

**BETHLEHEM AREA SCHOOL DISTRICT
1516 SYCAMORE STREET
BETHLEHEM PA 18017**

REQUEST FOR BIDS

LAMPS & BULBS

2019-2020 School Year

BIDS DUE: Monday, June 3, 2019

TIME: 1:00 P.M

BETHLEHEM AREA SCHOOL DISTRICT

INFORMATON FOR BIDDERS

Lamp & Bulbs

I. INVITATION TO BID

The Bethlehem Area School District (District) will accept sealed bids for the **LAMPS & BULBS** in accordance with the specifications and instructions set forth herein.

Bidders, who find discrepancies in the specifications, shall notify the District Purchasing department.

All bids are to be submitted in a sealed envelope marked appropriately as in the following example:

FROM: (Name of Company Submitting Bid)
TO: BASD Education Center
BID FOR LAMPS & BULBS
Attn: Business Office - Purchasing Department
1516 Sycamore Street
Bethlehem PA 18017

Delivery of sealed bids shall be made at the BASD Education Center, 1516 Sycamore St., Bethlehem, PA 18017. Sealed bids may be hand delivered or mailed. Bids will be received until **1:00 p.m.**, prevailing time, **Monday, June 3, 2019** and then at said office publicly opened.

II. GENERAL CONDITIONS

A. Preparation of Bids:

If any bidder finds discrepancies in these specifications or is in doubt to the meaning of any part thereof, the Bethlehem Area School District Purchasing Department should be notified. If it is deemed necessary, additional instructions in the form of addendums will be issued. Only these written changes will be binding. Oral or other changes, interpretations, or clarifications will be without legal effect.

All bids must be prepared and submitted on the forms provided as part of these specifications. No other forms will be accepted. Additional pages that clarify bids may be submitted with the bid forms when they conform to these requirements.

Bids must be typewritten or legibly written in ink and must be signed by the bidder on the enclosed form. Changes, alterations, or interlineations to any of the bid documents are not permitted and such changes may disqualify a bid from consideration. **UNSIGNED DOCUMENTS WILL NOT BE CONSIDERED.**

BETHLEHEM AREA SCHOOL DISTRICT

Bids must show unit and total prices. All unit prices must conform to the specified unit of measure. The bid prices stated shall include delivery to the designated receiving location for the District.

The district reserves the right to increase all quantities to be supplied at the stated bid price.

Any reference to a particular manufacturer's product either by trade name or by limited description is solely for the purpose of more clearly indicating the minimum standard of quality desired, except where a no substitute is requested.

It is the responsibility of the bidder to indicate on the bid form any variances between the submitted bid and the district's specifications, no matter how slight. In the absence of any notation to the contrary, it will be presumed that vendor is bidding and will provide item as specified.

Bids must be submitted to the District properly executed by the Bidder; if a partnership, it shall be executed by at least one of the partners; if a corporation, it must be executed by the president, vice-president, or other persons properly authorized to sign for the corporation and attested by the secretary or assistant secretary with corporate seal attached.

Bid Checklist –

- Complete Bid Package
 - Bid Submission Form
 - Invitation to Bid Form
 - Non-Collusion Affidavit
 - Anti-Discrimination Clause
 - Bid Security

B. Submittal of Bids:

Bids are to be submitted in a sealed envelope bearing the name of the vendor and plainly marked with the bid category and due date.

One (1) completed original and one (1) copy should be included in your bid packet.

Any bids received after that time shall not be opened by the school district. The school district will not be responsible for lateness of receipt due to mail delays.

Bids will be opened at the Bethlehem Area School District Education Center, 1516 Sycamore Street, Bethlehem, Pennsylvania, at **1:00 p.m.**, prevailing time, **Monday June 3, 2019.**

C. Approved/Acceptable/ or Equal Manufacturers:

The product descriptions listed herein are specifications only to the extent that they specify the item to be quoted. The Manufacturer/Brand names listed in the specifications are the result of past experience and ongoing product testing and evaluation. They are not intended to limit competition but do indicate the quality required and are an integral part of the specifications.

BETHLEHEM AREA SCHOOL DISTRICT

If a bidder is bidding an "EQUAL" product, the product must entirely meet all specifications listed within the bid. Samples may be requested to assist in the evaluation process.

D. Sales Tax Exoneration:

The school district is exempt from all state sales tax and federal excise tax, and these taxes shall not be included in quotes.

E. Bid Awards:

Awards will be made on the basis of the lowest total cost, kind, quality, and material being equal; however, the District reserves the right to also consider the ability of the Bidder to fulfill all terms of the contract when making an award.

Bids will be considered and awarded on an item-by-item basis. Any bids based upon "all-or none" basis, may be rejected.

The district reserves the right to reject any or all bids in whole or in part, and may waive informalities, technicalities, and irregularities. Also to award in any manner which appears from all consideration to be the most economical and advantageous to the school district.

Bid quantities are approximate and may be increased or decreased when bids are awarded. In such instances, the successful Bidder shall be expected to honor the unit price(s) bid.

Each bid shall be irrevocable for a period of ninety (90) days from date of quote opening. Time may be extended by mutual consent of the bidder(s) and the Bethlehem Area School District.

Conditioned bids or bids which do not conform to these requirements may be rejected.

F. Contract:

The Invitation to Bid, Bid Specifications, Bidder's response, awarded bids, purchase orders and any associated attachments shall comprise and complete the binding contract documents.

G. Qualifications of Bidders:

All Bidders must be known to be engaged in the business and well qualified to carry out their contract, and satisfactory evidence to that effect must be furnished when required or requested.

The Bidder shall be financially solvent, be experienced and competent to furnish the materials and supplies required to satisfactorily furnish the item(s). Past performance shall be used as a major criterion in determining the qualifications of the Bidder.

Where a Bidder cannot comply with the conditions stated herein, the Bidder must state exceptions and describe his terms and limitations as a responsible Bidder.

BETHLEHEM AREA SCHOOL DISTRICT

H. Invoicing and Payments:

Purchase orders will not be paid until delivery is complete.

Each purchase order must be invoiced separately. The District purchase order number and District item number must appear on all invoices, packages and correspondence.

The District reserves the right to pay invoices electronically or by credit card transaction.

The District will not pay for overages in shipments due to standard packaging, license fees, permits, bonds, or any other costs outside of the formal bid award.

All bids will be on an F.O.B. destination basis. Freight charges will not be paid by the District, regardless of the size of the order. All deliveries must be shipped prepaid.

All payments are approved by the District Board of School Directors which meets once a month. Invoices received by the 15th of the month following delivery and acceptance of all goods ordered will be processed and paid after the regularly scheduled Board of Directors meeting of the following month. No Partial payments will be issued.

I. Samples

Under certain circumstances, samples may be requested by the District for evaluation to determine if the item offered complies with the intent of the specifications.

Vendors shall have ten (10) calendar days after receiving a written or verbal request to furnish these samples. All samples are to be delivered to the address specified at NO cost to the district. Failure to furnish samples within ten (10) calendar days may be cause to consider the bid non-responsive for those specific items.

Samples may be subject to destructive evaluation to determine compliance with specifications or may be consumed to measure suitability or performance characteristics. We cannot guarantee return of samples. Samples which are not destroyed may be returned at the bidder's expense. Any samples remaining longer than thirty (30) days after the bid award date shall become district property.

J. Delivery:

Successful Bidders are required to make complete delivery of all bid items awarded them, including items on back order and/or out of stock. Complete delivery of all awarded items must be made within 60 calendar days from date of the purchase order, except as otherwise noted. Specific delivery instructions will be provided to Bidders at the time of bid award.

BETHLEHEM AREA SCHOOL DISTRICT

All deliveries must include a packing slip/list in each shipment. All shipping labels and packing slips/lists must clearly show the following - Purchase Order Number, Contents, and Shipper's Name & Address. If no packing slip/list accompanies the shipment, the District receiving location item record list and count will be used as the confirmation of receipt.

K. **Prices:**

Bids will be considered and awarded on an item-by-item basis. Bids with lump sum discounts or minimum quantity pricing will not be considered.

Bids must show unit, extension (price/unit), and total price as designated on the bid specification forms. All bids shall be net delivered prices. Should figures be irreconcilable, the lowest unit price shall govern and awards will be made on this basis.

The bid specification forms contain specific packaging units of measure. Any bid where the packaging quantity differs from the specifications must be clearly indicated. The Bidder must note the extrapolation which would proportionately change the total bid quantity and the respective total bid price to reflect the difference in the packaging unit of measure being bid. This shall be the responsibility of the Bidder preparing and submitting the bid response. If no change is indicated, it shall be assumed that the bid price is reflective of the quantity as indicated in the specification presented.

Changes or alterations in the bid are not permitted. Prices quoted must be typewritten or written with ink.

L. **Quality of Material:**

All material furnished shall be new, and of the best quality of their respective kinds. The Bidder must supply descriptive literature and supply samples (if requested) for any and all alternate item(s) bids.

Any and all references to commercial types, styles, trade names, and catalogs are only intended to be descriptive, not restrictive. The intention is to indicate to the Bidders the kind, quality, and size that will be acceptable by the District.

Where alternate items are accepted, Bidders proposing alternate products must state the following on the bid form in the alternate section - name of the manufacturer and product name/number. Bidders must be prepared to submit, upon request, samples and/or descriptive literature at no costs to the Bethlehem Area School District. Samples not consumed in testing may be retrieved by Bidders at the Education Center after the bid award. Failure to produce the required samples or literature when required will be a basis to disqualify the alternate item bid.

Samples, where requested, must be received in the BASD Business Office, 1516 Sycamore Street, Bethlehem PA 18017, within five (5) business days from date of request.

BETHLEHEM AREA SCHOOL DISTRICT

Failure to change the description as indicated above will be interpreted to mean the Bidder intends to furnish the particular make of article called for in the specifications. Substitutions will not be permitted after bids have been opened and awarded by the Bethlehem Area School District.

IV. LEGAL CONDITIONS

1. All property or services furnished must comply with any and all applicable Federal, State, and local laws, codes and regulations. All applicable laws shall be deemed to be part of these specifications and the contract shall be read and enforced as though they were included.
2. The Pennsylvania Law 734 No. 159 - Worker and Community Right to Know Act - provides for information to be made available to employees and community residents regarding hazardous substances introduced into the workplace and into the general environment by employers subject to the law. Material Safety Data Sheets (MSDS) must be included with the bid response for all applicable items.
3. The District shall not be liable for any costs incurred by Bidders in preparing and submitting proposals, nor in fulfilling any bid requirements.
4. Bidders may be required to furnish evidence in writing that they maintain permanent places of business and have adequate equipment, finances and personnel to furnish the items offered satisfactorily and expeditiously, and to provide the necessary services and warranties for items they propose to furnish.
5. The Bidder agrees that if awarded an order under these specifications, it will indemnify and hold harmless the Bethlehem Area School District, its members, and employees, from all suits and actions of every nature brought against them, or any of them growing out of the order(s), written or verbal, entered into between the District and the Bidder.
6. The District reserves the right to accept or reject any or all bids or parts of bids and may waive formalities, technicalities and irregularities. The District also reserves the right to award in any manner which appears from all consideration to be the most economical and advantageous to the District.
7. Conditioned bids or bids which do not conform to the bid requirements may be rejected.

V. BID SECURITY

1. Bids must be accompanied by a certified check, bank cashier's or treasurer's check, money order, or bid bond payable to the Bethlehem Area School District in the amount of ten percent (10%) of the total amount of the bid. Successful bidders who refuse to perform or deliver as contracted will be required to forfeit such bid security.

VI. BID CONDITIONS

BETHLEHEM AREA SCHOOL DISTRICT

1. The Bethlehem Area School District has the right to accept or reject all or any portion of any or all bids submitted and to make the award in the best interest of the District.
2. The successful Bidder agrees, to furnish and deliver the specified item at such time, at such place, and in such quantities as herein specified, and that all items shall be subject to the inspection and approval of the District. In the event that any item(s) shall be rejected as damaged, unsuitable or not in conformance with these specifications, expressed or implied, such items shall be removed by the successful Bidder immediately and replacement items meeting specifications shall be furnished in place thereof at the expense of the successful Bidder.
3. In the event that the successful Bidder shall neglect or refuse to furnish and deliver the said item as provided in these specifications or to replace any which are rejected as stated in the preceding paragraph, then, in such event, the District is authorized and empowered to purchase/lease the item in conformity with this contract from such party or parties and in such manner as it shall select at the expense of the successful Bidder or to cancel this contract reserving to itself, nevertheless, all rights for damage which may be incurred by the District.

VII. GUARANTEE

The successful Bidder agrees that they will not assign, transfer or sublet the bid, unless specific permission to do so is granted in writing by the District.

BETHLEHEM AREA SCHOOL DISTRICT

Lamps & Bulbs

BID SUBMISSION FORM

COMPLETE AND SUBMIT WITH BID

Bethlehem Area School District
Education Center
1516 Sycamore Street
Bethlehem, Pennsylvania 18017

We, the undersigned, herewith propose and agree to furnish the Bethlehem Area School District (District) any one or all of the items that we have priced, at the prices recorded on the attached Invitation to Bid Price Forms.

This proposal is subject to all the terms of the conditions, specifications and other documents incorporated herein, and we hereby agree to acknowledge purchase orders executed by the District, and to furnish such item or items as may be awarded to us.

We understand that if we are selected as the successful bidder, and fail to meet the bid requirements we may forfeit bid security if obligations are not met to the satisfaction of the District.

We understand that the District reserves the right to reject any or all bids not deemed satisfactory or to select one or more items from bids recommended by the District.

The undersigned Bidder certifies to having read the "Advertisement", "Invitation to Bid", "Bid Proposal", "General Conditions", "Specifications", and "Bulletin(s)", if any, all of which with such purchase orders as shall be executed by the District, constitute the contract documents, and offers to furnish the supplies as specified the District in exact accordance with these specifications and conditions at the unit prices stated on the attached forms.

We certify that we use first quality goods and that all materials are to be supplied directly from the manufacturer, and are not to be, in any way, seconds or rejected goods.

We certify that any deviations from the specifications have been fully documented (including reasons for deviation) in our response herein. We understand that deviations must be approved in writing. If we do not supply properly documented deviations, we assure the District of full compliance with the specification and conditions, and assure the District that samples accompanying the bid meet all construction specifications. We understand that any deviations found on submitted samples that are not properly documented, are subject to bid disqualification.

BETHLEHEM AREA SCHOOL DISTRICT

Please indicate whether your company will accept credit cards as a form of payment.

_____ Yes _____ No

The following indicates any discrepancies between this bid and the school district's general specifications such as shipping terms, minimum amount of orders, substitution of item(s), etc. Attach additional pages if needed.

The undersigned hereby acknowledges receipt of the following bulletins and has prepared this bid accordingly:

Addendum # _____ Dated _____
Addendum # _____ Dated _____

Person(s) to be contacted should clarification of any part of your bid be necessary:

Name (Please type or print) Telephone Fax #

BETHLEHEM AREA SCHOOL DISTRICT

We have filled in the appropriate blank.

INDIVIDUAL _____(SEAL)
Name of individual trading as (Trade Name)

PARTNERSHIP _____(SEAL)
Name of Partnership trading as (Name of Partnership)

CORPORATION _____(SEAL)
Name of Corporation

Mailing Address _____

Telephone Number _____

Email Address _____

Signature _____

Type Name of Above _____

Title of Responsible Officer _____

Date _____

The following indicates any discrepancies between this bid and the District relative to the "Advertisement", "Invitation to Bid", "Bid Proposal", "General Conditions", "Specifications", and Bulletin(s), if any, etc. (Attach separate sheet if necessary).

The undersigned hereby acknowledges receipt of the following bulletin(s), if any, and had prepared his proposal accordingly. Only complete if bulletins received.

Bulletin # _____ Dated _____

Bulletin # _____ Dated _____

Signature _____ Name _____

Position _____

SIGNATURES
(Corporation Bidder)

(Name of Corporation)

BETHLEHEM AREA SCHOOL DISTRICT

BY: _____
(Vice President)

ATTEST:

Assistant Secretary

(CORPORATE SEAL)

Business Address _____
or (if appropriate)

*** _____
(Name of Corporation)

Witness:

_____ ****BY: _____
Authorized Representative

Business Address: _____

*** (1) Complete, as appropriate, the following statement:

The Corporation has been organized and is existing under laws of the
_____ of _____

(2) If the Corporation has been organized under laws other than those of the Commonwealth of Pennsylvania, complete as appropriate, by deletion, the following statement:

The Corporation (has) (has not) been granted a certificate of authority to do business in the Commonwealth of Pennsylvania under applicable laws.

*** Attach appropriate proof, dated as the date of the Proposal, evidencing authority to execute in behalf of the Corporation in accordance with requirements of the Contract Documents.

SIGNATURES
(Individual Bidder)

IN WITNESS WHEREOF, the undersigned has caused this Proposal to be executed as of the day and year indicated on the first page hereof.

WITNESS: _____ SEAL
(Signature of Individual)

Trading and doing business as * _____
Business Address: _____

*If a fictitious or trade name is employed in the conduct of business, insert such name and complete, as appropriate, by deletion, the following statement: The foregoing fictitious or trade name (has) (has not) been registered under Pennsylvania Law.

ANTI-DISCRIMINATION CLAUSE
(Section 755, Pennsylvania School Code)

1. In accordance with the provisions of the Pennsylvania School Code, the Contractor agrees:
 - a. That in the hiring of employees for the performance of work under this contract, or any subcontractor hereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall by reason or race, creed, color, discriminate against any citizen of the Commonwealth of Pennsylvania who is qualified and available to perform work to which the employment relates;
 - b. That no Contractor, subcontractor, or any person acting on behalf, shall in any manner discriminate against or intimidate any employee hired for performance of work under this contract on account of race, creed, or color;
 - c. That there may be deducted from the amount payable to the contractor under this contract, a penalty of five dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated, in violation of the provisions of the contract; and,
 - d. That this contract may be cancelled or terminated by the Bethlehem Area School District and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this portion of the contract.

Initial

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Anti-Bid Rigging Act, 73 P.S.. §§ 1611 et seq., governmental agencies may require Non-Collusion affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the Bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself/herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the Bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. **Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.**

BETHLEHEM AREA SCHOOL DISTRICT

NON-COLLUSION AFFIDAVIT

Bid Name _____

State of _____

County of _____

I state that I am _____

of _____

(Title)

(Name of firm)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation communication, or agreement with any other contractor, bidder, or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before the bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit an intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

5. _____, its affiliates, subsidiaries, officers, (Name of Firm) directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that the (Name of Firm)

above representations are material and important, and will be relied on by the **Bethlehem Area School District** when recommending for award the items for which this bid is submitted.

I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the **Bethlehem Area School District** of the true facts relating to the submission of bids for this contract.

Print Name of Authorized Person & Company Position

Signature of Authorized Person

Sworn to and subscribed before me this _____ day of _____, 20__.

Notary Public

My commission expires _____

SPECIFIC BID REQUIREMENTS – LAMPS & BULBS

1. Please note there are two pricing categories in the invitation to bid form:
 - a. The “Unit Pricing-Quantity” section is a “Line Item” bid and quantities will be determined on an as need basis. Purchases will be made as lamps & bulbs are needed during the 2019-2020 school year. The “Total Price” column does not apply. Only complete the “Price per Each” section. *Delivery must be made within forty-eight (48) hours after the order has been placed.*
 - b. The “Fixed Quantity-Full Order” section states the quantities the district is committed to purchase. Please fill out the “Price per Each” and “Total Price” section. A PO will be issued upon award for the full quantity noted.
2. Electric lamps & bulbs shall be furnished to the District for the 2019-2020 school year (July 1, 2019 through June 30, 2020). Lamps & bulbs shall be General Electric, Westinghouse, Sylvania, or approved equal. Fluorescent lamps & bulbs shall have output of 2900 lumens, and rated life of 12,000 hours at three hours per start.
3. Lamps & bulbs furnished in this bid shall improve energy efficiency, reduce wattage, extend maintenance life, and retain lumen output.
4. Any additional lamps & bulbs purchase by the District for the duration of the contract and not on the anticipated list, should be made available at the same rate of discount as items specified.

*Person(s) to be contacted should clarification on any part of your bid be necessary.

Charlie Dresher **610-867-8635 Ext. 55906**
Name (print or type) Phone

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

FX Fixed Qty-Full Order

Full bid quantity will be ordered by PO upon award

1. CL0006 BTR-1000 Watt EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
15 (EACH)	_____	_____

2. CL0007 FEL- 1000 Watt EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
25 (EACH)	_____	_____

3. CL0008 GE PHPL 575 Watt C115V 115 Quartz Imp EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
40 (EACH)	_____	_____

4. CL0009 Sylvania M1500 BU- HOR MH EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

5. CL0011 Sylvania MZ50 PS U ED39 EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

6. CL0012 Sylvania F025/841/ECO EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
90 (EACH)	_____	_____

7. CL0130 80PAR38/HAL/S/NFL 30V EACH

MANUFACTURER -

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
20 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

8. CL0138 200A23, IF-120V SYLVANIA EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

40 (EACH)

9. CL0235 F15T8/CW MANUFACTURER - EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

100 (EACH)

10. CL0245 F20T12/CW MANUFACTURER - EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

90 (EACH)

11. CL0255 F30T12/CW/RS/WM MANUFACTURER - EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

40 (EACH)

12. CL0263 FB031/841 - SYLVANIA EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

100 (EACH)

13. CL0265 FB032/841/6 EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

100 (EACH)

14. CL0305 F096/841/HO/ECO EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

200 (EACH)

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

15. CL0436 LU70/MED EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
25 (EACH)	_____	_____

16. CL0700 M250/U MANUFACTURER - EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
60 (EACH)	_____	_____

17. CL0721 M 400/U METAL HALIDE EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
30 (EACH)	_____	_____

18. CL0743 FLUORESCENT LAMP FO32/841/ECO EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
2500 (EACH)	_____	_____

19. CL0753 CF26DD/841 - 2-PIN EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
150 (EACH)	_____	_____

20. CL0754 CF32DT/E/841- 4-PIN SYLVANIA EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
150 (EACH)	_____	_____

21. CL0755 CF7DS/841 ECO EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
150 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

22. CL0770 PLS 13 W/27 PHILIPS - CF13DS841 EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
75 (EACH)	_____	_____

23. CL0778 CF 26 DD/E/841 (HANOVER) (4 PIN) EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
500 (EACH)	_____	_____

24. CL0786 MP 150/U/MED EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
60 (EACH)	_____	_____

25. CL0788 MUR 150/U/MED EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
100 (EACH)	_____	_____

26. CL0792 F96T8/TL841 PHILIPS (EAST HILLS) EACH
FO96T8/841 ECO
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
48 (EACH)	_____	_____

27. CL0797 FB40CW X6 EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
50 (EACH)	_____	_____

28. CL0800 F017841 ECO PHILIPS EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
250 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

29. CL0801 F17T8/TL741/ALTO PHILIPS EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
100 (EACH)	_____	_____

30. CL0841 BALLAST - SYLVANIA 120/277V - QTP 4 X 32 - T8 UNV EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
250 (EACH)	_____	_____

31. CL0843 BALLAST - SYLVANIA 120/277V - QTP 3 X 32 - T8 UNV EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
250 (EACH)	_____	_____

32. CL0855 FP54/841 SYLVANIA EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
80 (EACH)	_____	_____

33. CL0875 LED 8 PAR 20 SYLVANIA - DIMMABLE - 2,700K - 120V EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
50 (EACH)	_____	_____

34. CL0880 LED 9 PAR 30 LN/830/FL45/10YV - 3,000k EACH
SYLVANIA - NON-DIMMABLE
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
200 (EACH)	_____	_____

35. CL0885 LED 10LS/DL GE BRIGHT STIK 5000K - 3-PACK PACK
120 VOLT - NON-DIMMABLE
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per PACK	Total Price
16 (PACK)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

36. CL0890 LED 10LS/SW GE BRIGHT STIK 5,850K - 3-PACK PACK
120 VOLT - NON-DIMMABLE
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per PACK	Total Price
32 (PACK)	_____	_____

Total Bid _____

UN Unit Pricing-Qty Var

Unit pricing - quantities purchased as needed
throughout the year

37. CL0025 15A15, 130V MANUFACTURER - EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

38. CL0045 40A15 APPLIANCE 120V MANUFACTURER - EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

39. CL0075 39PAR20/HAL/FL 130V - SYLVANIA EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

40. CL0140 200 PAR 46/3MFL 130 VOLT EACH
MANUFACTURER -
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

41. CL0185 500R/FL, 130V MANUFACTURER - EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

42. CL0190 500 PAR 64/NSP EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

43. CL0220 F8T5/CW MANUFACTURER - EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

44. CL0320 F96T12/941/HO/SS ECO MANUFACTURER - SYLVANIA EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

45. CL0375 Q250CL/MC, 130V MANUFACTURER - EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

46. CL0392 PL-C 18W/27 4-PIN CF18DD/E/841/ECO EACH
PHILIPS
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

47. CL0438 LU250 HIGH-PRESSURE SODIUM EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

48. CL0440 300 R 40/FL 120 VOLT EACH
MANUFACTURER -
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

49. CL0465 LU400 HIGH PRESSURE LU 400 ECO, SODIUM LUCALOX LAMPS EACH

MANUFACTURER -

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

1 (EACH)

50. CL0530 F6T5/CW MANUFACTURER - EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

1 (EACH)

51. CL0555 HIGH PRESSURE SODIUM 50W/MED EACH

MANUFACTURER -

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

1 (EACH)

52. CL0670 75 WATT ROUGH SERVICE, 130 VOLT, FROSTED EACH

MANUFACTURER -

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

1 (EACH)

53. CL0675 100 WATT ROUGH SERVICE, 130 VOLT, FROSTED EACH

MANUFACTURER -

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

1 (EACH)

54. CL0678 150 WATT ROUGH SERVICE, 130 V EACH

LIBERTY STADIUM

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested

Price Per EACH

Total Price

1 (EACH)

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

55. CL0715 150 WATT - METAL MP 150 U MED - HALIDE EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

56. CL0722 100 W HIGH PRESSURE SODIUM MOGUL BASE, LU 100 ECO EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

57. CL0723 M 175/U, MOGUL BASE EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

58. CL0724 F48T12/CW/HO 48" COOL WHITE EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

59. CL0744 M175/U/MED EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

60. CL0745 F13T5/CW EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

61. CL0751 LU50 MED BASE EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

62. CL0752 CF9DS/841 - SYLVANIA EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

63. CL0756 CF18DD-841 - 2-PIN EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

64. CL0759 HPS MEDIUM BASE BULB 150 W - LU150/55/MED EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

65. CL0760 HPS MOGUL BASE BULB 150 W - LU150/55 EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

66. CL0763 SYL100QCLDC120 EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

67. CL0764 SYLVANIA MP50/U/MED HID LAMP EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

68. CL0779 CF32DT/E/IN/841 SYLVANIA EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

69. CL0785 MP 100/C/U/MED EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

70. CL0790 LU100/MED HIGH PRESSURE SODIUM, MEDIUM BASE EACH

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

71. CL0794 PL-C18W/35/4P PHILIPS EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

72. CL0802 PL-T 42W/35/4P PHILIPS - CF42 DTE IN 841 EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

73. CL0804 PL-L 40W-35 RS/1S PHILIPS- FT 40 DL 841 RS EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

74. CL0806 F34 CW XSS SYLVANIA EACH

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

75. CL0820 DULUX D/E 18WI 4-PIN - SYLVANIA EACH

CF18 DTE IN 841 ECO

NO ALTERNATES WILL BE CONSIDERED

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

INVITATION TO BID

Major Category: CL LAMPS AND BULBS

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

76. CL0825 PLC 15MM/28W/27 PHILIPS EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

77. CL0830 PLC 13W/27/4 P PHILIPS - CF13 DDE 841 EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

78. CL0846 BALLAST - SYLVANIA 120/277V - QTP 1 X 32 - T8 UNV EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

79. CL0850 CF18 DD 841 - 2-PIN SYLVANIA EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

80. CL0860 CF9DS/841 EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

81. CL0865 LU100/MED EACH
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

82. CL0870 CF13EL/MINI TWIST/1 SYLVANIA EACH
NO ALTERNATES WILL BE CONSIDERED
Vendor's Order # and Brand: _____

Quantity Requested	Price Per EACH	Total Price
1 (EACH)	_____	_____

Total Bid _____