

| BIDDER | ITEM # | ITEM DESCRIPTION | MANUFACTURER & PART # | UOM | UNIT PRICE | QTY | TOTAL | GRAND TOTAL | LBE AFFIDAVIT SUBMITTED? | BUY MILWAUKEE / AMERICAN AFFIDAVIT SUBMITTED? | SRC AFFIDAVIT SUBMITTED? |
|---|--------|--|---|------|------------|-----|-------------|--------------------|--------------------------|---|--------------------------|
| GREEN WAY, LLC DBA STAR LED (MOUNTAIN CITY, TN) | 1 | LED HID REPLACEMENT LAMP, CORN COB, OMNI-DIRECTIONAL, DIRECT DRIVE, POWER SELECT, 36W-54W, UL AND DLC LISTED, ROHS COMPLIANT, IN ACCORDANCE WITH CITY OF MILWAUKEE SPECIFICATION NO. 12E-F-16 DATED 02/08/2023 | STAR LED FSCORN-54WMAX-EX39-3K-100-277V | EACH | \$45.00 | 900 | \$40,500.00 | \$68,500.00 | N/A | NO | NO |
| | 2 | LED HID REPLACEMENT LAMP, CORN COB, OMNI-DIRECTIONAL, DIRECT DRIVE, 80W, UL AND DLC LISTED, ROHS COMPLIANT, IN ACCORDANCE WITH CITY OF MILWAUKEE SPECIFICATION NO. 12E-F-17 DATED 02/08/2023 | SCORN-80W-EX39-3K-100-277V | EACH | \$70.00 | 400 | \$28,000.00 | | | | |

NON-COMPLYING BIDS WERE RECEIVED FROM THE FOLLOWING:

ANA L LOPEZ DBA ALLCON, LLC (BUTLER, WI) - LINE ITEM #2: DOES NOT MEET THE SPEC. ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP.

BATTERIES PLUS HOLDING CORP. DBA BATTERIES PLUS, LLC (HARTLAND, WI) - LINE ITEM #2: DOES NOT MEET THE SPEC. ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP.

DAYBREAK LED, LLC (VON ARMY, TX) - LINE ITEM #1: THE SUBMITTED DIMENSION 3.7", 3.7" AND 9.8" DO NOT MEET THE 9.49" BODY LENGTH, 5.55" ILLUMINATED LENGTH AND 3.35" DIAMETER AS STATED IN SPEC. LINE ITEM #2: THE SUBMITTED DIMENSION 5.5", 5.5" AND 11.6" DO NOT MEET THE 9.72" BODY LENGTH, 4" ILLUMINATED LENGTH AND 5.12" DIAMETER AS STATED IN SPEC.; ALSO, ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP.

EMPTY BEE, LLC DBA BATTERIES PLUS (HALES CORNERS, WI) - LINE ITEM #2: DOES NOT MEET THE SPEC. ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP.

EVERLIGHTS (ELK GROVE VILLAGE, IL) - LINE ITEM #1: A SPEC. SHEET WAS NOT PROVIDED WITH THE BID. LINE ITEM #2: DOES NOT MEET SPEC. THE LAMP IS NOT CORN COB SHAPE, NOT DLC CERTIFIED.

FSK SOLUTIONS, LLC DBA DAYSTAR DISTRIBUTING (SPRINGFIELD, MO) - LINE ITEM #2: DOES NOT MEET THE SPEC. AS OUTPUT IS LESS THAN 11,650 LUMEN AND EFFICACY IS LESS THAN 146 LM/W.

IKIO LED LIGHTING, LLC DBA IKIO LED LIGHTING (INDIANAPOLIS, IN) - LINE ITEM #2: DOES NOT MEET THE SPEC. ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP.

INDI ENTERPRISE, INC. (CAROL STREAM, IL) - LINE ITEM #1: DOES NOT MEET THE SPEC., THE POWER SELECTION IS 36/27/18W AND THE COLOR TEMP IS 5000K, NO DIMENSION IS INCLUDED. LINE ITEM #2: DOES NOT MEET THE SPEC., THE COLOR TEMP IS 5700K AND NO DIMENSION IS INCLUDED.

LED LIGHTING WHOLESALE, LLC DBA LED LIGHTING WHOLESALE, INC. (KALAMAZOO, MI) - LINE ITEM #2: DOES NOT MEET THE SPEC ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP.

LIGHTING N BEYOND, LLC DBA OHBULBS.COM (BLAUVELT, NY) - LINE ITEM #2: DOES NOT MEET THE SPEC. DUE TO ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP

NEHER ELECTRIC SUPPLY, INC. (MILWAUKEE, WI) - LINE ITEM #2: REPLACEMENT UNIT DOES NOT MEET THE SPEC. ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP

NEHER ELECTRIC SUPPLY, INC. (MILWAUKEE, WI) ALTERNATE #1 - LINE ITEM #2: DOES NOT MEET THE SPEC. DUE TO ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP

NEHER ELECTRIC SUPPLY, INC. (MILWAUKEE, WI) ALTERNATE #2 - LINE ITEM #1: LACK OF DETAIL ON THE POWER SELECT FEATURE. LINE ITEM #2: DOES NOT MEET THE SPEC. DUE TO ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP

PRODUCTION DISTRIBUTION COMPANIES (CHICAGO, IL) - LINE ITEM #2: DOES NOT MEET THE SPEC. DUE TO ADDENDUM 1, QUESTION 4 STATED NO POWER SELECT FEATURE FOR 80W LAMP

AWARD WILL BE MADE IN TOTAL TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER COMPLYING WITH THE BID SPECIFICATIONS AND THE DELIVERY REQUIREMENTS.

THE LOW BIDDER SHALL BE DETERMINED BY MULTIPLYING THE QUOTED UNIT PRICE BY THE QUANTITY TO OBTAIN THE GRAND TOTAL.

IF A LOCAL BUSINESS ENTERPRISE (LBE) IS A RESPONSIVE AND RESPONSIBLE BIDDER, THE LBE SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 5% AND THE DIFFERENCE DOES NOT EXCEED \$25,000. **EFFECTIVE JANUARY 01, 2017**, IF THE LBE IS CERTIFIED AS A SMALL BUSINESS ENTERPRISE (SBE) WITH THE CITY OF MILWAUKEE'S OFFICE OF EQUITY AND INCLUSION (OEI), THE LBE SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID NOT EXCEED THE LOWEST BID BY MORE THAN 10% AND THE DIFFERENCE DOES NOT EXCEED \$30,000.

CONTRACTS SHALL BE AWARDED TO THE LOWEST RESPONSIBLE BIDDER WHO QUALIFIES FOR THE CITY OF MILWAUKEE-MADE, MILWAUKEE COUNTY-MADE OR AMERICAN-MADE PROGRAM (ORDINANCE 310-18.9) IF:

- THE BIDDER SUBMITS AN AFFIDAVIT WITH THEIR BID INDICATING THEY MEET THE REQUIREMENTS OF THE ORDINANCE, AND
- THE BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 12% or \$25,000.

EFFECTIVE DECEMBER 12, 2018, IF A BIDDER IS SEEKING TO QUALIFY FOR THE SOCIALLY-RESPONSIBLE CONTRACTORS (SRC) BID INCENTIVE AND IS A RESPONSIVE AND RESPONSIBLE BIDDER, THE "SRC BIDDER" SHALL BE AWARDED THE CONTRACT PROVIDED ITS BID DOES NOT EXCEED THE LOWEST BID BY MORE THAN 5% AND THE DIFFERENCE DOES NOT EXCEED \$25,000.

ANY BIDDER PROPOSING TO SUPPLY GOODS AND/OR SERVICES UNDER ORDINANCE 310-10, AND WHO DEMONSTRATES ENTITLEMENT TO THE PREFERENCE PROVIDED BY THAT ORDINANCE, SHALL NOT ALSO RECEIVE THE BENEFIT OF THE BID AWARD PROVIDED UNDER THE LOCAL BUSINESS ENTERPRISE (LBE) PROGRAM IN SECTION 365-7-1. A BIDDER MAY APPLY FOR BOTH PREFERENCES, BUT WILL FIRST BE CONSIDERED FOR ENTITLEMENT TO THE PREFERENCE PROVIDED UNDER ORDINANCE 365-7-1. SHOULD A BIDDER SEEK TO QUALIFY FOR ALL THREE BID PREFERENCES (LBE, BUY AMERICAN AND SRC) AND IN A SITUATION WHERE MULTIPLE BIDDERS ARE SEEKING TO QUALIFY FOR VARIOUS DIFFERENT BID PREFERENCES, PRECEDENCE SHALL BE GIVEN TO THE BIDDER SEEKING TO QUALIFY FOR A BID INCENTIVE IN THE FOLLOWING DESCENDING ORDER:

1. LBE BID INCENTIVE
2. BUY AMERICAN BID INCENTIVE
3. SRC BID INCENTIVE