

PO# 39621

**HARBOR DEPARTMENT  
PURCHASING AWARD APPROVAL**

Date: 4/24/12

Procurement Analyst: J. BENITEZ

Phone No.: (702) 732-3896

RFQ No.: F-778

Requisition No.: S-1246

Description: SURVEILLANCE RADAR SYSTEM STATIONS

Annual Contract (YPO)

One-Time Purchase Order

Awarded to: L-3 Communications/KLEIN Assoc. INC Vendor No.: 259853

Address: 11 KLEIN DRIVE, SALEM, NH 03079  
Street City State Zip Code

Contact Person: RICK WETMORE Telephone No.: (603) 893-6131 x217

E-Mail Address: RICK.WETMORE@L-3COM.COM Fax No.: (603) 893-5807

Est. (Annual) Amount: \$ 846,183.33 (including tax)

No. of awards from RFQ: \_\_\_\_\_ Item #'s on This Award: \_\_\_\_\_

Department Recommendation Attached

"Price Catalog" Contract:  Yes  No

**Reason For Award:**

- 1. \_\_\_\_\_ Lowest Bidder and Complying with Specifications
- 2. \_\_\_\_\_ Lowest Bidder Complying with Specifications (award away from lowest bidder)
- 3. \_\_\_\_\_ Lowest bidder as a Whole
- 4.  Only Bidder and Complying with Specifications (single or sole source)
- 5. \_\_\_\_\_ Only Complete Bidder
- 6. \_\_\_\_\_ Sole Source/ Negotiated Award (see Comments)
- 7. \_\_\_\_\_ One of \_\_\_\_\_ Equally Low Bidders
- 8. \_\_\_\_\_ Lowest Bidder Due to More Favorable Cash Discount Terms
- 9. \_\_\_\_\_ Lowest Bidder due to Application of Small Business Preference
- 9a. Amount of "SLB" Price Preference \$ \_\_\_\_\_
- 10. \_\_\_\_\_ Cooperative Purchase Arrangement

FOB Destination \_\_\_\_\_ FOB Origin: \_\_\_\_\_

Comments: PO AWARDS TO: L-3 COMMUNICATIONS, ONLY BIDDER COMPLYING WITH SPECIFICATIONS AFTER COMPETITION ATTEMPTED.

Bidder Protest Submitted:  Yes  No If yes, attach explanation and related documents.

**REQUIREMENTS:**

**APPROVAL:**

- N/A Union Notification
- N/A Charter 1022
- \_\_\_\_\_ Insurance Required
- N/A Small Business Preference

- JB Procurement Supervisor
- \_\_\_\_\_ Director of Purchasing
- \_\_\_\_\_ Executive Director
- \_\_\_\_\_ City Attorney
- \_\_\_\_\_ Board Approval

CITY OF LOS ANGELES  
HARBOR DEPARTMENT - PURCHASING DIVISION

BID TRANSMITTAL

TO: Port Pilots – Don McLaurin DATE: January 25, 2012

PURCHASE REQUISITION NO: S-1246 BID NO: F-778

DESCRIPTION: Surveillance Radar System

Attached for your review are the bids and price summary related to the above, described item. Your approval signature is required to proceed with the procurement process. A recommendation for award must be made to the lowest bidder that is in compliance with all specifications. If you are recommending an award away from the lowest bidder, please identify the alternate bidder and include a justification below.

LOWEST BIDDER: "L-3 Communications" (Total \$ 846,183.38) - (including tax)

ALTERNATE RECOMMENDATION:

\_\_\_\_\_

JUSTIFICATION:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approval: \_\_\_\_\_

(signature)

Date: 1-26-2012

Phone: 3808

**Purchasing this item is delayed until this form is signed and returned to Purchasing staff.** If this purchase is over \$150,000 a draft board report must accompany this form.

***What happens after Purchasing receives my signed Bid Transmittal?***

If purchase is less than \$100K; a PO will be drafted and award made as recommended.

If purchase is between \$100K-\$150K; winning bid is forwarded to City Attorney for review and then forwarded to Senior Manager for signature.

If purchase is more than \$150K; winning bid and draft board report is forwarded to City Attorney for review. Award cannot be initiated until after the Board approves the purchase. It is the end-user's responsibility to notify Purchasing that an item is approved by the Board.

If you have any questions regarding this bid, please contact Juan Benitez at extension 3896.

