

PUBLIC WORKS MAINTENANCE & OPERATIONS PURCHASING REQUISITION

DATE 3/28/24 REQUESTED BY Troy Chernoff DIVISION Traffic Ops

REQUEST: PURCHASE ORDER ☒ DISBURSEMENT REQUEST ☐ USE A BLANKET PO ☐ CREDIT CARD ☐

DELIVER ITEM TO: _____ ADDRESS IF NOT 1640 E. Commercial Row _____

BIDDER/VENDOR - FIRMS THAT BID ON PURCHASE	VERBAL/WRITTEN	SOLE SOURCE	TOTAL
1 Associated Lighting Representatives, Inc.	WRITTEN	<input type="checkbox"/>	\$21,031.56
2	WRITTEN		
3	WRITTEN		

QTY	UNIT	COMPLETE DESCRIPTION OF ITEM BEING PURCHASED I.E., PARTS #, ETC.	UNIT PRICE	TOTAL
4	Each	2A-1910LED-LBS-1L50T5-MDL06-A/R2/3912FP40.188/GFI LPIUC/2-SBAR/VG Drawing: SC43827 Double Candy Cane	5,257.89	\$21,031.56
		ALR Quote # H032224DNV		
		FREIGHT EXPENSE	0.00	
		GRAND TOTAL:		\$21,031.56

JUSTIFICATION FOR PURCHASE/COMMENTS/SPECIAL INSTRUCTIONS:

POLES FOR REPLACEMENT - ROOM TAX MONEY

Downtown poles

ACCOUNT NUMBER: 10060-0100-0110-7499-0000 FOR \$17,526.33
10040-1200-1220-7300-0000 FOR \$3,505.23

PROJECT CODE#: _____

PREFERRED VENDOR ASSOCIATED LIGHTING REPRESENTATIVES, INC.

ADDRESS: 9070 DOUBLE DIAMOND CITY: RENO ST: NV ZIP: 89521
PKWY

VENDOR CONTACT PERSON: _____ PHONE#: 775-849-9770 FAX#: 775-849-9771

DOES VENDOR NEED AN ADVANCE PAYMENT: YES ☐ NO ☒ AMOUNT REQUESTED \$ 21,031.56

AUTHORIZED APPROVAL:  DATE: 3.28.24

332.115(1)(d) Exception for future purchase that are similar



Associated Lighting Representatives, Inc.
 9070 Double Diamond Parkway
 Reno, NV 89521
 775-849-9770 Fax 775-849-9771

To: CITY OF RENO PO BOX 1900 1640 E COMMERCIAL ROW CORPORATION YARD	Job Name: CITY OF RENO STERNBERG INVENTORY 2024 RENO, NV
--	---

Remarks: ***PLEASE REF. ALR QUOTE # ON YOUR P.O.S.***

Qty	Type	Mfg	Description	Unit Price	Extd.Price
	NOTE		QUOTING TO MATCH PREVIOUS ORDERS PLACED		
	NOTE		QUOTE IS VALID THROUGH 4/26/2024		
	NOTE		STERNBERG ORDERS ARE FREIGHT ALLOWED AT \$7,500.00		
	NOTE		QUOTE IS FREIGHT ALLOWED FOR ONE STANDARD SHIPMENT		
			DOUBLE CANDY CANE		
4		STER	2A-1910LED-LBS-1L50T5-MDL06-A/ R2/3912FP4-.188/GFI LPIUC/2-SBAR/VG	\$5,257.89	\$21,031.56
		STER	DRAWING: SC43827		
			TOTAL:		\$21,031.56

Prices firm for entry by: 30 Days

Subject to manufacturer's published terms and conditions of sale
 Complete Quotation is void if changedComplete quote must be used**
 MFG "LAMP" to be supplied by distributor unless otherwise noted

Printed: 03/26/24 10:51:15 Per: CORBIN LIS Email: corbinlis@alrinc.com