

## Task Order Information Sheet

THIS IS NOT AN ORDER FORM. This form is intended to assist you in collecting the information required to place a task order on the GSA Fleet Blanket Purchase Agreement (BPA) for Electric Supply Equipment (EVSE) and associated network services. Your agency may require additional information.

The GSA Fleet BPA GS-30F-GA082 and BPA GS-30F-GA083 are GSA Schedule BPAs (also known as a Multiple Award Schedule (MAS) BPA) established in accordance with FAR 8.405-3.

For orders at or below the micro-purchase threshold (\$3,500), the ordering activity can place orders with any BPA holder that can meet agency needs. The ordering activity should attempt to distribute any such orders among the BPA holders. For orders exceeding the micro-purchase threshold but not exceeding the simplified acquisition threshold (\$150,000), the ordering activity:

- Must provide BPA holders a fair opportunity to be considered for award unless one of the exceptions of FAR 8.405-6(a)(1)(i) applies;
  - Need not contact each of the BPA holders if information is available to ensure that each BPA holder is provided a fair opportunity to be considered for each order; and
  - Document the circumstances when restricting consideration to less than all BPA holders offering the required supplies and services.

(BPA is pre-negotiated; therefore providing fair opportunity can be comparing model prices within a particular CLIN)

For orders exceeding the simplified acquisition threshold, The ordering activity shall place an order in accordance with paragraphs (c)(2)(iii)(A)(1), (2) and (3), unless the requirement is waived on the basis of a justification that is prepared and approved in accordance with [8.405-6](#). The ordering activity shall—

- Provide an RFQ to all BPA holders offering the required supplies or services under the multiple-award BPAs, to include a description of the supplies to be delivered or the services to be performed and the basis upon which the selection will be made;
  - Afford all BPA holders responding to the RFQ an opportunity to submit a quote; and
  - Fairly consider all responses received and make award in accordance with the selection procedures.

The ordering activity should fully document evidence of compliance with these procedures and the basis for the award decision.

**Vendor:** Apollo Sunguard Systems, Inc.  
**Address:** 4487 Ashton Rd, Unit A  
Sarasota, FL 34233  
**POC:** Carolyn Riddle  
**Email:** [Carolyn@apollosunguard.com](mailto:Carolyn@apollosunguard.com)  
**Phone:** 941-925-3000 x110

**GSA MAS contract:** GS-30F-0029Y  
**BPA number:** GS-30F-GA082  
**DUNs:** 119329345  
**Cage Code:** 3CUV9  
**NAICS:** 336211  
**Size:** Small Disabled-Veteran  
Owned Business

**Vendor:** Pacific Lighting Management, Inc.  
**Address:** 1638B E Edinger Ave  
Santa Ana, CA 92705  
**POC:** Tim Hatamian  
**Email:** [tsh@pacitq.com](mailto:tsh@pacitq.com)  
**Phone:** 714-543-0255

**GSA MAS contract:** GS-07F-0167X  
**BPA number:** GS-30F-GA083  
**DUNs:** 190815519  
**Cage Code:**  
**NAICS:** 532210  
**Size:** Small Business

\*Vendors can always offer lower prices than BPA pricing