/hr Electrical Master if required \$75/hr				
4	Electrical Maint	enance & Repair, Overtime, Journeym	nan Electrician			
	COST PER HC Quantity: <u>1</u>		Price:	\$67.50	Total:	\$67.50
		1.5 times standard rate for overtime/af				
		deemed necessary by manager or agr				
		2 times standard rate for work required	d Sunday or Holiday			
5	Electrical Maint	enance & Repair, Regular Time, Electr	rician Helper			
	COST PER HC	)I IR				
	Quantity: 1		Price:	\$35.00	Total:	\$35.00
		Same options apply as noted above			-	
6	Electrical Maint	enance & Repair, Overtime, Electriciar	n Helper			
	COST PER HC					
	Quantity: 1		Price:	\$52.50	Total:	\$52.50
	· ·	Same options apply typically 1.5 times	s standard rate or 2 ti			
		previously agreed to or deemed neces	ssary by manager			
7	Bucket Truck or	r Spider Lift to reach up to 80ft. for light	t change outs			
	TIME STARTS	ON JOB SITE				
	COST PER HC		Dricco	\$35.00	Tatal	\$35.00
	Quantity: <u>1</u> Supplier Notes:	60' or less crane work \$35.00/hr add to	Price: o Aerial Journeyman		Total:	φου.υυ
	65'- 100' crane/lift work \$80.00/he add to journeyman rate					

8	Bucket Truck or Spider Lift to reach up to 80ft. for light change outs - OVERTIME					
	TIME STARTS	ON JOB SITE				
	COST PER HC	UR				
	Quantity: <u>1</u>	UOM: HR	Price:	\$52.50	Total:	\$52.50
	Supplier Notes:		35.00/hr add to Aerial Journeyman \$80.00/he add to journeyman rate			
9	Parts Mark up	- Percentage Mark Up	List Price for parts & material	S		
	direct mark up	-not margin				
	Quantity: 1	UOM: ea	Price:	\$0.15	Total:	\$0.15
	Supplier Notes: There are published list prices, published contractors list prices, and VPA's (vendor price agreements). If you go of list prices there is no mark up because our discount is more than our sakes mark up to the city. If you go off published contractors list our mark up is 15% however for most common light fixtures, lamps, ballasts, and lighting/sign supplies we have established special non published VPA's w/major manufacturers for municipalities so cost for these items to the city with in most cases be below the normal published list prices. 15% markup contractors list.				s more than our 15% however for established special	
	Item Attribute	S				
	1. Mark Up					
	Percentage should be your cost plus the percentage mark up. Copies of invoices documenting your cost must be submitted with invoices.					

# Response Total: \$337.65