

COMMISSIONERS: STAN VANDERWERF (CHAIR) CAMI BREMER (VICE-CHAIR)

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FINANCIAL SERVICES DEPARTMENT CONTRACTS AND PROCUREMENT DIVISION TRACI GORMAN, CPPO, CPPB – CONTRACTS & PROCUREMENT MANAGER

FINAL AWARD NOTIFICATION

RFP-22-043 Centennial Hall Auditorium LED Lighting

Tarm	of Agreement:	107 Davs
1 erm	of Agreement:	10/ Days

Initial Contract Term: June 1, 2022 – September 15, 2022

Piggyback Contract: Yes

PURCHASE BY OTHER GOVERNMENTAL AGENCIES: Each governmental unit which avails itself of this Solicitation will establish its own contact, place its own orders, issue its own purchase orders, be invoiced there from, and make its own payments and issue its own exemption certifications as required by the Vendor. It is understood and agreed that El Paso County is not a legally binding party to any contractual agreement made between any other governmental unit and the Vendor as a result of this Solicitation.

Awarded To:	E Light Electric Services, Inc. John Otey, Branch Manager 655 Elkton Drive, Ste. 201 Colorado Springs, CO 80907 jotey@elightelectric.com 719-314-0669	
Purchasing Contact:	Matthew Marter Procurement Specialist I matthewmarter@elpasoco.com 719-520-6663	
Approved By:		
Matthew Marter	05/09/2022	
Matthew Marter, Procurement Spe	Date	

