

INVITATION TO BID



BID DUE:

AUG 20, 2007 12:00 PM

INTERNAL SERVICES DEPARTMENT

PURCHASE AGENCY NO. : IS9000

SOLICITATION : 229796

OPENING DATE : 08/20/07

VENDOR NO. :

RETURN BID TO ADDRESS BELOW

229796 08/20/07 12:00 PM

INTERNAL SERVICES DEPARTMENT
ISD - CENTRAL PURCHASING
1100 N. EASTERN AVE.
RM 103-BID ROOM-1ST FLOOR
LOS ANGELES, CA 90063

BUYER : LINDA ZHANG
BUYER PHONE : (323) 267-2305-0000
DATE ISSUED : 06/18/07
REQ. AGENCY : IS9000
INTERNAL SERVICES DEPARTMENT
AGENCY REQ. NO. :
REQ. NO. : 11031732
VENDOR PHONE :
FISCAL YEAR : 07
SCHEDULED BEGIN DATE: 02/01/08
SCHEDULED END DATE : 03/31/11
T-NUMBER :
COOP PROCUREMENT : N



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ELECTRICAL PRODUCTS

TO BE COMPLETED BY VENDOR

1. DELIVERY WILL BE MADE IN _____ THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER.
2. CASH DISCOUNT _____% / _____ DAYS. CASH DISCOUNT OF LESS THAN 30 DAYS OR 25TH PROX. WILL BE CONSIDERED AS NET IN EVALUATING THIS BID.
3. BID BOND ATTACHED: _____ CERTIFIED CHECK ATTACHED: _____ OTHER ATTACHMENTS: _____
4. BID REFERENCE NUMBER: _____ (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).
5. PLEASE REMOVE FROM THIS COMMODITY CODE: _____.

** F E I N O R S O C I A L S E C U R I T Y # R E Q U I R E D : _____

** IMPORTANT **

VENDORS ARE REQUIRED TO REGISTER WITH THE COUNTY OF LOS ANGELES PRIOR TO RESPONDING TO AND SUBMITTING A SOLICITATION TO ANY LOS ANGELES COUNTY DEPARTMENT OR AGENCY. VENDORS CAN REGISTER ONLINE ON THE LOS ANGELES COUNTY VENDOR REGISTRATION WEBSITE @ [HTTP://CAMISVR.CO.LA.CA.US/WEBVEN/](http://CAMISVR.CO.LA.CA.US/WEBVEN/)

USE OF A BRAND NAME AS SPECIFICATION IS NOT INTENDED TO RESTRICT COMPETITION. QUOTE IN ACCORDANCE WITH SPECIFICATION OR ON YOUR ALTERNATE. ALTERNATE OFFERS TO MEET FUNCTIONAL REQUIREMENTS, ADEQUATELY SUPPORTED BY LITERATURE AND YOUR STATEMENT WHEREIN SPECIFICATIONS DIFFER, WILL BE CONSIDERED FOR FUTURE PURCHASE, OR WHEN FEASIBLE, FOR THIS PURCHASE.

VENDOR PHONE NUMBER:
FAX NUMBER:

TITLE:

DATE:

SIGNATURE OF BIDDER:
(MUST BE SIGNED)

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>1. Invitations for bid are to be delivered to County Purchasing Agent by 12:00 noon on the date shown above; at which time it will be opened and, if requested, publicly read. Requests for Quotations are to be delivered to County Purchasing Agent by date and time shown above. There will be no public opening or reading of these quotations. (See title of quotation in top left-hand corner of this document.)</p> <p>2. All bids shall be typewritten or in ink. No erasures permitted. Mistakes shall be crossed out and corrections typed/inked adjacent, dated and initialed.</p> <p>3. State brand name or make on each item. If quoting other than item specified, include the manufacturer's name, a product description and model number.</p> <p>4. Bid each item separately. Prices must be stated in units specified hereon.</p> <p>5. Each bid must be in a separate sealed envelope with both the bid number and closing date plainly visible on the envelope. Bid must be received at the place, time and on the date specified. Bidders are responsible to assure each bid is properly marked and timely delivered. County assumes no financial obligations for preparation and submittal of bid. Submit bids as indicated hereon. Bidder shall be solely responsible for understanding the specifications and requirements.</p> <p>6. Time of delivery is a part of the consideration and must be stated in definite terms and adhered to. If time varies on different items, bidder shall so state in the column provided opposite the item. Unless otherwise noted, "days for delivery" or "days from receipt of order" mean calendar days.</p> <p>7. An authorized officer or employee must sign with the firm's name on all bids. Obligations assumed by such signature must be fulfilled.</p> <p>8. Unless otherwise definitely specified, prices bid shall not include sales or use taxes. Bidder shall provide either the serial number or its retailer's permit to engage in business as a seller (if a CA company). Without one of these numbers, County will not pay sales/use tax direct to any Vendor. If Vendor is outside CA, the County will pay sales tax directly to the State.</p> <p>9. All charges, e.g., packing and installation, must be included in the bid. No charges will be allowed unless specified in the bid.</p> <p>10. County reserves the right to waive, at its sole discretion, any formality in the bidding or evaluation in order to expedite the process, accommodate minor error, or respond to unforeseen circumstances, and to reject any or all bids and to reject any items thereon. County may, at its sole discretion, cancel this solicitation at any time prior to award.</p> <p>11. Section 2873 of the California Government code prohibits County from purchasing goods, wares or merchandise manufactured or produced or mined, in whole or in part, by state prisoners in states other than California, except prisoners on probation or parole. Your signature to your bid will be considered certification of full compliance with the Section.</p> <p>12. If required, samples of items shall be furnished at no cost. Samples are not returnable; County will dispose of at their discretion. Unless specifically requested, bidders shall not submit samples. Cost of testing will be as stated herein.</p> <p>13. Bids are subject to acceptance at any time within 30 calendar days of the closing date stated hereon, unless otherwise specifically stipulated.</p> <p>14. County shall not return bids for change/correction after receipt.</p> <p>15. Insurance, surety and performance bonds shall be in the amounts set forth hereon.</p> <p>16. All factors being equal and to the extent authorized by law, County shall prefer products grown, manufactured or produced in the County of Los Angeles, and then in the State of California. To qualify for such preference, bids must definitely and conspicuously state whether the items are wholly or partially grown, manufactured or produced in the County of Los Angeles or the State of California.</p> <p>17. Bids must include employer's identification number as assigned by the U.S. Treasury Department.</p> <p>18. If you do not bid, return this solicitation ("Request") and state reason, or if you do not respond or do not submit a bid for (3) consecutive Requests, you may, at County's sole option, be removed from the mailing list.</p> <p>19. Inspections and examinations or failure to so do is at bidder's sole risk. The specifications</p>			

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set forth herein are controlling and supersede any other information, oral or written, regarding this acquisition.

20. Changes or modifications to specifications or conditions to this Request shall only be made by issuance of a written amendment by County's Purchasing Agent. No other change or modification, regardless of source, shall be binding. Bidders are advised to bid only as set forth in this Request.

21. The purchase if any, resulting from the Request shall be governed by the County's terms and conditions which are attached hereto. Unless County specifically agrees in writing, any other terms and conditions shall have no force or effect.

22. No County employee whose position in County service enables him/her to influence any award to your offer or any competing offer, and no spouse or economic dependent of such employee, shall be employed in any capacity by the bidder herein, or have any other direct or indirect financial interest in any transaction resulting from this Request.

23. County reserves the right to designate the transportation carrier when common carriers are used in delivery, or make pick up by County truck if the point of origin is within the County of Los Angeles or an adjacent county. Failure to adhere to shipping terms as specified on the purchase order or written agreement will result in deduction of additional handling costs from the invoice(s).

24. County may, at its sole option, select other than the low price bidder if, as solely determined by County, another bid is a more responsible and responsive offer.

25. County reserves the right to negotiate price, terms and conditions with the selected Vendor.

26. This Request is a solicitation only, and is not intended or to be construed as an offer to enter into any contract or other agreement. No acquisition can be made without a purchase order.

27. County reserves the right to conduct a reasonable inquiry to determine the responsibility of a bidder. The unreasonable failure of bidder to promptly supply information in connection with such inquiry, including, but not limited to, information regarding past performance, financial stability and ability to perform on schedule, may, at County's discretion, be grounds for a determination of non-responsibility.

28. Community based enterprises are encouraged to bid. It is the County's policy that on final analysis and award, the Vendor shall be selected without regard to gender, race, creed or color.

29. All bids must include a complete "Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form" and "Attestation of Willingness to Consider Gain/Grow Participants Survey" attached hereto. Bids not including completed forms may, at County's option, be returned or the bidder may be required to provide complete forms prior to consideration.

30. Wherever possible, Vendors are encouraged to subcontract portions of the work to responsible and qualified Community Business Enterprise owned businesses and/or entities.

31. Bidders are reminded to thoroughly review all solicitation documents.

32. Prior to bid award, County reserves the right to request clarification of any bid.

33. The offering of gifts, excluding token gifts of a promotional/advertising nature, or gratuities by bidder or any other agent or representative of bidder is strictly prohibited.

34. Each person by submitting a response to this solicitation certifies that such bidder/proposer and each County lobbyist and County lobbying firm, as defined by Los Angeles Code Section 2.160.010, retained by bidder/proposer is in full compliance with Chapter 2.160 of the Los Angeles County Code. A copy of Chapter 2.160 can be reviewed and downloaded from the following Website:
<http://bos.co.la.ca.us/Categories/LobInfo/Ordinance.htm>

35. Subsequent to the County's evaluation, bids/proposals which were required to be submitted in response to the solicitation process become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those elements in the California Government Code section 6250 et. seq. (Public Records Act) and which are marked "trade secret", "confidential", or "proprietary". The County shall not in any way be liable or responsible for the disclosure of any such records, including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.

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In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary", the Vendor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

36. County's Quality Assurance Plan. The County or its agent will evaluate Contractor's performance under this agreement on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County determines are severe or continuing and that may place performance of the agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this agreement or impose other penalties as specified in this agreement.

37. Bidder shall not and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the County without the County's prior written consent.

38. Bidders/Proposers Adherence to County's Child Support Compliance Program
Bidders/Proposers shall 1) fully comply with all applicable State and Federal reporting requirements relating to employment reporting for its employees; and 2) comply with all lawfully served Wage and Earnings Assignment Orders and Notice of Assignment and continue to maintain compliance during the term of any contract that may be awarded pursuant to this solicitation. Failure to comply may be cause for termination of a contract or initiation of debarment proceedings against the non-compliant Contractor (County Code Chapter 2.202).

ALL AWARDS FROM THIS BID WILL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS OF PURCHASE:

TERMS AND CONDITIONS OF PURCHASE

1. **CONDITIONS OF PURCHASE:** This order shall be in accordance with these terms and conditions and any attachments hereto. No other conditions or modifications of these terms and conditions will be effective unless specifically agreed to in writing by the County of Los Angeles ("County") Purchasing Agent. Failure of County to object to provisions contained in any acknowledgment, document or other communications from Vendor shall not be construed as a waiver of these terms and conditions or an acceptance of any such provision.

2. **DELIVERY:** Delivery shall be as stated herein. When using common carriers, County reserves the right to designate the transportation carrier. Failure on the part of Vendor to adhere to shipping terms specified hereon or contained in a written agreement for this purchase may, at County's discretion, result in additional handling costs being deducted from Vendor's invoice. Cost of inspection on deliveries or offers for delivery which do not meet specifications will be for the account of Vendor. Unless otherwise set forth herein, all items shall be suitably packed and marked. Purchase Order number must be on all shipping documents and containers.

3. **INVOICES:** Invoices shall include the Purchase Order number, which is located in the upper right hand corner of the Purchase Order. Invoices must state that they cover, as the case may be, complete or partial delivery, and must show units and unit prices. Invoices will not be paid unless and until the requirements have been fully met. When price shown is a delivered price, all transportation and delivery charges must be prepaid in full to destination.

4. **PRICE/SALES TAX:** Unless otherwise specified herein, the prices herein do not include sales or use tax. No charges for transportation, containers, packing, unloading, etc., shall be allowed unless specified herein.

5. **PAYMENT TERMS:** Unless otherwise specified herein, payment terms are net 30 days from the date County receives a correct and proper invoice. In no event shall County be liable for any late charges. Cash discount periods shall be computed either from the date of delivery and County's acceptance or the date of County's receipt of correct and proper invoices, whichever date is later, prepared in accordance with the terms herein.

6. **WARRANTIES:** Vendor shall, at no cost to County, promptly correct any and all defects in the items/services provided hereunder. Vendor shall also reimburse County for any costs incurred as a result of defect(s). The term of this warranty shall be as set forth in the Purchase Order, or if no term is shown, ninety (90) days from the date of County's acceptance of the item/service. Vendor warrants that items may be shipped, sold and used in a customary manner without any violation of any law, ordinance, rule or regulation of any government or administrative body.

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<p>7. CANCELLATION: Unless otherwise specified herein, County may cancel all or part of this Purchase Order and/or Contract at no cost and for any reason by giving written notice to Vendor at least thirty (30) calendar days prior to scheduled delivery. A cancellation charge not exceeding one percent (1%) of the value of the cancelled portion of the Purchase Order and/or Contract may be charged County for cancellation with less than thirty (30) days prior written notice.</p> <p>8. HAZARDOUS MATERIALS: Vendor warrants that it complies with all Federal, State and local laws, rules, ordinances and regulations concerning hazardous materials and toxic substances.</p> <p>9. COVENANT AGAINST GRATUITIES: Vendor warrants that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by Vendor, or any agent or representative of Vendor, to any officer or employee of County with a view toward securing this Purchase Order or favorable treatment with respect to any determination concerning the performance of this Purchase Order. In the event of breach of this warranty, County shall be entitled to pursue the same remedies including, but not limited to, termination, against Vendor as it could pursue in the event of Vendor's default.</p> <p>10.0 CONFLICT OF INTEREST:</p> <p>10.1 No County employee whose position with County enables such employee to influence the award of the Purchase Order or any competing agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by Vendor, or have any other direct or indirect financial interest in this Purchase Order. No officer or employee of Vendor, who may financially benefit from the award of this Purchase Order shall in any way participate in County's approval or ongoing evaluation of this purchase.</p> <p>10.2 Vendor shall comply with all conflict of interest laws, ordinances and regulations now in effect or hereafter to be enacted during the term of this Purchase Order. Vendor warrants that it is not aware of any facts, which create a conflict of interest. If Vendor hereafter becomes aware of any facts, which might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to County. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances.</p> <p>11. GOVERNING LAW AND VENUE: This Purchase Order shall be governed by and construed in accordance with the laws of the State of California. Vendor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Purchase Order, and further agrees and consents that venue of any action hereunder shall be exclusively in the County of Los Angeles, California.</p> <p>12. INDEMNIFICATION: Vendor shall indemnify, defend and hold harmless County, its agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever arising from or connected with Vendor's operations, goods and/or commodities or services provided hereunder. This indemnity shall include, but not be limited to, claims for or by reason of any actual or alleged infringement of any United States patent or copyright or any actual or alleged trade secret disclosure.</p> <p>13. DEFAULT: The County may, by written notice to the Vendor, terminate the Purchase Order, if, in the judgment of the County:</p> <ul style="list-style-type: none"> a. Vendor has materially breached the Purchase Order; or b. Vendor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under the Purchase Order or fails to demonstrate a high probability of timely fulfillment of performance requirements, or of any obligations of the Purchase Order and in either case, fails to demonstrate convincing progress toward a cure within ten (10) working days (or such longer period as the County may authorize in writing) after receipt of written notice from the County specifying such failure. <p>In the event that the County terminates the Purchase Order, the County may procure, upon such terms and in such manner as the County may deem appropriate, goods and services similar to those so terminated. The Vendor shall be liable to the County for any and all excess costs incurred by the County, as determined by the County, for such similar goods and services.</p> <p>The rights and remedies of the County shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.</p> <p>14. INVALIDITY, REMEDIES NOT EXCLUSIVE: If any provision of this Purchase Order or the application thereof to any person or circumstance is held invalid, the remainder of this Purchase Order and the application of such provision to other persons or circumstances shall not be affected thereby. The rights and remedies provided herein shall not be exclusive and are in addition to any other rights</p>		

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and remedies in law or equity.

15. COMPLIANCE WITH LAWS: The Vendor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, and directives, and all provisions required thereby to be included in this Purchase Order are hereby incorporated herein by reference.

The Vendor shall indemnify and hold harmless the County from and against all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorney fees, arising from or related to any violation on the part of the Vendor or its employees, agents, or subcontractors of any such laws, rules, regulations, ordinances, or directives.

16. NONDISCRIMINATION: By acceptance of this Purchase Order, Vendor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by it without regard to or because of race, religion, ancestry, national origin, disability or sex and in compliance with all applicable Federal and State anti-discrimination laws and regulations. Vendor further certifies and agrees that it will deal with its subcontractors, bidders or Vendor without regard to or because of race, religion, ancestry, national origin, disability or sex. Vendor shall allow the County access to its employment records during the regular business hours to verify compliance with these provisions when so requested by the County. If the County finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which the County may determine to cancel, terminate, or suspend the Purchase Order. The parties agree that in the event the Vendor violates the anti-discrimination provisions of the Purchase Order, the County shall, at its option and in lieu of termination or suspending this Purchase Order, be entitled to liquidated damages, pursuant to California Civil Code Section 1671, of the greater of ten percent (10%) of the Purchase Order amount or One Thousand Dollars (\$1,000).

17. FORCE MAJEURE: Neither party will be liable for delays in performance beyond its reasonable control, including, but not limited to, fire, flood, act of God or restriction of civil or military authority.

18. NON-EXCLUSIVITY: Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Vendor. This Purchase Order shall not restrict the Purchasing Agent from acquiring similar, equal or like goods and/or services from other entities or sources.

19. MOST FAVORED CUSTOMER: Vendor represents that the prices charged County in this Purchase Order do not exceed existing selling prices to other customers for the same or substantially similar items or services for comparable quantities under similar terms and conditions.

20. WAIVER: No waiver by the County of any breach of any provision of this Purchase Order shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Purchase Order shall not be construed as a waiver thereof. The rights and remedies set forth in this provision shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.

21. ACCEPTANCE: Unless explicitly stated by County as otherwise, County may conduct, at its location or any other County designated location and at its expense, an incoming acceptance test on all items purchased hereunder. The acceptance test period shall not exceed thirty (30) days from receipt of such item by County. County may, at its sole discretion, reject all or any part of items or services not conforming to the requirements/specifications stated in this Purchase Order.

22. SPARE PARTS: Unless otherwise set forth herein, Vendor shall make spare parts available to County for a period of two (2) years from the date of delivery of the items to County. If Vendor is unable to so provide spare parts, it shall provide County with the name(s) of Vendor's suppliers so that County may attempt to procure such parts directly. In the event of such unavailability, Vendor shall provide, at no cost, reasonable assistance to County in obtaining spare parts.

23. ENTIRE AGREEMENT MODIFICATIONS: This Purchase Order and any attachments hereto, constitutes the complete and exclusive statement of the parties which supersedes all previous agreements, written or oral, and all communications between the parties relating to the subject matter hereof. This Purchase Order shall not be modified, supplemented, qualified or interpreted by any prior course of dealing between the parties or by any usage of trade. Only County's Purchasing Agent can make changes or modifications by issuance of an official change notice.

24. INDEPENDENT CONTRACTOR STATUS: This Purchase Order is by and between the County and the Vendor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Vendor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

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<p>The Vendor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Purchase Order all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, Federal, State or Local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the Vendor.</p> <p>The Vendor understands and agrees that all persons performing work pursuant to this Purchase Order are, for purposes of Workers' Compensation liability, solely employees of the Vendor and not employees of the County. The Vendor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Vendor pursuant to this Purchase Order.</p> <p>25. COUNTY STOCK: Stock furnished by County to be used in this Purchase Order shall be returned to County free from damage from any cause and in accordance with all other terms and conditions of bid and this Purchase Order.</p> <p>26. TAX EXEMPT STATUS: Tax exempt items shall be clearly listed and identified.</p> <p>27. COUNTY LOBBYISTS: The Vendor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the Vendor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of Vendor or any County Lobbyist or County Lobbying firm retained by the Vendor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Purchase Order, upon which the County may in its sole discretion, immediately terminate or suspend this Purchase Order.</p> <p>28. CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS: Should the Vendor require additional or replacement personnel after the effective date of this Purchase Order, the Vendor shall give consideration for such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Vendor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Vendor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Vendor. In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.</p> <p>29. TERMINATION FOR IMPROPER CONSIDERATION: The County may, by written notice to the Vendor, immediately terminate the right of the Vendor to proceed under this Purchase Order if it is found that consideration, in any form, was offered or given by the Vendor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Purchase Order or securing favorable treatment with respect to the award, amendment, or extension of this Purchase Order or the making of any determinations with respect to the Vendor's performance pursuant to this Purchase Order. In the event of such termination, the County shall be entitled to pursue the same remedies against the Vendor as it could pursue in the event of default by the Vendor.</p> <p>The Vendor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861.</p> <p>Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment, or tangible gifts, or the promise of any of these.</p> <p>30. SAFELY SURRENDERED BABY LAW: The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is available on the Internet at www.babysafela.org for printing purposes.</p> <p>31. CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM</p> <p>The Contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through Contracts/Purchase Orders are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.</p> <p>As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Contractor's duty under this Contract/Purchase Order to comply with all applicable provisions of law, the Contractor warrants that it is now in compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage</p>		

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and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM

Failure of Contractor to maintain compliance with the requirements set forth in the paragraphs under "CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM" shall constitute default under this Contract/Purchase Order. Without limiting the rights and remedies available to COUNTY under any other provision of this contract/purchase order, failure of CONTRACTOR to cure such default within ninety (90) calendar days of written notice shall be grounds upon which COUNTY may terminate this contract/purchase order pursuant to "VENDOR'S RESPONSIBILITY AND DEBARMENT" and pursue debarment of CONTRACTOR, pursuant to County Code, Chapter 2.202.

32. PAYROLL RECORDS: Wherever required, the Contractor shall comply with the requirements of Section 1776 of the Labor Code, State of California, including maintaining payroll records as enumerated in Subdivision (a). The Contractor and the Contractor's subcontractors shall be responsible to maintain, and make readily available for inspection purposes, a copy of all certified payroll records for each work project associated with or obtained by the County under this or any future or successive County Agreement, Contract or Purchase Order. All certified payroll records shall indicate that the wage rates are not less than those determined by the State Division of Industrial Relations, and that the classifications set forth for each laborer or mechanic conform with the work that he/she performed. The Contractor shall be responsible for the submission of copies of payrolls for all subcontractors, upon request by the County, arising from and/or relating to any Agreement formulated as a result of this inquiry. Certified Payroll shall be submitted upon request and shall include:

- A. Original Document
- B. Company Name & Address
- C. Account Number/Project Number
- D. Project Name and Address
- E. Authorizing County Department and Purchase Order or Contract Number
- F. Period of Time in Which Work is Being Performed
- G. Employee Name, Address and Social Security Number
- H. Work Classification, Including Sub-classification
- I. Hours Paid
- J. Rate of Pay
- K. Deductions
- L. Payroll Check Number
- M. Benefits
- N. Signature of Employee Authorized to Certify Payroll

Prevailing Wage Scale

Wherever required:

- A. The Contractor shall comply with all provisions of the Labor Code of the State of California.
- B. Under the provisions of said Labor Code, the State Department of Industrial Relations will ascertain the prevailing hourly rate in dollars and details pertinent thereto for each craft, classification or type of workers or mechanic needed to execute any Contract that may be awarded by the County.
- C. Particulars of the current Prevailing Wage Scale, which are applicable to the work contemplated under these specifications, are to be maintained in the Department, and must be posted at the project site by the Contractor or his/her subcontractor.
- D. Current prevailing wage rates may be obtained at:

www.dir.ca.gov/DLSR/PWD/Apprentice.htm
or
Division of Labor Standards Enforcement
455 Golden Gate Avenue, 9th Floor
San Francisco, CA 94102
(415) 703-4810

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Records Retention and Audit, Federal or State Funded Purchases

The Vendor shall maintain in good and legible condition all books, documents, papers, and records related to its performance under this purchase order or agreement. Such records shall be complete and available to Los Angeles County, the State of California and officials of the Federal government or its duly authorized representatives, during the term of the contract and for a period of at least three years following the County's final payment under the purchase order or agreement, unless other matters, such as an audit or litigation, are not closed. All purchase order or agreement-related books, documents, papers, and records related to the Vendor's performance under the purchase order or agreement must be retained in a manner described above until all such other matters are closed, regardless of the duration.

VENDOR'S RESPONSIBILITY AND DEBARMENT

A responsible Vendor is a Vendor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the requirements of the Purchase Order. It is the County's policy to conduct business only with responsible Vendors.

The Vendor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the Vendor on this or other Purchase Orders which indicates that the Vendor is not responsible the County may, in addition to other remedies provided in the Purchase Order, debar the Vendor from bidding on any County Contracts/Purchase Orders for a specified period of time not to exceed five (5) years, and terminate any or all existing Contracts/Purchase Orders the Vendor may have with the County.

The County may debar a Vendor if the Board of Supervisors finds, in its discretion, that the Vendor has done any of the following: (1) violated any term of Contract/Purchase Order with the County, (2) committed any act or omission which negatively reflects on the Vendor's quality, fitness or capacity to perform a Contract/Purchase Order with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

If there is evidence that the Vendor may be subject to debarment, the Purchasing Agent will notify the Vendor in writing of the evidence that is the basis for the proposed debarment and will advise the Vendor of the scheduled date for debarment hearing before the Contractor Hearing Board.

The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Vendor and/or the Vendor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether the Vendor should be debarred, and, if so, the appropriate length of time of debarment. If the Vendor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Vendor may be deemed to have waived all rights of appeal.

A record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

These terms shall also apply to the subcontractors of County Contractor/Vendor.

LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM

In evaluating bids (proposals), the County will give preference to businesses that are certified by the County as a Local Small Business Enterprise (Local SBE), consistent with Chapter 2.204 of the Los Angeles County Code. A Certified Local SBE is a business 1) certified by the State of California as a small business enterprise; 2) having its principal office currently located in Los Angeles County for a period of at least the past twelve months; and 3) certified by the Office of Affirmative Action Compliance as meeting the requirements set forth in 1 and 2 above.

To apply for certification as a Local SBE, companies may register at the Office of Affirmative Action Compliance's website at:
<http://oaac.co.la.ca.us/SBEMain.shtml>

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Certified Local SBEs must request the SBE Preference in their solicitation responses and may not request the preference unless the certification process has been completed and certification affirmed. Proposers must attach the Local SBE Certification Letter to the Required Form - Los Angeles County Community Business Enterprise (CBE) Program - Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form - with their proposal. County must verify Local SBE certification prior to applying the preference. Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified Local SBE.

Information about the State's small business enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Small Business Certification and Resources Web site at <http://www.pd.dgs.ca.gov/smbus/default>.

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County of Los Angeles - Community Business Enterprise Program (CBE)

**Request for Local SBE Preference Program Consideration and
CBE Firm/Organization Information Form**

INSTRUCTIONS: All proposers/bidders responding to this solicitation must complete and return this form for proper consideration of the proposal/bid.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME: _____

I AM NOT _____
 I AM _____ A Local SBE certified by the County of Los Angeles Office of affirmative
 Action Compliance as of the date of this proposal/bids submission.

As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference.

My County (WebVen) Vendor Number : _____

II. FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure: Sole Proprietorship Partnership Corporation Non-profit
 Franchise Other (Please Specify) _____

Total Number of Employees (including owners): _____

Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:

Race/Ethnic Composition	Owners/Partners/ Associate Partners		Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/Africa American						
Hispanic/Latino						
Asian or Pacific Islander						
American Indian						
Filipino						
White						

III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	%
Women	%	%	%	%	%	%

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IV. **CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:**
If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency name	Minority	Women	Dis- Advantaged	Disabled Vertran	Expiration date

v. **DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE.**

Print Authorized Name	Authorized Signature	Title	Date

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COUNTY OF LOS ANGELES
BIDDER'S ATTESTATION OF WILLINGNESS TO CONSIDER GAIN/GROW PARTICIPANTS

CONSIDERATION OF GAIN/GROW PARTICIPANTS FOR EMPLOYMENT - As a threshold requirement for consideration of a bidder for award of an Agreement, the bidder shall demonstrate a proven record of hiring participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program or shall attest to a willingness to consider GAIN/GROW participants for future employment openings if they meet the minimum qualifications for that opening. Additionally, bidders shall attest to a willingness to provide employed GAIN/GROW participants access to the bidder's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities. Bidders shall complete, sign, and return with their bid the form "Attestation of Willingness to Consider GAIN/GROW Participant's" attached. Bidders who are unable to meet this requirement shall not be considered for award of an Agreement.

Bidder shall complete all of the following information, sign where indicated below, and return this form with any resumes and/or fixed price bid being submitted:

A. Bidder has a proven record of hiring GAIN/GROW participants and will continue to consider participants for any future employment openings.

_____ YES (SUBJECT TO VERIFICATION BY COUNTY) _____ NO

B. Bidder is willing to consider GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that bidder is willing to interview qualified GAIN/GROW participants.

_____ YES _____ NO

C. Bidder is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.

_____ YES _____ NO
 _____ N/A (Program not available)

Bidder Organization: _____

Signature: _____ **Print Name:** _____

Title: _____ **Date:** _____

Tel.#: _____ **Fax #:** _____

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PROHIBITION AGAINST USE OF CHILD LABOR

I hereby certify that, if awarded a Purchase Order or Agreement, bidder shall:

1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention Concerning Minimum Age for Employment.
2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and
3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with with all international child labor conventions.

I understand and agree that, if awarded a Purchase Order or Agreement and COUNTY discovers that any products, goods, supplies or other personal property sold or supplied by bidder to COUNTY are produced in violation of any international child labor conventions, bidder shall immediately provide an alternative, compliant source of supply.

I further understand and agree that failure to comply with the foregoing provisions will be grounds for immediate cancellation of the Purchase Order or termination of the Agreement and award to an alternative bidder.

VENDOR SIGNATURE

DATE

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LOCKOUT/TAG-OUT PROGRAM FOR MACHINERY OR ELECTRICAL EQUIPMENT

For equipment purchase(s) under this solicitation, Vendor shall be responsible to provide the County with a means to Lockout/Tag-out any machinery or electrical equipment sold to the County in accordance with OSHA regulation, CCR Title 8, Section 3314.

Any Lockout method must utilize a positive means such as 1) a lock, either key or combination type, 2) a hasp or other means of attachment to which, or through which, a lock can be affixed or it has a locking mechanism built into it, in order to hold an energy-isolating device in a safe (locked) position and prevent the energizing, transmission or release of electrical, mechanical, hydraulic, pneumatic, chemical, thermal or other energy from a machine or equipment. Such machinery and equipment includes, but is not limited to: a manually operated electrical switch breaker; a disconnected switch; a manually operated switch by which conductors of a circuit can be disconnected from all underground supply conductors; and a line valve. In addition, this would include installing pieces of equipment used in maintenance and service activities, such as pipelines, vessels and/or pressurized tanks to service air, gas, water, steam and/or petrochemical distribution systems.

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JURY SERVICE PROGRAM

The prospective contract is subject to the requirements of the County's Contractor Employee Jury Service Ordinance ("Jury Service Program") (Los Angeles County Code, Chapter 2.203). Prospective contractors should carefully read the Jury Service Program which is incorporated by reference info and made a part of this RFP. The Jury Service Program applies to both contractors and their subcontractors. Proposals that fail to comply with the requirements of the Jury Service Program will be considered non-responsive and excluded from further consideration.

1. The Jury Service Program requires contractors and their subcontractors to have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employee's regular pay the fees received for jury service. For purposes of the Jury Service Program, "employee" means any California resident who is a full-time employee of a contractor and "full time" means 40 hours or more worked per week, or a lesser number of hours if: 1. the lesser number is a recognized industry standard as determined by the County, or 2. the contractor has a long-standing practice that defines the lesser number of hours as full time. Therefore, the Jury Service Program applies to all of a contractor's full-time California employees, even those not working specifically on the County project.

2. There are two ways in which a contractor might not be subject to the Jury Service Program. The first is if the contractor does not fall within the Jury Service Program's definition of "contractor". The Program defines "contractor" to mean a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. The second is if the contractor meets one of the two exceptions to the Jury Service Program. The first exception concerns small businesses and applies to contractors that have 1) ten or fewer employees; and 2) annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract is less than \$500,000; and 3) is not an "affiliate or subsidiary of a business dominant in its field of operation". The second exception applies to contractors that possess a collective bargaining agreement that expressly supersedes the provisions of the Jury Service Program. The contractor is subject to any provision of the Jury Service Program not expressly superseded by the collective bargaining agreement.

3. If a contractor does not fall within the Jury Service Program's definition of "Contractor" or if it meets any of the exceptions to the Jury Service Program, then the contractor must so indicate in the Certification Form and Application for Exception and include with its submission all necessary documentation to support the claim such as tax returns or a collective bargaining agreement, if applicable. Upon reviewing the contractor's application, the County will determine, in its sole discretion, whether the contractor falls within the definition of Contractor or meets any of the exceptions to the Jury Service Program. The County's decision will be final.

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**COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM
APPLICATION FOR EXCEPTION AND CERTIFICATION FORM**

The County's solicitation for this contract/purchase order (Request for Proposal or Invitation to Bid) is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program) (Los Angeles County Code, Chapter 2.203). All bidders or proposers whether a contractor or a subcontractor, must complete this form to either 1) request an exception from the Program requirements or 2) certify compliance. Upon review of the submitted form, the County's department will determine, in its sole discretion, whether the bidder or proposer is excepted from the Program.

Company Name: _____
Company Address: _____
City: _____
Code: _____ State: _____ Zip: _____
Telephone Number: _____
Solicitation For (Type of Goods or Services): _____

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

Part I: Jury Service Program is Not Applicable to My Business

My business does not meet the definition of "contractor", as defined in the Program as is has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000 in any 12 month period). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.

My business is a small business as defined in the Program. It 1) has ten or fewer employees; and 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.

"Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.

OR

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Part II - Certification of Compliance

My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the Information stated above is true and correct.

Print Name: _____ Title: _____

Signature : _____ Date : _____

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PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS

Vendors are entitled to receive payment for goods received by, or services provided to the County specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts.

ASSIGNMENT BY CONTRACTOR

- A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by County to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor may have against County.
- B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.

SAFELY SURRENDERED BABY LAW

The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is available on the Internet at www.babysafela.org for printing purposes.

CONTRACTOR'S EXCLUSION FROM PARTICIPATION IN A FEDERALLY FUNDED PROGRAM.

Contractor hereby warrants that neither it nor any of its staff members is restricted or excluded from providing services under any health care program funded by the Federal Government, directly or indirectly, in whole or in part, and the Contractor will notify the Buyer within thirty (30) calendar days in writing of: 1) any event that would require Contractor or a staff member's mandatory exclusion from participation in a Federally funded health care program; and 2) any exclusionary action taken by any agency of the Federal Government against Contractor or one or more staff members barring it or the staff members from participation in a Federally funded health care program, whether such bar is direct or indirect, or whether such bar is in whole or in part.

Contractor shall indemnify and hold County harmless against any and all loss or damage Contractor may suffer arising from any Federal exclusion of Contractor or its staff members from such participation in a Federally funded health care program. Failure by Contractor to meet the requirements of this Paragraph shall constitute a material breach of contract upon which County may immediately terminate or suspend this Agreement.

Is Contractor/Proposer or any of its staff members currently barred from participation in any Federally funded health care program?

NO, Contractor or any of its staff members is not currently barred from participation in any Federally funded health care program.

YES, Contractor or any of its staff members is currently barred from participation in any Federally funded health care program. Describe the particulars in detail below.

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"NOTIFICATION TO COUNTY OF PENDING AQUISITIONS/MERGERS BY PROPOSING/BIDDING COMPANY"

The vendor shall notify the County of any pending acquisitions/mergers of their company. This information shall be provided by the Vendor on Required Form - Exhibit - Proposer's Organization Questionnaire/Affadavit. Failure of the vendor to provide the information may eliminate its proposal/bid from any further consideration.

RESPONSIBLE DEPARTMENT

Chief Administrative Office

Chief Information Office

County Counsel

DATE ISSUED/SUNSET DATE

Issue Date: December 13, 2005

Sunset Date: December 13, 2009

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REQUIRED FORMS - EXHIBIT

PROPOSER'S ORGANIZATION QUESTIONNAIRE/AFFADVIT

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Please complete, date and sign this form and place it as the first page of your proposal. The person signing the form must be authorized to sign on behalf of the Proposer and to bind the applicant in a Contract.

1. If your firm is a corporation, state its legal name (as found in your Articles of Incorporation) and State of Incorporation.

_____	_____	_____
NAME	STATE	YEAR INC.

2. If your firm is a partnership or a sole proprietorship, state the name of the proprietor or managing partner.

3. If your firm is doing business under one or more DBA's, please list all DBA's and the County(s) of registration.

Name	County of Registration	Year became DBA
_____	_____	_____
_____	_____	_____

4. Is your firm wholly or majority owned by, or a subsidiary of, another firm? _____ If yes,

Name of parent firm: _____

State of incorporation or registration of parent firm: _____

5. Please list any other names your firm has done business as within the last five (5) years:

Name	Year of Name Change
_____	_____
_____	_____

6. Indicate if your firm is involved in any pending acquisition/merger, including the associated company name. If not applicable, so indicate below:

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Proposer acknowledges and certifies that it meets and will comply with all of the Minimum Mandatory Requirements listed - Minimum Mandatory Requirements of this Request for Proposal, as listed below.

List each minimum requirement

Check the appropriate box below:

 Yes No ___ years experience, within the last ___ years

 Yes No Willingness to consider hiring GAIN/GROW participant

 Yes No Complies with the County's Child Support Compliance

 Yes No Certifies intent to comply with County's Jury Service Program

 Yes No Declares intent to comply with County's Living Wage Program

Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and his/her judgment shall be final.

Proposer's Name: _____

Address: _____

E-mail: _____ Telephone Number: _____

Fax number: _____

On behalf of _____ (Proposer's name), I _____ (Name of Proposer's authorized representative), certify that the information contained in this Proposer's Organization Questionnaire/Affadavit is true and correct to the best of my information and belief.

Signature _____

Internal Revenue Service
 Employer Identification Number _____

Title _____

California Business License Number _____

Date _____

County Vendor Number _____

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Acquisition of supplies and equipment are made by the Purchasing Agent pursuant to:

- . Government Code 25501, et seq.;
- . Codified Ordinance of County of Los Angeles, Title 2, Chapter 2.81; and
- . Section 24 of the County Charter.

With limited exceptions, solicitations conducted under the statutory authority of the Purchasing Agent are price-based with the resultant award being made to the lowest, responsible bidder that fully meets and complies with all of the specifications and requirements of the solicitation.

The Purchasing Agent or his/her designee shall be responsible for the review and disposition of any protest of a bid solicitation conducted under the statutory authority of the County Purchasing Agent.

Bid Protests

In accordance with County Purchasing Policy M-1100, Bid/Vendor Protest, participant vendors may request a review of any bid specifications at the time of the bid posting and/or before the closing date. Additionally, participant vendors may protest any award within three (3) business days after the "Notice of Intent to Award" is posted on the County's bid website. These protest procedures are as follows:

Review of Solicitation Requirements and Specifications

A vendor may seek a review of the solicitation requirements and/or specifications by written request to the Buyer conducting the solicitation provided that the written request is received prior to the closing date of the solicitation.

This request must itemize, in appropriate detail, each matter contested and a factual reason(s) for the requested review (e.g., specifications were too narrow and limited competition with supporting details, etc.).

The Purchasing Agent will provide a written response to the requesting vendor(s).

Notice of Intent to Award

Upon a determination of vendor selection from a bid process, the Purchasing Agent will post a "Notice of Intent to Award" on the County's bid website, and notify all solicitation participants of the intended award via email.

1. Non-selected vendors will have three (3) business days, from the date the notice is posted, to file a formal bid protest with the Purchasing and Contracts Analyst (Buyer) that conducted the solicitation.
2. The bid protest, which must be received by the Buyer within the three (3) day period, shall be in writing, and include the specific facts, circumstances, reasons and/or basis for the protest. This written notice may be in the form of a letter, fax or email.
3. Bid protests must be filed prior to the award of contract or purchase order. Upon execution of the contract or purchase order to the selected vendor, the Purchasing Agent will not take action on a bid protest; however, a written response will be provided to the protesting vendor.
4. If a vendor bid protest is appropriately filed (i.e., prior to the award), the Purchasing Agent may delay the award of contract or purchase order until the matter is resolved.

There are, however, situations where the delay of an award may not be in the best interest of the County due to emergency and/or time critical acquisitions such as at the end of the County's fiscal year. In these instances, the County has no obligation to delay or otherwise postpone an award of a purchase order or contract based on a vendor protest.

5. In all cases, the County Purchasing Agent reserves the right to make an award when it is determined to be in the best interest of the County of Los Angeles to do so.
6. The Purchasing Agent will respond to all bid protests in a timely manner.

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7. The Purchasing Agent may refer a protest of a technical nature to the requisitioning County department for further clarification, and will prepare a letter to the protesting vendor, advising them of the pending action(s), and when a formal response can be expected.

Transitional Job Opportunities Preference Program

In evaluating bids (proposals), the County will give preference to businesses that are certified by the County as Transitional Job Opportunity vendors, consistent with Chapter 2.205 of the Los Angeles County Code. The preference only applies to solicitations where Transitional Job Opportunity participants will be employed for the services solicited. A Certified Transitional Job Opportunity vendor is, and has been such for three (3) years, an entity: that is a non-profit organization recognized as tax exempt pursuant to section 501(c)(3) of the Internal Revenue Services code; set forth, under penalty of perjury, such information as requested by the County on either electronic or hard copy forms, along with their application form and three most recent annual tax returns to the department with their bid response to the purchasing or contracting solicitation for which they are competing; has been in operation for at least one year providing transitional job and the related supportive services to program participants; and provided a profile of their program a description of their program components designed to assist program participants, number of past program participants, and any other information requested by a contracting department. Transitional Job Opportunities vendors must request the preference in their solicitation responses and may not receive the preference until their certification has been affirmed by the applicable department. County must verify the Transitional Job Opportunity vendor certification prior to applying the preference. Sanctions and financial penalties may apply to a vendor that knowingly and with intent to defraud seeks to obtain or maintain certification as a Transitional Job Opportunity vendor.

If Contractor has obtained County certification as a Transitional Job Opportunity vendor by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, shall:

1. Pay to the County any difference between the contract amount and what the County's cost would have been if the contract had been properly awarded;
2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent (10%) of the amount of the contract; and
3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).

The above penalties shall also apply to any entity that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the certifying department of this information prior to responding to a solicitation or accepting a contract award.

In accordance with the above stated criteria, I certify that I am a Transitional Job Opportunity Vendor and I am claiming the preference on this solicitation. I further certify that Transitional Job Opportunity participants will be used for the services that are being solicited by the County in this solicitation.

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1 PARTICIPATING PUBLIC AGENCIES

COUNTY AND AWARDED BIDDER/PROPOSER OF THIS SOLICITATION MAY ALLOW OTHER GOVERNMENTAL ENTITIES, INCLUDING BUT NOT LIMITED TO: STATES, COUNTIES, CITIES, SPECIAL DISTRICTS, POLITICAL SUBDIVISIONS, SCHOOL DISTRICTS, HIGHER EDUCATION, AND OTHER MUNICIPALITIES ("PARTICIPATING PUBLIC AGENCIES") TO PURCHASE PRODUCTS OR SERVICES FROM ANY AGREEMENT RESULTING FROM THIS SOLICITATION ON THE SAME TERMS, CONDITIONS AND PRICING AS THE COUNTY, SUBJECT TO ANY APPLICABLE LOCAL PURCHASING ORDINANCES AND THE LAWS OF THE STATE OF PURCHASE.

THE COUNTY SHALL NOT BE CONSTRUED AS A DEALER, RE-MARKETER, REPRESENTATIVE, PARTNER OR AGENT OF ANY TYPE OF ANY BIDDER/PROPOSER THAT MAY BE AWARDED ANY AGREEMENT RESULTING FROM THIS SOLICITATION.

PARTICIPATING PUBLIC AGENCIES SHALL BE RESPONSIBLE FOR THE ORDERING OF PRODUCTS UNDER ANY AGREEMENT RESULTING FROM THIS SOLICITATION. PAYMENT FOR PRODUCTS OR SERVICES AND INSPECTIONS AND ACCEPTANCE OF PRODUCTS OR SERVICES ORDERED BY A PARTICIPATING PUBLIC AGENCY SHALL BE THE EXCLUSIVE OBLIGATION OF SUCH PROCURING PARTY.

THE COUNTY SHALL NOT BE OBLIGATED, LIABLE OR RESPONSIBLE FOR ANY ORDER MADE BY ANY PARTICIPATING PUBLIC AGENCY OR ANY EMPLOYEE THEREOF FOR ANY PAYMENT REQUIRED TO BE MADE WITH RESPECT TO SUCH ORDER; AND THAT ANY DISPUTES BETWEEN A PARTICIPATING PUBLIC AGENCY AND BIDDER/PROPOSER THAT MAY BE AWARDED ANY AGREEMENT RESULTING FROM THIS SOLICITATION ARE NOT THE RESPONSIBILITY OF THE COUNTY. THE EXERCISE OF ANY RIGHTS OR REMEDIES BY THE PARTICIPATING PUBLIC AGENCY OR AWARDED BIDDER/PROPOSER SHALL BE THE EXCLUSIVE OBLIGATION OF SUCH PARTY.

THE COUNTY MAKES NO REPRESENTATION OR GUARANTY WITH RESPECT TO ANY MINIMUM PURCHASES BY THE COUNTY OR ANY PARTICIPATING PUBLIC AGENCY OR ANY EMPLOYEE THEREOF UNDER ANY AGREEMENT RESULTING FROM THIS NATIONAL SOLICITATION.

DO YOU AGREE TO THE AFOREMENTIONED? YES ___ NO ___

- 2 ALL REQUIRED BID DOCUMENTS (SEE PAGES 38-39) ARE TO BE RECEIVED AT THE ADDRESS BY THE BID DUE DATE AND TIME INDICATED ON THE FIRST PAGE OF SOLICITATION 229796. THE SEALED ENVELOP/BOX MUST INDICATE BID/RFP #229796 AND BID DUE DATE. FAILURE TO COMPLY WITH THE INSTRUCTIONS MAY BE CONSIDERED SUFFICIENT REASON FOR REJECTION OF YOUR OFFER.**

QUOTATIONS ARE SUBJECT TO ACCEPTANCE AT ANY TIME WITHIN NINETY (90) CALENDAR DAYS AFTER OPENING.

THERE WILL BE NO BID READING FOR THIS SOLICITATION.

- 3 BIDDERS ARE REQUIRED TO FURNISH THE SERIAL NUMBER OF YOUR CALIFORNIA RETAILER'S PERMIT TO ENGAGE IN BUSINESS AS A SELLER IN CALIFORNIA OR YOUR RETAILER'S CERTIFICATE OF REGISTRATION-USE TAX. FAILURE TO FURNISH SAME WILL PREVENT THE COUNTY OF LOS ANGELES FROM PAYING SALES/USE TAX TO YOUR COMPANY. DO NOT INCLUDE SALES/USE TAX ON ANY INVOICE IF YOU DO NOT FURNISH ONE OF THE FOLLOWING:**

RETAILER'S PERMIT # _____

CERTIFICATE OF REGISTRATION # _____

IF YOU ARE UNCERTAIN AS TO WHETHER YOU HAVE SUCH A NUMBER OR HAVE ANY QUESTIONS, PLEASE CONTACT THE CALIFORNIA STATE BOARD OF EQUALIZATION.

- 4 COUNTY RESERVES THE RIGHT TO SELECT THE BIDDER WHICH COUNTY DETERMINES IN ITS SOLE DISCRETION, TO BE THE MOST RESPONSIVE AND**

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RESPONSIBLE BIDDER.

- 5 QUOTATIONS MUST STATE DEFINITELY MANUFACTURER'S BRAND, NUMBER AND PACKAGING OFFERED. RIGHT IS RESERVED TO TEST FOR LATER CONSIDERATION BRANDS ON WHICH WE HAVE NO RECORD.
- 6 ANY AGREEMENT FORMULATED FROM THIS INQUIRY MAY BE CANCELLED BY EITHER PARTY, AFTER INITIAL YEAR OF THE AGREEMENT PERIOD, UPON THIRTY (30) DAYS WRITTEN NOTICE. THE COUNTY MAY CONTINUE TO PLACE ORDERS AGAINST SAID AGREEMENT UNTIL THE EFFECTIVE DATE OF SUCH CANCELLATION.
- 7 CONSUMPTION:
- 8 OUR ESTIMATED ANNUAL CONSUMPTION IS GIVEN FOR INFORMATION ONLY. WE GUARANTEE NO MINIMUM QUANTITY.
- 9 QUOTE F.O.B. DELIVERED.
FREIGHT PREPAID AND ALLOWED
- 10 BIDDERS MAY BE REQUIRED TO SUBMIT REPRESENTATIVE SAMPLES OF ITEMS THEY INTEND FURNISHING. SAMPLE FROM SUCCESSFUL BIDDER WILL BE HELD AS A CONTROL AGAINST DELIVERIES. IF REQUESTED, SAMPLES MUST BE SUBMITTED WITHIN 10 DAYS FROM DATE OF REQUEST.
- 11 DELIVERIES MADE ON ANY PURCHASE ORDER ISSUED ON THE BASIS OF A SAMPLE MUST BE IDENTICAL WITH THE SAMPLE.
- 12 PRODUCTS PURCHASED AS A RESULT OF THIS INVITATION FOR BID ARE TO BE SUPPLIED AS OFFERED AND ACCEPTED WITHOUT SUBSTITUTION OF MATERIAL OR STYLE.

COSTS INCURRED BY THE COUNTY OF LOS ANGELES FOR INTERNAL ACTIVITIES REQUIRED TO RECALL AND REPLACE AN UNAUTHORIZED SUBSTITUTE WILL BE DOCUMENTED AND APPLIED TO THE ACCOUNT OF THE SUPPLIER.
- 13 PRICE GUARANTEE:
- 14 UNLESS OTHERWISE QUALIFIED, BIDDER AGREES, FOR THE PERIOD OF ANY AGREEMENT FORMULATED FROM THIS INQUIRY, THAT PRICES WILL BE BASED ON A MINIMUM TRADE DISCOUNT FROM MANUFACTURER'S CURRENT PUBLISHED PRICE LIST. ANY ALTERATIONS IN MANUFACTURER'S PRICE LISTS BY INDIVIDUAL BIDDER MAY BE BASIS FOR VOIDING THE ENTIRE OFFER OF SUCH BIDDER.
- 15 PRICES ON ADDITIONAL ITEMS WILL BE BASED ON A MINIMUM TRADE DISCOUNT FROM CURRENT MANUFACTURER'S PUBLISHED PRICE LIST. ANY ALTERATIONS IN MANUFACTURER'S PRICE LISTS BY INDIVIDUAL BIDDER MAY BE BASIS FOR VOIDING ENTIRE OFFER OF SUCH BIDDER.
- 16 IF MANUFACTURER'S PRICE LIST OR DISCOUNT STRUCTURE CHANGES, VENDOR SHALL NOTIFY THE COUNTY OF LOS ANGELES PURCHASING DEPARTMENT IN WRITING IMMEDIATELY, IDENTIFYING AGREEMENT BY NUMBER, FURNISHING (2) COPIES OF NEW LIST AND/OR ACCEPTABLE EVIDENCE OF CHANGE IN MANUFACTURER'S DISCOUNT STRUCTURE. IT SHALL BE VENDORS RESPONSIBILITY TO KEEP THE COUNTY OF LOS ANGELES INFORMED OF CHANGES.
- 17 UNLESS OTHERWISE QUALIFIED, REVISIONS SHALL BE EFFECTIVE SEVEN (7) DAYS AFTER SUCH NOTIFICATION AND RECEIPT THEREOF. UPWARD REVISIONS SHALL BE SUBJECT TO ACCEPTANCE BY THE COUNTY OF LOS ANGELES.
- 18 FURNISH ONE COPY OF MANUFACTURER'S CURRENT PRICE LIST OR LISTS AND CATALOGS COVERING EACH ITEM ON WHICH YOU ARE QUOTING WITH YOUR

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QUOTATION. BIDS WHICH ARE NOT ACCOMPANIED BY MANUFACTURER'S CURRENT PRICE LIST AND CATALOGS MAY NOT BE CONSIDERED.

19 IF PRICES DECLINE, OR SHOULD VENDOR AT ANY TIME DURING THE LIFE OF SAID AGREEMENT SELL THE SAME MATERIALS OR SERVICE UNDER SIMILAR QUANTITY AND DELIVERY CONDITIONS TO THE STATE OF CALIFORNIA, OR ANY COUNTY, MUNICIPALITY OR LEGAL DISTRICT OF THE STATE OF CALIFORNIA AT PRICES BELOW THOSE QUOTED HEREIN, SUCH LOWER PRICES SHALL BE IMMEDIATELY EXTENDED TO THE COUNTY OF LOS ANGELES.

20 ALTERNATE OFFERS

BIDDERS OFFERING ALTERNATE BRANDS MUST FURNISH WITH THEIR BID A CROSS-INDEX LISTING SHOWING THE SPECIFIED BRAND ITEM NUMBERS AND THEIR EQUIVALENT ALTERNATE ITEM NUMBERS. FAILURE TO DO SO WILL BE CAUSE FOR REJECTION OF SAID OFFER.

21 EQUIPMENT OFFERED MUST BE NEW UNUSED CURRENT MODELS.

22 YOUR OFFER ON THIS INQUIRY IS TO BE ON THE BASIS THAT ALL ITEMS ARE GUARANTEED EQUAL IN QUALITY AND PATTERN TO THOSE SPECIFIED AND THAT ANY ITEM PURCHASED AS EQUIVALENT AND NOT ACCEPTABLE TO USING DEPARTMENT MAY BE RETURNED FOR FULL CREDIT.

23 EVALUATION AND AWARD:

24 RIGHT IS RESERVED TO TEST FOR LATER CONSIDERATION BRANDS ON WHICH WE HAVE NO RECORD. THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO CANCEL ANY AGREEMENT OR PORTION OF AGREEMENT FORMULATED ON EXISTING ACCEPTABLE BRANDS WHEN ALTERNATE BRANDS OFFERED AT LOWER PRICES HAVE BEEN TESTED AND ACCEPTED AND EITHER PURCHASE THE ACCEPTABLE ALTERNATE BRAND OR REBID.

25 UNLESS OTHERWISE QUALIFIED BY BIDDER, THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO MAKE ONE TOTAL AWARD, ONE AWARD EACH SECTION OR A COMBINATION OF AWARDS, AND MULTIPLE AWARDS, WHICHEVER IS IN THE BEST INTEREST OF THE COUNTY.

GEOGRAPHICAL LOCATION MAY BE INCLUDED AS A FACTOR IN THE EVALUATION AND AWARD OF THIS BID.

26 PRE-PRINTED TERMS AND CONDITIONS/BIDDERS CONTRACT DOCUMENTS

BIDDERS PRE-PRINTED TERMS AND CONDITIONS OR RESTRICTIONS COMMONLY APPEARING ON THE REVERSE SIDE OF LETTERS SUBMITTED WITH THE BID AND/OR BIDDERS SPECIFICATIONS MATERIAL AND CONTRACT DOCUMENTS WILL BE DISREGARDED IN THE ABSENCE OF A POSITIVE WRITTEN STATEMENT FROM BIDDER THAT ALL OR A PARTICULAR PORTION OF SUCH WRITINGS ARE IN ADDITION TO OR SUPERSEDE THE COUNTY TERMS AND CONDITIONS.

27 EMERGENCY PURCHASES

CAN EMERGENCY ORDERS FOR INSTOCK ITEMS BE PROCESSED, FILLED, AND DELIVERED TO THE REQUESTING COUNTY DEPARTMENT WITHIN 24 HOURS AFTER RECEIPT OF ORDER?

YES _____ NO _____

ARE REQUIREMENTS LISTED HEREIN AVAILABLE LOCALLY FOR SMALL QUANTITY EMERGENCY PURCHASES?

YES _____ NO _____

IF YES, STATE THE ADDRESS WHERE EMERGENCY PICKUPS CAN BE MADE:

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VENDOR CONTACT INFORMATION:

FOR TECHNICAL ASSISTANCE: **NAME** _____
TELEPHONE _____
FOR PLACING ORDERS: **NAME** _____
TELEPHONE _____
FAX NUMBER _____

NORMAL DELIVERY:
 STATE NORMAL DELIVERY DAYS FOR INSTOCK ITEMS AFTER RECEIPT OF
ORDER: _____

28 **RESERVATION:** THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO BID INDIVIDUAL LARGE REQUIREMENTS WHEN DEEMED IN THE BEST INTERESTS OF THE COUNTY.

29 **SHOW YOUR FIRM'S NAME, MAILING ADDRESS AND LOCAL TELEPHONE NUMBER FOR INDIVIDUAL PURCHASE ORDERS:**

MAIL PURCHASE ORDER TO _____

TELEPHONE NUMBER _____ **TOLL FREE NUMBER** _____
PREFERRED

30 **UTILIZATION RECAPITULATION REPORT:**
REQUIRED QUARTERLY USAGE REPORT: FOR ANY AGREEMENT FORMULATED AS A RESULT OF THIS INVITATION FOR BID, VENDOR SHALL FURNISH THE COUNTY OF LOS ANGELES WITH A LIST SHOWING THE AMOUNT OF EACH ITEM DELIVERED. THIS LIST SHALL BE BY INDIVIDUAL ITEM AND SHALL SHOW THE TOTAL DELIVERED TO COUNTY OF LOS ANGELES DURING THE PRIOR YEAR OR PORTION THEREOF. IN ADDITION, A TOTAL DOLLAR VALUE SOLD TO ALL PARTICIPATING AGENCIES DURING THE SAME PERIOD SHALL BE FURNISHED.

UTILIZATION CAPITULATION REPORT FOR "GREEN" PRODUCTS:
 FOR ALL GREEN PRODUCTS, A SEPARATE CONSUMPTION REPORT SHALL BE FURNISHED TO THE COUNTY OF LOS ANGELES ON A QUARTERLY AND/OR AS-NEEDED BASIS. THE REPORT MUST INCLUDE ALL GREEN ITEMS PURCHASED BY COUNTY USER DEPARTMENT, PRODUCT DESCRIPTION, QUANTITY, AND COST.

31 **RETURN OF GOODS RECEIVED:**
 IN BIDDING, YOU AGREE TO ACCEPT FOR CREDIT ANY MERCHANDISE RETURNED IN GOOD CONDITION WITHIN FIVE DAYS AFTER RECEIPT OF GOODS WITHOUT ANY HANDLING CHARGES; HOWEVER, NO RETURN SHALL BE MADE OF ANY MATERIAL WHICH HAS BEEN PUT INTO OPERATION OTHER THAN FOR TEST. WHEN PRODUCTS DELIVERED FAIL TO MEET SPECIFICATION, COST OF INSPECTION SHALL BE FOR ACCOUNT OF VENDOR.

32 **CANCELLATION:**

33 THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO CANCEL ANY AGREEMENT FORMULATED FROM THIS INQUIRY IF DELIVERY OR SERVICES PROVE UNSATISFACTORY (DEFAULT) AND MAY PROCURE THE ARTICLES OR SERVICES FROM OTHER SOURCES AND MAY DEDUCT FROM UNPAID BALANCE DUE THE VENDOR AND/OR MAY COLLECT AGAINST THE BOND OR SURETY FOR EXCESS COSTS SO PAID. THE PRICES PAID BY THE COUNTY OF LOS ANGELES SHALL BE CONSIDERED THE PREVAILING MARKET PRICE AT THE TIME SUCH PURCHASE IS MADE. THE COUNTY OF LOS ANGELES SHALL BE SOLE JUDGE AS TO SATISFACTORY PERFORMANCE.

34 **STATE HERE THE MANUFACTURER'S WARRANTY COVERING PRECEDING EQUIPMENT:**

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ON
PARTS.....
ON LABOR.....

35 EACH EQUIPMENT ITEM AND RELATED WARRANTY SERVICE WILL BE AWARDED ON A LOT TOTAL BASIS.

36 CAL/OSHA - STATEMENT OF COMPLIANCE
THE ITEMS SHOWN HEREIN MUST MEET ALL APPLICABLE LOCAL, STATE AND FEDERAL STATUTES, REGULATIONS, CODES, ETC., INCLUDING BUT NOT LIMITED TO CAL/OSHA REQUIREMENTS AS SET FORTH IN THE CALIFORNIA ADMINISTRATIVE CODE, TITLE 8, CHAPTER 4. SUBMISSION OF A BID CONSTITUTES THE REPRESENTATION OF THE VENDOR THAT ALL ITEMS MEET OR EXCEED ALL SUCH APPLICABLE LAWS, STATUTES, CODES, ETC., AND THAT THE DETERMINATION THAT ANY ITEM DOES NOT DO SO SHALL BE GROUNDS, AT THE OPTION OF THE PURCHASING AGENT, TO TERMINATE OR RESCIND THE AGREEMENT, PURCHASE OR LEASE, AND ENTITLE THE COUNTY TO ANY DAMAGES SUFFERED BY REASON THEREOF.

THE USE OF BRAND NAMES IN THIS INVITATION FOR BID IS FOR VENDOR INFORMATION ONLY AND DOES NOT SIGNIFY COMPLIANCE WITH THE ABOVE CODES AND REGULATIONS.

37 NOTE: SPECIAL NOTICE FOR MATERIALS AND EQUIPMENT

THE COUNTY CODE TITLE 27 AND COUNTY ORDINANCE NO. 4388 REQUIRES THAT MATERIALS AND EQUIPMENT USED IN COUNTY FACILITIES BE APPROVED BY UNDERWRITERS LABORATORIES, INC. (UL), LOS ANGELES CITY TESTING LABORATORY, FACTORY MUTUAL CORPORATION, ETL TESTING LABORATORIES, INC., OR CANADIAN STANDARD ASSOCIATION (CSA). CSA APPROVAL IS NOT APPLICABLE TO ALL FACILITIES.

38 UNLESS OTHERWISE DEFINITELY SPECIFIED, PRICES BID SHALL NOT INCLUDE SALES, OR USE TAXES. BIDDER SHALL PROVIDE EITHER THE SERIAL NUMBER OR ITS RETAILER'S PERMIT TO ENGAGE IN BUSINESS AS A SELLER (IF A CA COMPANY) OR ITS RETAILER'S CERTIFICATE OF REGISTRATION - USE TAX (IF NOT CA COMPANY). WITHOUT ONE OF THESE NUMBERS, COUNTY WILL NOT PAY SALES/USE TAX DIRECT TO ANY VENDOR.

39 ALL CHARGES, E.G., TRANSPORTATION, PACKING, INSTALLATION, MUST BE INCLUDED IN THE BID.

40 PRIOR TO BID AWARD, COUNTY RESERVES THE RIGHT TO REQUEST CLARIFICATION ON ANY BID.

41 TIME IS OF THE ESSENCE: IF ANY ANTICIPATED OF ACTUAL DELAYS ARISE, VENDOR SHALL IMMEDIATELY SO NOTIFY COUNTY, REGARDLESS OF NOTICE IF DELIVERIES ARE NOT MADE AT THE TIME AGREED UPON. COUNTY MAY, AT ITS SOLE DISCRETION, TERMINATE THIS PURCHASE ORDER AND PROCEED PURSUANT TO PARAGRAPH ON DEFAULT.

42 NONEXCLUSIVITY: NOTHING HEREIN IS INTENDED NOR SHALL IT BE CONSTRUED AS CREATING ANY EXCLUSIVE ARRANGEMENT WITH VENDOR.

43 AUTHORIZATION WARRANTY

CONTRACTOR REPRESENTS AND WARRANTS THAT THE PERSON EXECUTING THIS AGREEMENT FOR CONTRACTOR IS AN AUTHORIZED AGENT WHO HAS ACTUAL AUTHORITY TO BIND CONTRACTOR TO EACH AND EVERY TERM, CONDITION AND OBLIGATION OF THIS AGREEMENT AND THAT ALL REQUIREMENTS OF CONTRACTOR HAVE BEEN FULFILLED TO PROVIDE SUCH ACTUAL AUTHORITY.

44 ANY AGREEMENT OR CONTRACT AWARDED UNDER THIS BID WILL HAVE TO COMPLY WITH THE COUNTY'S QUALITY ASSURANCE PLAN AS FOLLOWS:

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THE COUNTY OR ITS AGENT WILL EVALUATE CONTRACTOR'S PERFORMANCE UNDER THIS AGREEMENT ON NOT LESS THAN AN ANNUAL BASIS. SUCH EVALUATION WILL INCLUDE ASSESSING CONTRACTOR'S COMPLIANCE WITH ALL CONTRACT TERMS AND PERFORMANCE STANDARDS. CONTRACTOR DEFICIENCIES WHICH COUNTY DETERMINES ARE SEVERE OR CONTINUING AND THAT MAY PLACE PERFORMANCE OF THE AGREEMENT IN JEOPARDY IF NOT CORRECTED WILL BE REPORTED TO THE BOARD OF SUPERVISORS. THE REPORT WILL INCLUDE IMPROVEMENT/CORRECTIVE ACTION MEASURES TAKEN BY THE COUNTY AND CONTRACTOR. IF IMPROVEMENT DOES NOT OCCUR CONSISTENT WITH THE CORRECTIVE ACTION MEASURES, COUNTY MAY TERMINATE THIS AGREEMENT OR IMPOSE OTHER PENALTIES AS SPECIFIED IN THIS AGREEMENT.

45 PROHIBITION AGAINST USE OF CHILD LABOR

FOR THE PURPOSES OF THIS PARAGRAPH, "BIDDER" SHALL MEAN AN INDIVIDUAL, PARTNERSHIP, OR CORPORATION THAT SUBMITS A BID RESULTING IN THE AWARD OF A PURCHASE ORDER OR AGREEMENT TO SUCH ENTITY.

IF THIS DOCUMENT IS A BID, BIDDER HEREBY CERTIFIES THAT,
OR,
IF THIS DOCUMENT IS A PURCHASE ORDER OR AGREEMENT, VENDOR HEREBY CERTIFIES THAT,

BIDDER OR VENDOR SHALL:

1. NOT KNOWINGLY SELL OR SUPPLY TO COUNTY ANY PRODUCTS, GOODS SUPPLIES OR OTHER PERSONAL PROPERTY PRODUCED OR MANUFACTURED IN VIOLATION OF CHILD LABOR STANDARDS SET BY THE INTERNATIONAL LABOR ORGANIZATION THROUGH ITS 1973 CONVENTION CONCERNING MINIMUM AGE FOR EMPLOYMENT,
2. UPON REQUEST BY COUNTY, IDENTIFY THE COUNTRY/COUNTRIES OF ORIGIN OF ANY PRODUCTS, GOODS, SUPPLIES OR OTHER PERSONAL PROPERTY BIDDER SELLS OR SUPPLIES TO COUNTY, AND
3. UPON REQUEST BY COUNTY, PROVIDE TO COUNTY THE MANUFACTURER'S CERTIFICATION OF COMPLIANCE WITH ALL INTERNATIONAL CHILD LABOR CONVENTIONS.

BIDDER, IF THIS DOCUMENT IS A BID, UNDERSTANDS AND AGREES THAT,
OR,
VENDOR, IF THIS DOCUMENT IS A PURCHASE ORDER OR AGREEMENT, UNDERSTANDS AND AGREES THAT:

IF COUNTY DISCOVERS THAT ANY PRODUCTS, GOODS, SUPPLIES OR OTHER PERSONAL PROPERTY SOLD OR PROVIDED BY BIDDER OR VENDOR TO COUNTY ARE PRODUCED OR MANUFACTURED IN VIOLATION OF ANY INTERNATIONAL CHILD LABOR CONVENTIONS, BIDDER OR VENDOR SHALL IMMEDIATELY PROVIDE AN ALTERNATIVE, COMPLIANT SOURCE OF SUPPLY.

BIDDER OR VENDOR FURTHER UNDERSTANDS AND AGREES THAT FAILURE TO COMPLY WITH THE FOREGOING PROVISIONS WILL BE GROUNDS FOR IMMEDIATE CANCELLATION OF THE PURCHASE ORDER OR TERMINATION OF THE AGREEMENT AND AWARD OF THE PURCHASE ORDER OR AGREEMENT TO AN ALTERNATIVE BIDDER.

PREVAILING WAGE:

WHERE LABOR IS REQUIRED FOR PUBLIC WORKS AS A PART OF ANY REQUIREMENTS COVERED BY THIS PURCHASE ORDER AND AS SUCH IS DEFINED BY THE CALIFORNIA LABOR CODE. VENDOR SHALL PAY NO LESS THAN THE APPLICABLE PREVAILING WAGES SPECIFIED. COPY OF PREVAILING WAGE RATES IS AVAILABLE FOR PERUSAL ON REQUEST.

FAIR LABOR STANDARDS:

VENDOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE FEDERAL FAIR

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LABOR STANDARDS ACT.

46 **TERMINATION FOR CONVENIENCE:**
 ANY AGREEMENT MAY BE TERMINATED, WHEN SUCH ACTION IS DEEMED BY COUNTY TO BE IN ITS BEST INTEREST. TERMINATION SHALL BE EFFECTED BY DELIVERY TO VENDOR OF A NOTICE OF TERMINATION SPECIFYING THE EXTENT TO WHICH PERFORMANCE OF AGREEMENT IS TERMINATED AND THE DATE UPON WHICH SUCH TERMINATION BECOMES EFFECTIVE, WHICH SHALL BE NO LESS THAN TEN (10) DAYS AFTER THE NOTICE IS SENT.

AFTER RECEIPT OF A NOTICE OF TERMINATION, VENDOR SHALL SUBMIT ITS TERMINATION CLAIM AND INVOICE TO COUNTY, IN THE FORM AND WITH ANY CERTIFICATIONS AS MAY BE PRESCRIBED BY COUNTY. SUCH CLAIM AND INVOICE SHALL BE SUBMITTED PROMPTLY, BUT NOT LATER THAN THREE MONTHS FROM THE EFFECTIVE DATE OF TERMINATION. UPON FAILURE OF VENDOR TO SUBMIT ITS TERMINATION CLAIM AND INVOICE WITHIN THE TIME ALLOWED, COUNTY MAY DETERMINE ON THE BASIS OF INFORMATION AVAILABLE TO COUNTY, THE AMOUNT, IF ANY, DUE TO VENDOR IN RESPECT TO THE TERMINATION, AND SUCH DETERMINATION SHALL BE FINAL. WHEN SUCH DETERMINATION IS MADE, COUNTY SHALL PAY VENDOR THE AMOUNT SO DETERMINED.

VENDOR SHALL HONOR PURCHASE ORDERS ACCEPTED ON OR BEFORE THE EFFECTIVE DATE OF TERMINATION.

TERMINATION FOR FAILURE TO OPERATE IN ORDINARY COURSE:
 VENDOR'S STABILITY WAS AND/IS A PRIMARY BASIS FOR ENTERING INTO AND CONTINUING WITH AGREEMENT, THEREFORE, COUNTY MAY TERMINATE ANY AGREEMENT BY THIRTY (30) DAYS WRITTEN NOTICE SHOULD VENDOR FAIL TO CONTINUE TO DO BUSINESS IN THE ORDINARY COURSE.

TERMINATION FOR GRATUITIES:
 COUNTY MAY, BY WRITTEN NOTICE TO VENDOR, TERMINATE THE RIGHT OF VENDOR TO PROCEED UNDER ANY AGREEMENT UPON TEN (10) DAYS WRITTEN NOTICE, IF IT IS FOUND THAT GRATUITIES IN THE FORM OF ENTERTAINMENT, GIFTS, OR OTHERWISE WERE OFFERED OR GIVEN BY, OR ANY AGENT OR REPRESENTATIVE OF VENDOR, TO ANY OFFICER OR EMPLOYEE OF COUNTY WITH A VIEW TOWARD SECURING A CONTRACT OR SECURING FAVORABLE TREATMENT WITH RESPECT TO THE AWARD OF AMENDING, OR THE MAKING OF ANY DETERMINATIONS WITH RESPECT TO THE PERFORMING, OF SUCH CONTRACT. IN THE EVENT OF SUCH TERMINATION, COUNTY SHALL BE ENTITLED TO PURSUE THE SAME REMEDIES AGAINST VENDOR AS IT COULD PURSUE IN THE EVENT OF DEFAULT BY VENDOR.

47 **ELECTRONIC PRICING:**
 IF A CONTRACT IS AWARDED TO YOU AS A RESULT OF THIS SOLICITATION, WE WILL REQUEST THAT YOU PROVIDE YOUR PRICING IN AN ELECTRONIC, WEB BASED FORMAT, OR, AN ELECTRONIC COPY OF PRICING IN A SPREADSHEET SUCH AS MICROSOFT EXCEL FORMAT. THIS INFORMATION WILL BE POSTED ON THE LOS ANGELES COUNTY INTRANET TO BE ACCESSED EXCLUSIVELY BY LOS ANGELES COUNTY PROCUREMENT EMPLOYEES.

THE PREFERRED METHOD WILL BE THAT THE LOS ANGELES COUNTY CONTRACT PRICING WILL BE HOSTED ON THE SUPPLIER WEBSITE, WHICH CAN BE ACCESSED VIA A LINK ON THE LOS ANGELES COUNTY INTRANET WEBSITE. THE OTHER OPTION WILL BE FOR THE VENDOR TO SUBMIT AN ELECTRONIC COPY OF THE PRICING TO BE POSTED ON THE LOS ANGELES COUNTY INTRANET WEBSITE.

CAN YOU MEET THE REQUIREMENT STATED ABOVE? YES _____ NO _____

COUNTY OF LOS ANGELES GREEN INITIATIVE
 SPECIAL TERMS & CONDITIONS OF PURCHASE

NOTICE TO BIDDERS: IN LINE WITH THE COUNTY POLICY FOR THE PROCUREMENT OF ENERGY-EFFICIENT EQUIPMENT AND PRODUCTS, PREFERENCE WILL BE GIVEN TO THOSE PRODUCTS THAT MEET THE FEDERAL ENERGY MANAGEMENT PROGRAM (FEMP) STANDARDS OR POSSESS AN "ENERGY STAR" LABEL.

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VENDOR WILL USE PACKAGING MATERIALS THAT ARE RECYCLABLE AND/OR REUSABLE. VENDOR WILL NOT USE ENVIRONMENTALLY HARMFUL MATERIAL, SUCH AS STYROFOAM, IN THE PACKAGING OF PRODUCTS DELIVERED FOR USE BY THE COUNTY OF LOS ANGELES.

"GREEN" PRODUCTS DEFINED

ON JANUARY 16, 2007, THE LOS ANGELES COUNTY BOARD OF SUPERVISORS ADOPTED A COUNTYWIDE POLICY INSTRUCTING ALL COUNTY DEPARTMENTS TO IMPLEMENT THE COUNTY'S ENERGY AND ENVIRONMENTAL PROGRAMS FOR ENERGY CONSERVATION AND ENVIRONMENTAL STEWARDSHIP. (SEE BOARD OF SUPERVISORS POLICY NO. 3.045, ENERGY AND ENVIRONMENTAL POLICY). TO IMPLEMENT THE COUNTY'S "GREEN" INITIATIVES, COUNTY DEPARTMENTS ARE TASKED TO:

- INSTITUTE PRACTICES THAT REDUCE WASTE BY INCREASING PRODUCT EFFICIENCY AND EFFECTIVENESS;
- PURCHASE PRODUCTS THAT MINIMIZE ENVIRONMENTAL IMPACTS, TOXICS, POLLUTION, AND HAZARDS TO WORKER AND COMMUNITY SAFETY TO THE GREATEST EXTENT PRACTICABLE, AND TO
- PURCHASE PRODUCTS THAT INCLUDE RECYCLED CONTENT, ARE DURABLE AND LONG-LASTING, CONSERVE ENERGY AND WATER, USE AGRICULTURAL FIBERS AND RESIDUES, REDUCE GREENHOUSE GAS EMISSIONS, USE UNBLEACHED OR CHLORINE FREE MANUFACTURING PROCESSES, AND USE WOOD FROM SUSTAINABLE HARVESTED FORESTS.

TO MEET THE BOARD'S POLICY OBJECTIVES, THE COUNTY HAS ADOPTED PROCEDURES FOR THE PROCUREMENT OF ENVIRONMENTALLY PREFERABLE (OR "GREEN") AND ENERGY EFFICIENT PRODUCTS AND SERVICES.

IN ESTABLISHING COUNTYWIDE COMMODITY AGREEMENTS, THE COUNTY'S PURCHASING AGENT WILL SPECIFY THE REQUIREMENT FOR ENVIRONMENTALLY PREFERABLE PRODUCTS WHERE APPLICABLE, AND WILL EVALUATE PRODUCT ALTERNATIVES WHERE APPROPRIATE. THIS EVALUATION WOULD INCLUDE: CONSIDERATION OF TOTAL COSTS EXPECTED DURING THE TIME A PRODUCT IS OWNED, INCLUDING, BUT NOT LIMITED TO ACQUISITION, EXTENDED WARRANTIES, OPERATION, SUPPLIES, MAINTENANCE, DISPOSAL COSTS AND EXPECTED LIFETIME OF A PRODUCT(S) AS COMPARED TO OTHER ALTERNATIVES.

IN THE EVALUATION AND/OR AWARD PROCESS:

- PRODUCTS THAT ARE DURABLE, LONG LASTING, REUSABLE OR REFILLABLE WILL BE PREFERRED WHENEVER FEASIBLE.
- WHEREVER POSSIBLE, SUPPLIERS OF ELECTRONIC EQUIPMENT, INCLUDING BUT NOT LIMITED TO COMPUTERS, MONITORS, PRINTERS, AND COPIERS, SHALL BE REQUESTED TO TAKE BACK EQUIPMENT FOR REUSE OR ENVIRONMENTALLY SAFE RECYCLING WHEN THE COUNTY DISCARDS OR REPLACES SUCH EQUIPMENT; AND
- ALL SUPPLIERS SHALL BE REQUIRED, WHERE APPLICABLE, TO USE AND RECYCLE PACKAGING MATERIAL USED FOR PRODUCT DELIVERY.

ENERGY AND WATER CONSERVING EQUIPMENT:

WHERE APPLICABLE, ENERGY-EFFICIENT EQUIPMENT SHALL BE PURCHASED WITH THE MOST UP-TO-DATE ENERGY EFFICIENT FUNCTIONS. THIS INCLUDES, BUT IS NOT LIMITED TO, HIGH EFFICIENCY SPACE HEATING SYSTEMS AND HIGH EFFICIENCY SPACE COOLING EQUIPMENT.

WHEN PRACTICABLE, THE COUNTY SHALL REPLACE INEFFICIENT LIGHTING WITH ENERGY EFFICIENT EQUIPMENT.

ENERGY STAR (R):

ENERGY STAR IS A LABELING PROGRAM DERIVED FROM A PARTNERSHIP BETWEEN THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) AND THE U.S. DEPARTMENT OF ENERGY (DOE). ALL PRODUCTS DISPLAYING THE ENERGY STAR LABEL MEET FEDERAL ENERGY MANAGEMENT PROGRAM (FEMP) STANDARDS. TYPICALLY, THIS MEANS THAT LABELED PRODUCTS ARE IN THE TOP 25 PERCENT OF ALL SIMILAR PRODUCTS WHEN RANKED BY ENERGY

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 229796 OPEN DATE : 08/20/07 T-NUMBER :	TIME : 12:00 PM	VENDOR :	PAGE 35

EFFICIENCY, AND USE 25 TO 50 PERCENT LESS ENERGY THAN THEIR TRADITIONAL COUNTERPARTS.

SOLICITATION FOR EQUIPMENT OR PRODUCTS:
 WHEREVER PRACTICABLE, WHEN EQUIPMENT OR PRODUCT PURCHASES WHERE FEMP RECOMMENDED STANDARDS OR ENERGY STAR LABELED PRODUCTS ARE AVAILABLE, COUNTY DEPARTMENTS AND AGENCIES ARE EXPECTED TO INCLUDE AN ENERGY-EFFICIENCY REQUIREMENT COMPONENT TO THEIR SOLICITATION TO PURCHASE THOSE PRODUCTS THAT MEET THE RECOMMENDED STANDARDS. EXAMPLES OF THESE PRODUCTS INCLUDE COMPUTERS, MONITORS, PRINTERS, PHOTOCOPIERS, AND FACSIMILE MACHINES.

PUBLISHING REQUIREMENTS FOR "GREEN" PRODUCTS:
 IF VENDOR HAS ITS OWN WEBSITE OR CATALOG, A SEPARATE SECTION OF THE WEBSITE/CATALOG MUST BE CREATED TO SHOWCASE THE AVAILABLE GREEN PRODUCTS.

DO YOU HAVE A WEBSITE? YES _____ NO _____
 DO YOU HAVE A CATALOG: YES _____ NO _____

CAN YOU MEET THE PUBLISHING REQUIREMENTS ABOVE? YES _____ NO _____

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
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CONFERENCE INFORMATION

TYPE: MANDATORY PRE-BID CONFERENCE **DATE**: 07/17/07 **TIME**: 1:30 PM
ADDRESS: ***** FOR BIDDERS *****
1100 N. EASTERN AVE. ROOM G101
GROUND FLOOR CONFERENCE ROOM
LOS ANGELES, CA 90063

BID BOND INFORMATION

NO BID BOND INFORMATION FOR THIS SOLICITATION.

PERFORMANCE BOND INFORMATION

NO PERFORMANCE BOND INFORMATION FOR THIS SOLICITATION.

RETAINAGE INFORMATION

NO RETAINAGE PERCENT WILL BE WITHHELD.

DELIVERY INFORMATION

DELIVERY IS DESIRED: 030 DAYS ARO

SOLICITATION ATTACHMENT TEXT		INVITATION TO BID	
NUMBER : 229796	TIME: 12:00 PM	VENDOR:	PAGE 37
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T-NUMBER :			

IMPORTANT INFORMATION FOR THE BID

1. THE COUNTY OF LOS ANGELES SEEKS TO ESTABLISH ELECTRICAL PRODUCT AGREEMENTS FOR BOTH LOCAL AND NATIONWIDE USERS:
 LOCAL AGREEMENT(S): FOR LOS ANGELES COUNTY ONLY
 NATIONWIDE AGREEMENT(S): FOR LOS ANGELES COUNTY, AND
 PARTICIPATING NATIONWIDE PUBLIC AGENCIES WITH U.S. COMMUNITIES

2. THE AGREEMENTS RESULTING FROM THIS SOLICITATION ARE FOR THE PERIOD BEGINNING 02/01/08 THROUGH 03/31/11 WITH TWO ADDITIONAL 12-MONTH EXTENSIONS WITH MUTUAL CONSENT.

3. BIDDERS WILL NOT BE PENALIZED IF THEY ELECT NOT TO PARTICIPATE IN THE NATIONAL PROGRAM. FOR THE LOCAL AGREEMENT(S), EVALUATION OF THE BIDS AND AWARDS WILL BE BASED ENTIRELY ON FACTORS THAT BEST SERVE THE INTEREST OF THE COUNTY OF LOS ANGELES.

4. EVALUATION AND AWARDS OF LOCAL AGREEMENTS WILL BE BASED PRIMARILY ON PRICE - HOWEVER, OTHER FACTORS SUCH AS LOCATION, DELIVERY TIME AFTER RECEIPT OF ORDER, SERVICE, AND VENDOR CAPABILITIES WILL ALSO BE CONSIDERED.

EVALUATION OF THE NATIONAL CONTRACT WILL BE BASED ON THE FOLLOWING:

COST: 60%;
 TECHNICAL/NATIONAL PROGRAM REQUIREMENTS PROPOSALS: 40%.

5. QUOTE DISCOUNT OFF CURRENT MANUFACTURERS' PRICE LIST OR OTHER PUBLISHED PRICE LIST.
 IN THE EVENT THAT PRICE LISTS DO NOT EXIST FOR YOUR PRODUCT CATEGORY (IE. DUE TO FREQUENT MARKET CHANGES), YOU MAY QUOTE USING A "COST PLUS" METHOD. HOWEVER, A LIST OF YOUR COSTS MUST BE PROVIDED WITH YOUR BID.

6. VENDORS MAY OFFER SUB-CATEGORIES OTHER THAN THOSE PROVIDED BY THE BID PRICE SHEET (EXHIBIT A). TO DO SO, VENDOR MUST CLEARLY STATE THE ADDITIONAL CATEGORIES AND DISCOUNT OFFERED USING THE SAME FORMAT AS EXHIBIT A. ATTACHMENTS WILL BE ACCEPTED IF ADDITIONAL SPACE IS NEEDED.

7. GREEN PRODUCTS - PRODUCTS THAT ARE ENVIRONMENTALLY FRIENDLY. FOR EXAMPLE: PRODUCTS WITH ENERGY SAVINGS, EG. "ENERGY STAR" PRODUCTS; RECYCLED/RECYCLABLE, READILY BIODEGRADABLE PRODUCTS, ETC.

FOR EXHIBIT A-GREEN AND EXHIBIT F-GREEN, QUOTE AS MANY AS YOU CAN.

PRICE SHEET

INVITATION TO BID

NUMBER : 229796
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VENDOR :

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXT AMOUNT
00001	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: COUNTY WIDE</p> <p>COMMODITY CODE: 285-02-048109</p> <p>ELECTRICAL PRODUCTS TO INCLUDE, BUT NOT LIMITED TO, ALL CATEGORIES LISTED ON EXHIBIT A</p> <p>HISTORICAL CONTRACT VALUE - L.A. COUNTY ONLY: \$2,500,000</p> <p>IMPORTANT NOTES: 1. QUOTE PRICING ON EXHIBIT A, EXHIBIT A-GREEN, EXHIBIT F, AND EXHIBIT F-GREEN - DO NOT QUOTE PRICING ON THIS PAGE</p> <p>2. QUOTES SHALL BE BASED ON A DISCOUNT OFF MANUFACTURER'S MOST CURRENT LIST PRICING.</p> <p>3. ONE (1) COPY OF EACH PRICE LIST QUOTED MUST BE SUBMITTED ALONG WITH THIS BID.</p> <p>THE FOLLOWING DOCUMENTS ARE ATTACHED:</p> <p>EXHIBIT A: BID PRICE SHEET EXHIBIT A-GREEN: BID PRICE SHEET EXHIBIT B: ITEM CROSS INDEX EXHIBIT B-GREEN: ITEM CROSS INDEX EXHIBIT C: NATIONAL PROGRAM REQUIREMENTS EXHIBIT D: US COMMUNITIES ADMINISTRATION AGREEMENT (W/ATTACHMENTS I-VI) EXHIBIT E: VENDOR REFERENCE FORM EXHIBIT F: CORE PRODUCTS BID PRICE SHEET EXHIBIT F-GREEN: CORE PRODUCTS-GREEN BID PRICE SHEET</p> <p>TO QUALIFY AND BE CONSIDERED FOR A LOCAL AGREEMENT, BIDDERS MUST: 1) COMPLETE AND SUBMIT THIS INVITATION FOR BID. 2) COMPLETE AND SUBMIT ONE (1) ORIGINAL HARDCOPY, ONE (1) ELECTRONIC (CD) COPY (IN EXCEL AND NOT PDF FORMAT) OF EACH OF THE FOLLOWING: EXHIBIT A, EXHIBIT A-GREEN, EXHIBIT B, AND EXHIBIT B-GREEN. EXHIBIT F, AND EXHIBIT F-GREEN. 3) SUBMIT ONE (1) COPY OF EACH PRICE LIST QUOTED ON ALL EXHIBITS.</p> <p>TO QUALIFY AND BE CONSIDERED FOR A NATIONAL PROGRAM WITH U.S. COMMUNITIES, BIDDERS MUST SUBMIT ALL THE ABOVE REQUIREMENTS FOR A LOCAL AGREEMENT, PLUS THE FOLLOWING 4) AND 5): 4) COMPLETE AND SUBMIT PROPOSALS REQUIRED BY EXHIBIT C, EXHIBIT D, AND EXHIBIT E.</p>	1	LO		

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXT AMOUNT
	<p>5) SUBMIT FIVE (5) DUPLICATE HARDCOPIES OF ALL BID DOCUMENTS INCLUDING PRICE LISTS.</p> <p>ALL COUNTY TERMS AND CONDITIONS OUTLINED IN THIS SOLICITATION SHALL APPLY TO ALL VENDORS WHO SUBMIT A BID.</p> <p>BASED ON THE REQUIREMENTS LISTED ABOVE, MARK AN "X" NEXT TO THE AGREEMENT TYPE YOU WISH TO BE CONSIDERED FOR:</p> <p>LOCAL _____ LOCAL & NATIONAL _____</p>				

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To Enrich Lives Through Effective and Caring Service

L.A. county
ONLINE

Search for an
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A B C D E F
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Y Z All

Search By

Bid Number

229796

Sort By

Bid Title

Bid Detail Information

Bid Number : 229796

Bid Title : ELECTRICAL PRODUCTS

Bid Type : Commodity / Service

Department : Internal Services Department

Commodity : ANALYZER, ELECTRIC POWER DEMAND

Open Date : 6/18/2007

Closing Date : 8/20/2007

Bid Amount : N/A

Bid Download : [Available](#)

Bid Description : BID MAY BE DOWNLOADED AT: [HTTP://CAMISVR.CO.LA.CA.US/LACOBIDS](http://CAMISVR.CO.LA.CA.US/LACOBIDS).
HELP IS AVAILABLE AT THE HELP DESK 323.267.2729 IF YOU NEED HELP
IN DOWNLOADING THE BID. CALL BID DESK AT 323-267-2467 IF YOU
NEED A HARD COPY OF THIS BID.

Contact Name : LINDA ZHANG

Contact Phone# : (323) 267-2305

Contact Email : LZHANG@ISD.LACOUNTY.GOV

Last Changed On : 6/19/2007 2:00:05 AM

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Select a closed opportunity notice to award from the list below.

This is the list of Closed Notices you have created.

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U.S. Communities Paul Terragno

	Reference No. Published Date	Solicitation No. Closing Date	Title Status
1	140014 06/11/2007	IFB 08-030 06/12/2007	Synthetic Turf, Athletic Surfaces, and Related Products Closed
2	136237 03/08/2007	2007-118-3034 (ESBD) 30/08/2007	Request for Proposal for Cleaning Chemicals and Supplies Closed
3	134949 28/06/2007	229796 20/08/2007	Electrical Products Closed
4	133396 25/06/2007	REQUEST FOR QUOTATION # 7 29/06/2007	REQUEST FOR QUOTATION # 780 MULTIFUNCTIONAL PRINTERS/COPIERS - LEASE AND PURCHASE Closed
5	132992 07/05/2007	269-2007-171 31/05/2007	Competitive Solicitation for Synthetic Turf, Athletic Surfaces, and related Products and services Closed
6	129150 15/01/2007	001 16/02/2007	E-Commerce Services for Tax Exempt Lease Purchase Financing Closed
7	123935 28/07/2006	07-878957-20 31/08/2006	Systems Furniture, Freestanding Furniture, Seating, Filing Equipment and Related Products and Support Closed
8	119733 31/03/2006	269-2006-060 02/05/2006	Automotive Parts and Accessories for Light Duty Vehicles Closed
9	118880 02/03/2006	06-40021 29/03/2006	Roofing Supplies and Related Services Closed
10	111963 08/07/2005	0681406310 28/07/2005	HOMELAND SECURITY AND PUBLIC SAFETY EQUIPMENT AND RELATED SERVICES Closed
11	111741 30/06/2005	218955 18/08/2005	Office and Classroom Supplies Closed
12	111005 03/06/2005	05091 05/07/2005	MAINTENANCE, REPAIR AND OPERATING SUPPLIES Closed
13	108584 15/03/2005	218856 31/03/2005	Request for Information - Office and Classroom Supplies Cooperative Purchasing Solicitation Closed
14	102797 16/08/2004	343 16/09/2004	FOOD AND FOOD RELATED SUPPLIES REQUEST FOR BID NO. 343 Closed



Think of US first for PROVIDING SOLUTIONS

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UPCOMING CONTRACTS



ELECTRICAL PRODUCTS

Lead Agency: Los Angeles County, CA.

Status: Letter of Intent was Issued to Graybar

Schedules:

- 06.18.2007 : RFP Released
- 06.25.2007 : Pre-proposal Conference
- 08.20.2007 : Responses due

RFP Document

- RFP 229796
- RFP 229796 Attachment

Posting Information

- U.S. Communities: Upcoming Contract
Date Posted: June 20, 2007 to Aug 20, 2007
- Canadian MERX Public Tenders
Date Posted: June 20, 2007 to Aug 20, 2007
- L.A. County Open Bids
Date Posted: June 20, 2007 to Aug 20, 2007
- Association of Oregon Counties
Date Posted: June 20, 2007 to Aug 20, 2007

*Please note that Request For Proposals (RFP's), Invitation to Bids (ITB's) and other solicitation documents appearing at this web site are posted as a courtesy to the lead agency. For official copies of the RFP, ITB or other solicitation documents, and to register your interest in being included in future correspondence concerning the solicitation(s), please contact the lead agency.

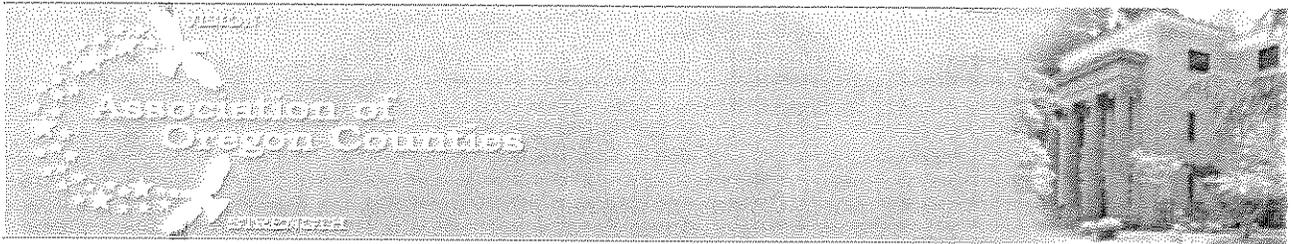
U.S. Communities
Government Purchasing Alliance
is part of



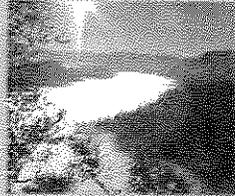
U.S. Communities
2033 North Main
Suite 700
Walnut Creek, CA 94596
Tel No. (866) 472-7467
info@uscommunities.org

COMPETITIVELY SOLICITED PRODUCTS FROM THE SUPPLIERS YOU TRUST




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AOC
 Strengthening county
 government's ability
 to serve people.

County N

Inside Baseball.
 The Washington POST a front page article at war of words and will war funding supplems but there wasn't much story about that probl call county payments. more...

Double Majority
 Coos County has a pu safety levy on the Ma It needs to get 50% o votes cast. 50% of the registered voters in Co County have to cast b The so-called double r is profiled in the Coos WORLD. read more..

Measure 37 - Remember?
 Oregon voters may hz opportunity to decide of certain elements of Measure 37. The story appears in the Ontaric OBSERVER. read mo

Working it Out Locally.
 A number of counties levy proposals on the ballot. Josephine Cour critical to the future ti not contain anything f feds as reported in the Pass DAILY COURIER. more...

More on May Ba
 Voters in Curry and Co Counties face the dau task of deciding how t face an uncertain futu

Welcome/AOC News

NEW DEFAZIO - WALDEN PUSH FOR COUNTY PAYMENTS, AGAIN. Oregon Congressmen Peter DeFazio and Greg Walden are asking their colleagues in the House to sign another letter to House and Senate Leadership, urging the continued support of an extension of PL 106-393. [Read the letter here.](#)

LEGISLATIVE TOUR OPENS EYES AND MINDS. Oregon House Speaker Jeff Merkely and Senate President Courtney took 20 of their colleagues on a tour of Josephine, Curry, Coos, Douglas and Lane Counties. [Read the news accounts of the journey here.](#)

LITTLE BOOK OF BENISMS - OFF THE PRESS AND READY TO GO! Enjoy the wit and wisdom of Willowa County Commissioner and AOC Past President Ben Boswell in the new and improved version of Benisms. For your very own copy click here for ordering information. For a story on how the Little Book came to be, read this story in the Willowa CHIEFTAIN.

5520 PROJECT - RIGHT EFFORT At THE RIGHT TIME! Sometimes it's better to be lucky than good. AOC and LFO began the 5520 project last summer and now that the Legislature is considering solutions to the loss of county payments, the information gathered is coming in very handy. [Read the latest 5520 update and see the charts from LFO that tell the story of shared services RIGHT HERE!](#)

DJC

P.O. Box 10127 / Portland, Oregon 97296-0127 / (503)226-1311 FAX (503) 222-5358

STATE OF OREGON, COUNTY OF MULTNOMAH, --ss.

I, MARC CAPLAN, being first duly sworn, depose and say that I am a Manager of the DAILY JOURNAL OF COMMERCE, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the

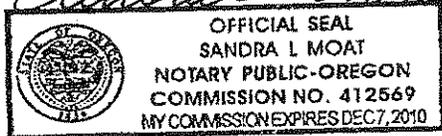
LEAD PUBLIC AGENCY COUNTY OF LOS ANGELES ON BEHALF OF U.S. COMMUNITIES PURCHASING & FINANCE AGENCY AND OTHER GOVERNMENT AGENCIES COMPETITIVE SOLICITATION FOR A MASTER AGREEMENT FOR ELECTRICAL PRODUCTS
RFP 229796

a printed copy of which is attached, was published in the entire issue of this newspaper for 7 time(s) in the following issues:

07/09/2007, 07/10/2007, 07/11/2007, 07/12/2007, 07/13/2007, 07/16/2007, 07/17/2007.



Subscribed and sworn to before me this 17th day of July, 2007.



**LEAD PUBLIC AGENCY
COUNTY OF LOS ANGELES ON
BEHALF OF U.S.
COMMUNITIES PURCHASING &
FINANCE AGENCY AND OTHER
GOVERNMENT AGENCIES
COMPETITIVE SOLICITATION
For a MASTER AGREEMENT
FOR ELECTRICAL PRODUCTS
RFP 229796**

County of Los Angeles on behalf of the City of Seattle, Detroit Public Schools, County of Hennepin, U.S. Communities' Government Purchasing Alliance (GPA), the remaining members of the advisory board and all local and state government agencies, higher education and non-profits entities that elect to access the Master Agreement is soliciting proposals/bids to enter into a Master Agreement for Electrical Products and other services. The resulting contract may be awarded to multiple Suppliers. RFP subject to Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 12:00 p.m. August 20th, 2007. Additional information may be found at: <http://camisvr.co.la.ca.us/lacobids/BidLookUp/BidLookUpFrm.asp>
Published July 9, 10, 11, 12, 13, 16 & 17, 2007.

10120506GB-71

U S COMMUNITIES
Attn: PAUL TERRAGNO
15843 CRABBS BRANCH WAY, STE 200
ROCKVILLE, MD 20855

Order No.: 10120506
Client's Reference No.:

RFP 229796 Electrical Products

AFFIDAVIT OF PUBLICATION

STATE OF HAWAII

SS.

City and County of Honolulu

Sean Mina being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of MidWeek Printing, Inc., publisher of MidWeek and the Honolulu Star-Bulletin, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the aforementioned newspapers as follows:

MidWeek times on

Honolulu Star-Bulletin 7 times on 07/11/2007,07/12/2007,07/13/2007,07/14/2007,07/15/2007,07/16/2007,07/17/2007

And that affiant is not a party to or in any way interested in the above entitled matter.

Sean Mina

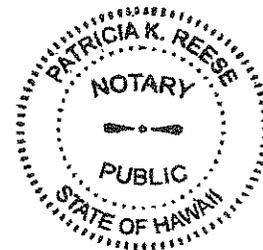
Subscribed to and sworn before me this 18th day of July A.D. 20 07

Patricia K. Reese Notary Public of the First Judicial Circuit State of Hawaii

My commission expires October 07, 2010

Ad# 03511644

RFP 229796 ELECTRICAL PRODUCTS AND SERVICES County of Los Angeles on behalf of the City of Seattle, Detroit Public Schools, County of Hennepin, U.S. Communities' Government Purchasing Alliance (GPA), the remaining members of the advisory board and all local and state government agencies, higher education and non-profits entities that elect to access the Master Agreement is soliciting proposals/bids to enter into a Master Agreement for Electrical Products and other services. The resulting contract may be awarded to multiple Suppliers. RFP subject to Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 12:00 p.m. August 20th, 2007. Additional information may be found at: http://comisvr.ca.la.ca.us/lacobids/BidLookUp/BidLookUpfrm.asp (SBC0311644 7/11, 7/12, 7/13, 7/14, 7/15, 7/16, 7/17/07)





8606 MIRALANI DRIVE
 SAN DIEGO CA 92126
 Phone: 858 / 578-8606
 Fax: 858 / 271-7022

To: CITY OF SAN DIEGO
 MUST GET BILL TO ADDRESS
 SAN DIEGO CA 92101
 Attn: Pam Glover
 Phone: 619-533-3944
 Fax: 619-236-5904
 Email: eva.griffiths@graybar.com

Date: 02/11/2011
 Proj Name: CO-OP PRICING
 GB Quote #: 212497619
 Valid From: 02/11/2011
 Valid To: 03/13/2011
 Contact: EVA GRIFFITHS
 Email: eva.griffiths@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	-------------	-------------	-------	------	-----------

Notes: Pam.

Here is the quote you requested on the MRO Contract. We used US Communities pricing which is loaded in your account. I referenced your part#'s along with the mfg. part#s

Advise if this is what you needed from me.

Reference all questions to Eva Griffiths @ 619-247-2711 or eva.griffiths@graybar.com

Thank you!!

100	25 EA	GENERAL ELEC	150PAR/FL/120WM/13 0V	MISER LAMP	\$2.55	1	\$63.75
GB Part #: 88110681 Cust Mat #: 22032264 UPC #:04316812475							
200	10 EA	3M CO.- ELECTRICAL	35-RED-3/4	VINYL COLOR CODING TAPE 3/4 X 66	\$3.11	1	\$31.10
GB Part #: 88175959 Cust Mat #: 22031749 UPC #:05400710810							
300	25 EA	3M CO.- ELECTRICAL	33+SUPER-34X66FT	VINYL TAPE 3/4 X 66	\$3.36	1	\$84.00
GB Part #: 88175944 Cust Mat #: 22031748 UPC #:05400706132							
400	25 EA	THOMAS-BETTS	TY524M	LOCKING CABLE TIE	\$8.91	100	\$2.23
GB Part #: 88266392 Cust Mat #: 22031814 UPC #:78621080605							

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: CITY OF SAN DIEGO
 MUST GET BILL TO ADDRESS
 SAN DIEGO CA 92101
 Attn: Pam Glover

Date: 02/11/2011
 Proj Name: CO-OP PRICING
 GB Quote #: 212497619

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
500	10 EA	ERICO PROD	615880	5/8X8 10MIL COPPERBND GRND ROD	\$10.50	1	\$105.00
GB Part #: 94035117 Cust Mat #: 22031660 UPC #:78285630609							
600	500 EA	WIRE	THHN-10-STR-BLK- 500S	19 STRAND 600V 90DEG CU	\$239.59	1000	\$119.80
GB Part #: 88284544 Cust Mat #: 22031845 UPC #:98010523000							
700	100 EA	IDEAL IND	30-073	SIZE 73B ORG WIRECONN	\$54.39	1000	\$5.44
GB Part #: 88134893 Cust Mat #: 22031301 UPC #:78325030073							
800	1 EA	CAROL CABLE	03356.63.04	14/3SJT 50FT CORD	\$19.64	1	\$19.64
GB Part #: 88078625 Cust Mat #: 22031315 UPC #:78189103356							
900	10 EA	GENERAL ELEC	F13BX/827/ECO	CFL LOW WATT BIAX PLUG-IN T4	\$1.29	1	\$12.90
GB Part #: 25082742 Cust Mat #: 22032160 UPC #:04316897573							
1000	2 EA	KLEIN TOOLS	5172PS	BUCKET #4 CANVAS 15 INSIDE POCKETS	\$57.36	1	\$114.72
GB Part #: 88153021 Cust Mat #: 22104522 UPC #:09264455538							
1100	2 EA	HUBBELL	HBL2271	ADAPTER NEMA 5-15P TO NEMA L5-15R	\$49.58	1	\$99.16
GB Part #: 88126190 Cust Mat #: 22031723 UPC #:78358580903							

Total in USD (Tax not included): \$657.74

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: CITY OF SAN DIEGO
 MUST GET BILL TO ADDRESS
 SAN DIEGO CA 92101
 Attn: Pam Glover

Date: 02/11/2011
 Proj Name: CO-0P PRICING
 GB Quote #: 212497619

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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Terms and Conditions of sale:

1. ACCEPTANCE OF ORDER, TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Seller and, when applicable, Seller's suppliers. If Buyer's credit becomes unsatisfactory to Seller, Seller reserves the right to terminate upon notice to Buyer and without liability to Seller.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment which shall be made F.O.B. shipping point, prepaid and bill.
3. RETURN OF GOODS - Credit will be allowed for goods returned with prior approval. A deduction will be made from credits issued to cover cost of handling.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Seller for any such tax or provide Seller with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Seller is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Seller's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Seller be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. WARRANTIES - Seller warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties made to Seller by the manufacturer of the goods. SELLER MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH A NUCLEAR FACILITY.
7. LIMITATION OF LIABILITY - Buyer's remedies under this contract are subject to any limitations contained in manufacturer's terms and conditions to Seller, a copy of which will be furnished upon written request. Furthermore, Seller's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Seller's option, and in no case shall Seller be liable for special or consequential damages. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. WAIVER - The failure of Seller to insist upon the performance of any of the terms or conditions of this contract or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this contract.
9. MODIFICATION OF TERMS AND CONDITIONS - No terms and conditions other than those stated herein, and no agreement or understanding, in any way purporting to modify these terms or conditions, shall be binding on Seller without the Seller's written consent. Any additional or different terms in the Buyer's form are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given.
10. REELS - When the Seller ships returnable reels, a reel deposit will be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.
12. PAYMENT TERMS - Payment terms shall be as stated on our invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, Mastercard, American Express and Discover credit cards are accepted at point of purchase only.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
 Unless noted the estimated ship date will be determined at the time of order placement.

CATEGORY NAME: Electrical Products

Vendor Name: _____

SOLICITATION # 229796

Signature: _____

BID PRICE SHEET

INSTRUCTIONS :

For each category listed, state the manufacturer, price list, price list date and number, applicable column from price list, and the discount percentage off the price list you are offering. If you are offering a product category other than those listed below, identify the category and your offer in the row(s) labeled "Other." You may list up to three (3) manufacturers/price lists per category on this worksheet. If additional space is required, please attach a separate sheet of paper, listing your additional offers in the same format as this bid price sheet.

Category		Manufacturer	Price List Title	Price List Date/Number	Applicable Column	Discount Off Price List Offered
Conduit Bodies & Fittings	1					
	2					
	3					
Conduit, Channel & Fittings	1					
	2					
	3					
Enclosures & Cabinets	1					
	2					
	3					
Explosion Proof Products	1					
	2					
	3					
Flashlights & Batteries	1					
	2					
	3					
Fuses	1					
	2					
	3					
Heating & Ventilation	1					
	2					
	3					
Lamps & Ballasts	1					
	2					
	3					
	1					

CATEGORY NAME: Electrical Products
 SOLICITATION # 229796

Vendor Name: _____
 Signature: _____

BID PRICE SHEET

INSTRUCTIONS:

For each category listed, state the manufacturer, price list, price list date and number, applicable column from price list, and the discount percentage off the price list you are offering. If you are offering a product category other than those listed below, identify the category and your offer in the row(s) labeled "Other." You may list up to three (3) manufacturers/price lists per category on this worksheet. If additional space is required, please attach a separate sheet of paper, listing your additional offers in the same format as this bid price sheet.

Category		Manufacturer	Price List Title	Price List Date/Number	Applicable Column	Discount Off Price List Offered
Lighting Fixtures	2					
	3					
Load Centers, Circuit Breakers & Safety Switches	1					
	2					
	3					
	1					
Lugs, Terminals & Connectors	2					
	3					
	1					
	2					
Motor Controls & Transformers	3					
	1					
Outlet & Switch Boxes	2					
	3					
	1					
	2					
Raceway & Plugmold	3					
	1					
Tapes, Splicing Kits & Aerosols	2					
	3					
	1					
	2					
Time Switches & Signaling	3					
	1					

CATEGORY NAME: Electrical Products
 SOLICITATION # 229796

Vendor Name: _____
 Signature: _____

BID PRICE SHEET

INSTRUCTIONS:

For each category listed, state the manufacturer, price list, price list date and number, applicable column from price list, and the discount percentage off the price list you are offering. If you are offering a product category other than those listed below, identify the category and your offer in the row(s) labeled "Other." You may list up to three (3) manufacturers/price lists per category on this worksheet. If additional space is required, please attach a separate sheet of paper, listing your additional offers in the same format as this bid price sheet.

Category		Manufacturer	Price List Title	Price List Date/Number	Applicable Column	Discount Off Price List Offered
Tools, Testers & Fasteners	2					
	3					
	1					
Wire & Cable	2					
	3					
	1					
Wiring Devices & Telecom	2					
	3					
	1					
Other:	2					
	3					
	1					
Other:	2					
	3					
	1					
	2					
	3					
	1					
	2					
	3					
	1					
	2					
	3					
	1					

CATEGORY NAME: Electrical Products
 SOLICITATION# 229796

Vendor Name: _____
 Signature: _____

BID PRICE SHEET - GREEN

INSTRUCTIONS: Quote "Green" Alternative Products

For each category listed, state the manufacturer, price list, price list date and number, applicable column from price list, and the discount percentage off the price list you are offering. If you are offering a product category other than those listed below, identify the category and your offer in the row(s) labeled "Other." You may list up to three (3) manufacturers/price lists per category on this worksheet. If additional space is required, please attach a separate sheet of paper, listing your additional offers in the same format as this bid price sheet.

Category		Manufacturer	Price List Title	Price List Date/Number	Applicable Column	Discount Off Price List Offered
Conduit Bodies & Fittings	1					
	2					
	3					
Conduit, Channel & Fittings	1					
	2					
	3					
Enclosures & Cabinets	1					
	2					
	3					
Explosion Proof Products	1					
	2					
	3					
Flashlights & Batteries	1					
	2					
	3					
Fuses	1					
	2					
	3					
Heating & Ventilation	1					
	2					
	3					
Lamps & Ballasts	1					
	2					
	3					
	1					

CATEGORY NAME: Electrical Products

Vendor Name: _____

SOLICITATION# 229796

Signature: _____

BID PRICE SHEET - GREEN

INSTRUCTIONS : Quote "Green" Alternative Products

For each category listed, state the manufacturer, price list, price list date and number, applicable column from price list, and the discount percentage off the price list you are offering. If you are offering a product category other than those listed below, identify the category and your offer in the row(s) labeled "Other." You may list up to three (3) manufacturers/price lists per category on this worksheet. If additional space is required, please attach a separate sheet of paper, listing your additional offers in the same format as this bid price sheet.

Category		Manufacturer	Price List Title	Price List Date/Number	Applicable Column	Discount Off Price List Offered
Lighting Fixtures	2					
	3					
Load Centers, Circuit Breakers & Safety Switches	1					
	2					
	3					
	1					
Lugs, Terminals & Connectors	2					
	3					
Motor Controls & Transformers	1					
	2					
	3					
	1					
Outlet & Switch Boxes	2					
	3					
Raceway & Plugmold	1					
	2					
	3					
	1					
Tapes, Splicing Kits & Aerosols	2					
	3					
Time Switches & Signaling	1					
	2					
	3					
	1					

CATEGORY NAME: Electrical Products

SOLICITATION# 229796

Vendor Name: _____

Signature: _____

BID PRICE SHEET - GREEN

INSTRUCTIONS: Quote "Green" Alternative Products

For each category listed, state the manufacturer, price list, price list date and number, applicable column from price list, and the discount percentage off the price list you are offering. If you are offering a product category other than those listed below, identify the category and your offer in the row(s) labeled "Other." You may list up to three (3) manufacturers/price lists per category on this worksheet. If additional space is required, please attach a separate sheet of paper, listing your additional offers in the same format as this bid price sheet.

Category		Manufacturer	Price List Title	Price List Date/Number	Applicable Column	Discount Off Price List Offered
Tools, Testers & Fasteners	2					
	3					
	1					
Wire & Cable	2					
	3					
	1					
Wiring Devices & Telecom	2					
	3					
	1					
Other:	2					
	3					
	1					
Other:	2					
	3					
	1					
	2					
	3					
	1					
	2					
	3					
	1					
	2					
	3					
	1					

SOLICITATION # 229796

PRICE EVALUATION
ITEM CROSS INDEX

BIDDER CO. NAME: _____
SIGNATURE: _____

INSTRUCTIONS: Provide a price quote for each item listed below based on your discounts offered in Exhibit A (Bid Price Worksheet). Along with the pricing information, state the manufacturer and model number offered, price list and date/number used, and the price list page on which the item can be found. Also indicate the unit of measure which your price is based on (i.e. sheet, roll, sq. foot, case, each, etc.). If offer is same, put "same" in column "Manufacturer & Model # Offered". Alternate items may be offered, providing that such items are equivalent to those specified.

*Estimated annual usage is for LA County & for information only. Units of measure is "Each" unless indicated otherwise.

ITEM	Product Description	Manufacturer	MFR Model #	Estimated Annual Usage*	Manufacturer & Model # Offered	Price List Title & Date/No.	Price List Page	Unit of Measure	List Price	Discount Off Price List Offered	Net Price after Discount
1	Electrical Tape	3M INDUSTRIAL TAPE DIV.	27-3A266FT	820							
2	Electrical Tape	3M INDUSTRIAL TAPE DIV.	88-SUPER-34X85FT	6,000							
3	Cramp Connector	3M INDUSTRIAL TAPE DIV.	UR-BOXED	53,000							
4	Cramp Connector	3M INDUSTRIAL TAPE DIV.	UV-BOXED	46,000							
5	120V 2 Lamp # Fluorescent Ballast	ADVANCE TRANSFORMER CO.	R2E75STP	781							
6	120V 2 Lamp # Fluorescent Ballast	ADVANCE TRANSFORMER CO.	R2S40TPI	6,650							
7	120V 3 Lamp 32W Electronic Ballast	ADVANCE TRANSFORMER CO.	REL3P32AC36I	1,150							
8	277V 2 Lamp # Fluorescent Ballast	ADVANCE TRANSFORMER CO.	V2E75STPH	203							
9	277V 2 Lamp # Fluorescent Ballast	ADVANCE TRANSFORMER CO.	V2S40TPI	3,020							
10	277V 3 Lamp 32W Electronic Ballast	ADVANCE TRANSFORMER CO.	VEL3P32SC36I	760							
11	15A 250V Dual Element RK 5 Fuse	COOPER BUSSMANN, INC.	FRN-R50	3,114							
12	20A 600V Dual Element RK 5 Fuse	COOPER BUSSMANN, INC.	FRS-R60	1,840							
13	20A 600V Dual Element RK 5 Fuse	COOPER BUSSMANN, INC.	FRS-R66	720							
14	224 4 Lamp 32W Fluorescent Fixture	COOPER LIGHTING GROUP	2CRM437AUNVEB2U	81							
15	150W HPS Floodlight	COOPER LIGHTING GROUP	HPFL-150-MT	46							
16	2 Lamp 32W Fluorescent Fixture	COOPER LIGHTING GROUP	3V-232A-120V-EBB1-U	2,150							
17	Beam Clamp	ERICO PRODUCTS, INC.	BC	7,864							
18	Mounting Plate Bracket	ERICO PRODUCTS, INC.	MPLB	13,433							
19	100W 130V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	100A130	14,000							
20	100W 120V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	100A46PK120	13,228							
21	60W 130V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	60A130	80,764							
22	60W 120V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	60A46PK120	34,827							
23	60W R30 Flood Lamp	GENERAL ELECTRIC LIGHTING	60R30FL130	3,460							
24	75W 130V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	75A130	6,317							

26	75W 120V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	75A86PK12G	6,851						
26	80W 120V Halogen Flood	GENERAL ELECTRIC LIGHTING	80PARHFL25-8PK120	2,473						
27	13W Fluorescent Blay Lamp 3500K	GENERAL ELECTRIC LIGHTING	F13BXSP3G6R3510PK	9,663						
28	13W Fluorescent Blay Lamp 4100K	GENERAL ELECTRIC LIGHTING	F13BXSP3G1B4010PK	9,663						
29	15W T8 Fluorescent Lamp CW	GENERAL ELECTRIC LIGHTING	F15T5CW	7,614						
30	17W T8 Fluorescent Lamp 4100K	GENERAL ELECTRIC LIGHTING	F17T8SP3B1ECC	14,231						
31	17W T8 Fluorescent Lamp 3500K	GENERAL ELECTRIC LIGHTING	F17T8SP41ECC	14,231						
32	20W T12 Fluorescent Lamp CW	GENERAL ELECTRIC LIGHTING	F20T12CW	8,824						
33	20W 2 Pin, Del Base Compact Fluorescent	GENERAL ELECTRIC LIGHTING	F20DBX14SPX3MAP	11,992						
34	32W T8 LM Fluorescent Lamp 3500K	GENERAL ELECTRIC LIGHTING	F32T8SP3G35ECC	42,689						
35	32W T8 LM Fluorescent Lamp 4100K	GENERAL ELECTRIC LIGHTING	F32T8SP3G41ECC	39,720						
36	34W T12 LM Fluorescent Lamp WW	GENERAL ELECTRIC LIGHTING	F34WWRSSWMECC	5,673						
37	35W T12 U-Bend Fluorescent Lamp CW	GENERAL ELECTRIC LIGHTING	F35CWWRSSWM	24,020						
38	8W T5 Fluorescent Lamp CW	GENERAL ELECTRIC LIGHTING	F8T5CW	6,647						
39	8 T5 80W HPS Fluorescent Fixture CW	GENERAL ELECTRIC LIGHTING	F8T5120CW10WMM15PK	6,153						
40	8 T5 80W Fluorescent Fixture CW	GENERAL ELECTRIC LIGHTING	F8T5120CWMM15PK	12,421						
41	20W Spiral Compact Fluorescent	GENERAL ELECTRIC LIGHTING	FLE20H132B27	5,032						
42	100W Hgt. Pressure Sodium Lamp Med Base	GENERAL ELECTRIC LIGHTING	LU100MED	2,224						
43	100W Metal Halide Lamp Med Base	GENERAL ELECTRIC LIGHTING	MVR100MED	2,629						
44	100W Metal Halide Lamp Clear	GENERAL ELECTRIC LIGHTING	MVR100CLR	761						
45	80W MR16 Halogen Flood	GENERAL ELECTRIC LIGHTING	056MR16CFL4010PK	2,463						
46	12x12x6 Cond. Hinge Enclosure	HOFFMAN ENGINEERING CO.	A1212CHNP	66						
47	16x12x6 Enclosure	HOFFMAN ENGINEERING CO.	A16126RP	98						
48	20A Construction Service Receptacle	HUBBELL WIRING DEVICES	CR8362	2,025						
49	AC Wall Switch 1P 20A 120/277V Sd Wr Cntrl Grd Ivy	HUBBELL WIRING DEVICES	CIS1201	4,033						
50	20A 2P3W Grnd Ind Grade Plug	HUBBELL WIRING DEVICES	HBL836CC	1,366						
51	20A 2P3W Grnd Ind Grade Connector Body	HUBBELL WIRING DEVICES	HBL836BC	1,404						
52	15A 2P3W Grnd HIG Ind Grade Plug	HUBBELL WIRING DEVICES	HBL821BC	4,238						
53	15A 2P3W Grnd HIG Ind Grade Connector	HUBBELL WIRING DEVICES	HBL821BC	869						
54	Wire Nut	IDEAL INDUSTRIES INC.	30-076	82,503						
55	Wire Nut	IDEAL INDUSTRIES INC.	30-464	27,247						
56	Wire Nut	IDEAL INDUSTRIES INC.	30-462	86,600						
57	AC Wall Switch 20A 120/277V Ind Grd Ivy	LEVITON MANUFACTURING, CO.	1201-21	1,959						
58	AC Wall Switch	LEVITON MANUFACTURING, CO.	1089-80	2,308						
59	16A 125 V Heavy Duty Duplex Receptacle Ivory	LEVITON MANUFACTURING, CO.	52624	1,309						
60	20A 125V Heavy Duty Duplex Receptacle HG Ivory	LEVITON MANUFACTURING, CO.	8360-H	3,291						
61	20A 125V Heavy Duty Duplex Receptacle HG Ivory	LEVITON MANUFACTURING, CO.	8360-R	1,656						

99	12 Thin Stranded Wire	Southwire	12THHN	80M					
100	10 Thin Stranded Wire	Southwire	10THHN	78.5M					
101	CAT 6E CABLE	General Cable	615127Ee	69M					
102	CABLE #166 SHIELD STR PLENUM	Carol	C316C	60M					
103	WIRE THHN 12 STRANDED	Commodity	THHN 12 STRANDED	122M					
104	CAT5 BLUE 350MHZ	Covman	85695A-16-00	69M					
105	ICN2P25C 32W 120-277V BAL	Avatso	ICN2P25C	34M					
106	CABLE 18/2 SHLD PLENUM STR	Carol	C316D	40M					
107	ICN1P25S3 32w 120-277V BAL	Avatso	ICN1P25S3	241					
108	LAMP F32T12C/W	PHILIPS	388862	1600					
109	LAMP F34CWRS/WA-EOP	GE	2301G	9600					
110	LAMP L1250	GE	44047	600					
111	LAMP F34CWRS/EW-ALTO	PHILIPS	244767	4800					
112	LAMP F32T8TL741	PHILIPS	272484	7600					
113	LAMP C25DS6/ALTO	PHILIPS	388755	720					
114	LAMP C40DS1/ALTO	PHILIPS	388811	480					
115	LAMP F96T8SP21	GE	23432	1200					
116	LAMP F32T8SP21	GE	20658	3600					
117	LAMP F832T8TL741B-ALTO	PHILIPS	376640	1400					
118	LAMP F32T8TL750	PHILIPS	272082	3000					
119	LAMP MH40GU	PHILIPS	344150	480					
120	LAMP CF130DS2?	SYLVANIA	20691	1400					
121	LAMP CF130DS2?	SYLVANIA	207311	1100					
122	LAMP CF27ELTWST-120V	SYLVANIA	29590	2022					
123	LAMP CF60S8?	SYLVANIA	20320	3322					
124	LAMP F02674/ECC	SYLVANIA	21042	2350					
125	LAMP F03264/ECC	SYLVANIA	21781	1350					
126	LAMP F03264/6FEOD	SYLVANIA	21767	1740					

SOLICITATION # 229796

PRICE EVALUATION - GREEN
ITEM CROSS INDEX

BIDDER CO. NAME: _____
SIGNATURE: _____

INSTRUCTIONS: Provide a price quote for each item listed below based on your discounts offered in Exhibit A-Green (Bid Price Worksheet). Along with the pricing information, state the manufacturer and model number offered, price list and date/number used, and the price list page on which the item can be found. Also indicate the unit of measure which your price is based on (i.e. sheet, roll, sq. foot, case, each, etc.). If offer is same, put "same" in column "Manufacturer & Model # Offered". Alternate items may be offered, providing that such items are equivalent to those specified.

*Estimated annual usage is for LA County & for information only. Units of measure is "Each" unless indicated otherwise.

ITEM	Product Description	Manufacturer	MFR Model #	Estimated Annual Usage*	Green Alternative Products Manufacturer & Model # Offered	Price List Title & Date/No.	Price List Page	Unit of Measure	List Price	Discount Off Price Let Offered	Net Price after Discount
1	Electrical Tape	3M INDUSTRIAL TAPE DIV.	27-34X96FT	834							
2	Electrical Tape	3M INDUSTRIAL TAPE DIV.	68-SUPER-34X96FT	6,006							
3	Crimp Connector	3M INDUSTRIAL TAPE DIV.	UR-BOXED	59,600							
4	Crimp Connector	3M INDUSTRIAL TAPE DIV.	UY-BOXED	46,000							
5	120V 2 Lamp 8' Fluorescent Ballast	ADVANCE TRANSFORMER CO.	RZE756TP1	781							
6	120V 2 Lamp 4' Fluorescent Ballast	ADVANCE TRANSFORMER CO.	R2840TP1	6,530							
7	120V 3 Lamp 32W Electronic Ballast	ADVANCE TRANSFORMER CO.	R5E13P2SC350	1,118							
8	277V 2 Lamp 8' Fluorescent Ballast	ADVANCE TRANSFORMER CO.	VZE755TP1	905							
9	277V 2 Lamp 4' Fluorescent Ballast	ADVANCE TRANSFORMER CO.	VZS40TP1	3,656							
10	277V 3 Lamp 32W Electronic Ballast	ADVANCE TRANSFORMER CO.	VEL3P2SC350	769							
11	16A 250V Dual Element RK 5 Fuse	COOPER BUSSMANN, INC.	FRN-R30	3,114							
12	20A 600V Dual Element RK 5 Fuse	COOPER BUSSMANN, INC.	FRS-R2C	1,348							
13	20A 300V Dual Element RK 5 Fuse	COOPER BUSSMANN, INC.	FRS-R65	729							
14	2X4 4 Lamp 32W Fluorescent Fixture	COOPER LIGHTING GROUP	2CSR4032A30VVEB20	81							
15	150W HPS Floodlight	COOPER LIGHTING GROUP	HPW-150-MT	48							
16	2 Lamp 32W Fluorescent Fixture	COOPER LIGHTING GROUP	W-252A-120V-EB81-LJ	2,168							
17	8mm Clamp	ERICO PRODUCTS INC.	EC	7,084							
18	Mounting Plate Bracket	ERICO PRODUCTS INC.	BMPL	15,443							
19	100W 120V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	100A130	14,860							
20	100W 120V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	100A48PK120	15,216							
21	60W 120V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	60A130	30,789							
22	60W 120V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	60A48PK120	34,627							
23	65W R50 Flood Lamp	GENERAL ELECTRIC LIGHTING	65R30FL130	3,489							
24	75W 130V Incandescent Lamp	GENERAL ELECTRIC LIGHTING	75A130	5,317							



**LEAD PUBLIC AGENCY COUNTY OF LOS ANGELES
ON BEHALF OF**

**U.S. COMMUNITIES PURCHASING & FINANCE
AGENCY
AND OTHER GOVERNMENT AGENCIES**

**COMPETITIVE SOLICITATION
For a
MASTER AGREEMENT**

**FOR
Electrical Products**

1. **Lead Public Agency Master Agreement**

- 1.1 County of Los Angeles (“herein “Lead Public Agency”) on behalf of the City of Seattle, Detroit Public Schools, County of Hennepin U.S. Communities’ Government Purchasing Alliance (GPA) (Ref. Paragraph 7), and the remaining members of the advisory board and all local and state government agencies ,higher education and non-profits entities that elect to access the Master Agreement(herein “Participating Public Agencies”), is soliciting proposals/bids to enter into a Master Agreement for Electrical Products and other services (herein “Products”). The resulting contract may be awarded to multiple Suppliers (herein "Suppliers"). RFP subject to Lead Public Agency’s General Conditions & Instructions to Bidders, Special Provisions, and Pricing Schedule shown as Appendix A.
- 1.2 The Supplier(s) shall establish a direct relationship with each Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, payment and all other matters relating or referring to such Participating Public Agency’s access to the Master Agreement. The Lead Public Agency is acting as “Contracting Agent” for the Participating Public Agencies and shall not be held liable for any costs, damages or other obligations incurred by any Participating Public Agency.
- 1.3 The subsequent contract(s) shall be construed to be in accordance with and governed by the laws of the State in which the Participating Public Agency exists. Each Participating Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) (see Exhibit D, Attachment IV) that allows the Participating Public Agency to purchase products from the Supplier(s) in accordance with each Participating Public Agency’s purchasing policy and procedures.

2. **GENERAL DEFINITION OF PRODUCTS AND SERVICES**

- 2.1 **Electrical Products-** The complete line of electrical products and accessories available from the Supplier
- 2.3 **Related Services-** The complete range of services available from supplier such as, but not limited to: inventory control, analysis, planning, and energy Audits.

3. **OBJECTIVES**

- 3.1 Provide a comprehensive competitively solicited Master Agreement offering Products and Services to participating public agencies nationwide;
- 3.2 Establish the Master Agreement as Suppliers primary offering to participating public agencies nationwide;

- 3.3 Achieve cost savings for Suppliers and participating public agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals by participating public agencies and multiple responses by vendors;
- 3.4 Combine the volumes of participating public agencies to achieve cost effective pricing; and
- 3.5 Reduce the administrative and overhead costs of Suppliers and participating public agencies through state of the art ordering and delivery systems.
- 3.6 This does not pre-empt participating public agencies from using other contract vehicles or competitive processes as required by law

4. PARTICIPATING PUBLIC AGENCIES MODEL

- 4.1 U.S. Communities has employed the Participating Public Agency Model very successfully with a variety of national suppliers, all of whom are listed at www.uscommunities.org. Fairfax County, VA, Miami-Dade County, FL/Jackson Health System, Wichita Public Schools, KS, Harford County Public Schools, MD, Maricopa County, AZ City of Charlotte/Mecklenburg County, NC, City of Los Angeles, Los Angeles County, CA, and Maricopa County, AZ have served as Lead Public Agencies, signing Master Agreements. Participating Public Agencies “piggy back” on the competitively solicited Master Agreement. Suppliers comply with the state and local laws, rules and regulations in each state and locality where product is provided. Suppliers offer the Master Agreement as their primary contract with government agencies nationwide. The program currently does business with over 27,000 Participating Public Agencies under the Master Agreements.

5. ESTIMATED VOLUME

The estimated sales volume of Products and Services purchased under the proposed Master Agreement is \$100 million annually, based on the estimated volume of the current of U.S. Communities Electrical contract. While there is no minimum quantity of products to be purchased under the proposed Master Agreement, Lead Public Agency and the U.S. Communities Advisory Board Members are committed to using the Master Agreement and promoting the Master Agreement among other public agencies. The Advisory Board in 2006 purchased more than \$110 million of products and services from existing U.S. Communities contracts.

6. Multiple awards may be made as a result of this RFP if doing so will ensure that any ensuing contracts will allow the Lead Public Agency and U.S. Communities to fulfill current and future requirements of the diverse and large number of Participating Public Agencies. The actual utilization of any contract will be at the sole discretion of the Participating Public Agencies. Participating Public Agencies may buy directly from successful Suppliers without need for further solicitation.

7. U.S. COMMUNITIES

U.S. Communities Purchasing & Finance Agency (U.S. Communities) is a non-profit “instrumentality” of government established to assist public agencies nationwide reduce the cost of purchased goods and improve the administrative effectiveness of the purchasing process for Suppliers and public agencies alike. U.S. Communities is jointly sponsored by the National Institute of Governmental Purchasing (NIGP), the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials, International (ASBO) and the United States Conference of Mayors (USCM). U.S. Communities has a multi-state Advisory Board consisting of representatives from the following public agencies and associations:

ADVISORY BOARD

<u>Agency</u>	<u>Agency</u>
Great Valley School District, PA	Hillsborough County Schools, FL
City/County of Charlotte/Mecklenburg, NC	City of Houston, TX
Cobb County, GA	Maricopa County, AZ
Dallas County, TX	Miami-Dade County/Public Health Trust, FL
Davis County Joint Schools, CA	City of San Antonio, TX
City and County of Denver, CO	City of Los Angeles
Detroit Public Schools, MI	San Diego Unified School District
Fairfax County, VA	City of Seattle, WA
Harford County Public Schools, MD	Wichita Public Schools, KS
Hennepin County, MN	Los Angeles County, CA

GOVERNMENT PURCHASING ALLIANCE (GPA)

The primary program offered through U.S. Communities is the GPA. Designed in cooperation with the Advisory Board, GPA:

- *Pools the purchasing power of public agencies nationwide;*
- *Achieves bulk volume discounts on behalf of public agencies nationwide;*
- and*
- *Provides a national purchasing forum for public agencies nationwide.*

Suppliers offering products and services to public agencies through U.S. Communities also benefit through:

- *A single competitively solicited contract offering a broad range of products and services to multiple public agencies nationwide;*
- *A reduction of the administrative, legal and sales overhead associated with responding to multiple solicitations from public agencies nationwide; and*
- *Ease of access to public agencies nationwide through promotional efforts of NIGP, NLC, NACo, ASBO, USCM and Advisory Board Members.*

All contracts offered through U.S. Communities are competitively solicited by a lead public agency and may be accessed by any other public agency that has the authority to purchase from another public agency's contracts.

MARKETING SUPPORT & ADMINISTRATIVE FEES

U. S. Communities provides marketing support for Supplier's products through its major national sponsors, the National League of Cities, the National Association of Counties (NACo), the National Institute for Governmental Purchasing (NIGP), the Association of School Business Officials, International (ASBO) and the U.S. Conference of Mayors (USCM). In addition, the program is sponsored and marketed by a network of State Associations of Counties, Schools and Municipal Leagues. U.S. Communities and the sponsors provide administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, national publications, annual meetings and a network of Local Government and State Associations. U.S. Communities provides Suppliers government sales training and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities. Participating Suppliers are required to pay an administrative fee as described on Exhibit D - U.S. Communities Administration Agreement for actual sales under the Master Agreement. The administrative fees offset the costs of governance, lead agencies, marketing and administration of U.S. Communities.

7. SUPPLIER COMMITMENTS:

7.1 Each supplier is required to make four commitments to insure the overall success of the national program:

A. Corporate – A commitment that U.S. Communities is actively supported by national executive management with a focus on the following;

- **U.S. Communities will be the supplier's primary offering to local government agencies, state and higher education (herein "Agencies") nationwide.**
- **A commitment that supplier shall make all existing Agencies, that do business with the supplier, aware of the value and pricing benefits of the U.S. Communities contract and upon authorization transition such Agencies to the supplier's U.S. Communities contract.**

B. Pricing – A commitment that supplier's U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Agencies nationwide. And a commitment that, if an Agency is otherwise eligible for lower pricing through any other supplier contract, the supplier will match the pricing under U.S. Communities.

C. Economy - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

D. Sales – A commitment that the supplier will aggressively market U.S. Communities nationwide through a supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as supplier's primary offering to Agencies nationwide.

**** The above Commitments are incorporated into the attached U.S. Communities Administrative Agreement, which is required to be signed and returned with the Supplier's RFP response.**

8. SUPPLIER QUALIFICATIONS:

8.1 In addition to the Supplier commitments above, only Suppliers meeting the following minimum qualifications should submit proposals for the National portion of this solicitation:

- A. A strong national presence easily recognized by government agencies nationwide;
- B. A national sales force easily accessible by government agencies nationwide;
- C. A national distribution network having capacity to deliver Products nationwide, free of charge, in a timely manner;
- D. A full range of Products to meet varying requirements of government agencies;
- E. Demonstrated market with bulk purchasing power, capacity and commitment to guarantee lowest government pricing.
- F. Existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing;
- G. A support system to provide assistance to government agencies nationwide.

H. The ability to fully implement all necessary activities to effectively promote the program nationally. The following steps are necessary for a supplier to implement a new contract. Please complete the following table with proposed completion dates for the implementation steps. This is a component of the evaluation and must be returned with your proposal:

Implementation Steps	Expected Date of Completion	Proposed Date of Completion
1. Administration Agreement Signed	Returned with Proposal	
2. First Conference Call	One Week after Award	
3. Supplier Login Established	One Week after Award	
4. Initial Sr. Management Meeting	Two Weeks after Award	
5. Initial National Account Manager and Staff Training Meeting	Two Weeks after Award	
6. Review of Top 10 Existing Local Government Contracts	Two Weeks after Award	
7. Program Contact Requirements		
– Supplier Contacts Communicated to Staff	Two Weeks after Award	
– Dedicated Email	Two Weeks after Award	
– Dedicated Toll Free Number	Two Weeks after Award	
– Dedicated Fax No.	Two Weeks after Award	
8. Marketing Plan & Materials	Three Weeks after Award	
9. Lead Referral Training	Three Weeks after Award	
10. Admin Fee and report training	Three Weeks after Award	
11. Web Development		

-	Initiate IT contact	Two Weeks after Award	
-	Web site construction	Three Weeks after Award	
-	Web site final edit	Four Weeks after Award	
12.	Sales Training		
-	Top Ten metro areas	Four Weeks after Award	
-	Supplier Login Training - remote webex for all sales	Two Weeks after Award	
-	Training Plan for the other metros	Eight Weeks after Award	

Proposal submission shall consist of (1) original hardcopy, one (1) electronic (CD) copy (in excel and not PDF format) and five (5) duplicate hardcopies of your proposal response, including price list and related documents to be received at the indicated address by proposal due time and date. The sealed envelope/box must indicate RFP# 229796 and closing date. Failure to comply with the instructions may be considered sufficient reason for rejection of your offer.

All proposes responding to the National U.S. Communities program must sign and submit the Administrative Agreement sand the supplier commitment unaltered.

9. TECHNICAL PROPOSAL: Please submit a proposal to supply the Products outlined in this RFP that includes the following information:

- 9.1 **Commitment and Qualification Statement:** Please address each of the Commitments and Qualifications shown in Sections 7 and 8 above and provide a summary not exceeding 2 pages demonstrating that your company is willing to make the required commitments and meet each of the qualifications.
- 9.2 **Company**
- A. A brief history and description of your company;
 - B. Total number and location of sales persons employed by your company;
 - C. Number and location of distribution outlets;
 - D. Number and location of support centers;
 - E. Annual sales for 2004, 2005 and 2006
 - F. Submit your current Federal Identification Number and latest Dun & Bradstreet report.
 - G. Provide a list with contact information of your company's ten largest public agency customers. Provide a list with contact information of five public agency customers that you company has lost in the last 12 montrhs.
- 9.3 **Distribution**
- A. Describe how your company proposes to nationally distribute the Products outlined in this RFP through your wholesale distribution system.
 - B. Identify all other companies that will be involved in processing, handling or shipping the Product to the end user;
 - C. State the effectiveness of the proposed distribution in providing the lowest cost to the end user.
 - D. Provide the number, size and location of your company's distribution facilities, and warehouses (by city and state);

- E. State the company's standard delivery time and any options, including delivery costs for expediting delivery, and return policies.
- F. State your return policy, including stocking fees for products returned after 30 days.

9.4 **Marketing**

- A. Outline your company's plan for marketing the Products to Participating Public agencies nationwide
- B. Explain how your company will educate its national sales force about the Master Agreement.
- C. Explain how your company will market and transition the Master Agreement into the primary offering to participating public agencies.
- D. Provide a detailed ninety day plan describing your company's plan to move the 7,000 public agencies and more than \$100 million annual spend to your U.S. Communities contract. Please provide a separate plan for transitioning large users.
- E. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your company will transition to the U.S. Communities contract for the initial three year term of the contract.
 - \$ _____ will be transitioned on year one
 - \$ _____ will be transitioned in year two
 - \$ _____ will be transitioned in year three
- F. Explain how your company plans to market the Master Agreement to existing local, state and higher ed customers and transition these customers to the Master Agreement.
- G. Explain how your company proposes to resolve any complaints, issues or challenges.
- H. Please submit the resume' of the person your company proposes to serve as the National Accounts Manager.

9.5 **Products**

- A. Provide a description of the Products to be provided by the major product category set forth in Special Provisions paragraph 2 above. THE PRIMARY OBJECTIVE IS FOR EACH SUPPLIER TO PROVIDE ITS ENTIRE ELECTRICAL CATALOG OF PRODUCT SO THAT PARTICIPATING PUBLIC AGENCIES MAY ORDER A BROAD RANGE OF PRODUCT AS APPROPRIATE FOR THEIR NEEDS.
- B. Provide a description of all services to be provided your company, including, but not limited to shipment tracking, return item process, and any other services you may offer.
- C. Describe any special programs that your company offers that will improve customers' ability to access Products, such as ship-from-stock availability, on-time delivery or other innovative strategies.
- D. State backorder policy. Do you require Agency to reorder if item is backordered?

- E. Describe the capacity of your company to broaden and keep the product offerings current and ensure that latest equipment, standards and technology for Electrical products are available.

9.6 Administration

- A. Describe your company's capacity to employ EDI, telephone, facsimile, electronic, retail and internet ordering with a specific proposal for processing orders under the Master Agreement. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.
- B. Describe your company's internal management system for processing orders from point of customer contact through delivery and billing. Please state:
1. If your internet ordering system is OBI (open buying on the internet) compatible;
 2. If you use a single system or platform for all phases of the ordering, processing, delivery and billing.
- C. Describe the state of e-commerce within your company and detail how Participating Public Agencies can benefit from your approach.
- D. Describe your company's implementation and success with existing cooperative purchasing programs, if any, and provide the entity's name(s), contact person(s) and contact information as reference(s).
- E. Describe the capacity of your company to report quarterly sales under the Master Agreement by Participating Public Agency within each State.
- F. Describe the capacity of your company to provide management reports, i.e. commodity histories, procurement card histories, etc. for each Participating Public Agency.
- G. Describe the capacity of your company to meet Minority and Women Business Enterprises (MWBE) and other local purchasing preferences which will vary among Participating Public Agencies.
- H. Please provide any suggested improvements and alternatives for doing business with your company that will make this arrangement more cost effective for your company and Participating Public Agencies.
- I. Describe your company's green offering and capabilities

10. BUSINESS PROPOSAL

10.1 Pricing

- A. Provide the pricing using a **fixed percentage (%) discount** from a MANUFACTURER PRICE LIST or other objectively verifiable criteria, including the Administrative Fee as described on Exhibit D - U.S. Communities Administration Agreement, for each product category your company can provide in Special Provisions paragraph 2 above.
- B. Provide the reference to the standard index or other objective criteria used to determine pricing of each Product category and state why this the most advantageous to Participating Public Agencies
- C. State if the quoted price for each Product category is the most favorable pricing offered by your company to local, state and higher ed agencies nationwide.
- D. Propose a plan to adjust pricing as market conditions change.

- E. Detail any additional pricing incentives that may be available such as for large volume purchase and internet ordering by Participating Public Agencies.

11. PRE-PROPOSAL CONFERENCE:

- 11.1 A pre-proposal conference will be held on June 25th, 2007 at 1 P.M. in the Building located at 1100 North Eastern Ave, Los Angeles, CA.
- 11.2 The purpose of the pre-proposal conference is to give potential offerors an opportunity to ask questions and to obtain clarification about any aspect of this Request for Proposal.

12. CONTRACT COMPLETION AND RENEWAL:

- 12.1 This contract will begin on 02/01/08, or date of award, whichever is later, and will be valid through 03/31/11 reserves the right to renew this contract for three (2) years, one (1) year at a time.

Exhibit D**U.S. COMMUNITIES
ADMINISTRATION AGREEMENT**

This ADMINISTRATION AGREEMENT (THIS "Agreement") is made this _____ day of _____, _____, between the U.S. Communities Purchasing and Finance Agency (herein "Agency") and _____ (herein "Supplier").

RECITALS

WHEREAS, the _____ (herein "Lead Public Agency") has entered into a Master Agreement dated _____, Agreement No. _____, by and between the Lead Public Agency and Supplier, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of _____ (herein "Product");

WHEREAS, said Master Agreement provides that any or all public agencies (herein "Participating Public Agencies") may purchase Product at prices stated in the Master Agreement;

WHEREAS, the Agency is an instrumentality of government with the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, the Agency serves as the administrative agent for Lead Public Agency and other lead public agencies with regard to other Master Agreements offered through the U.S. Communities Government Purchasing Alliance;

WHEREAS, Lead Public Agency desires the Agency to proceed with administration of the Master Agreement on the same basis as other Master Agreements;

WHEREAS, the Agency and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, the Agency and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

2. The Master Agreement, as attached hereto as Exhibit I and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
3. The Agency shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to the Agency under this Agreement including, but not limited to, the Supplier's obligation to provide the indemnification and insurance set forth in the General Conditions and Instructions to Suppliers.
4. The Supplier shall perform all of its duties, responsibilities and obligations in the time and manner as required to be performed by the Supplier as set forth in the Master Agreement.
5. The Agency shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier hereby agrees that the Agency shall act in the capacity of administrator of purchases under the Master Agreement.

6. With respect to any purchases by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, the Agency: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Lead Public Agency or such Participating Public Agency; (ii) shall not be obligated, liable or responsible for any order made by Lead Public Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any Participating Public Agency to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the Master Agreement. The Agency makes no representation or guaranty with respect to any minimum purchases by Lead Public Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

TERM OF AGREEMENT

7. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that all indemnifications afforded by the Supplier to the Agency shall survive the term of this Agreement.

NATIONAL PROMOTION

8. Agency and Supplier shall publicize and promote the availability of the Master Agreement's products and services to any other public agencies and such agencies' verified employees. Supplier has reviewed, understands and agrees to the Supplier Commitments and Program Standards attached hereto and incorporated herein as Exhibit II. Supplier's failure to maintain the Commitments and/or comply with the Program Standards shall be a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at the Agency's sole discretion.
9. Lead Public Agency shall execute a completed Lead Public Agency Certificate to a Master Intergovernmental Cooperative Purchasing Agreement. An example of the Lead Public Agency Certificate is attached hereto as Exhibit III and an example of the Master Intergovernmental Cooperative Purchasing Agreement is attached hereto as Exhibit IV. Supplier shall require each Participating Public Agency register its participation in the U.S. Communities program using the electronic registration feature at www.uscommunities.org. No purchases shall be made hereunder until the applicable public agency has registered electronically with U.S. Communities.
10. Upon request, Supplier shall make available to interested public agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such agencies to evaluate potential purchases. Supplier authorizes Agency's use of Supplier's name, trademarks and materials in promoting the use of the Master Agreement.

QUARTERLY FEES & REPORTING

11. Supplier shall pay Agency a quarterly administrative fee in the amount of 1% of the total purchase price for the first \$10 million in annual sales; 1.5% of the total purchase price for the next \$10 million in annual sales; 2% of the total purchase price for the next \$320 million in annual sales; and 2.5% of the total purchase price for annual sales of \$340 million and beyond, , excluding taxes and shipping, for all purchases under the Master Agreement and provide the Agency with an electronic accounting report, in a format prescribed by the Agency, summarizing all purchases under the Master Agreement. A sample of the reporting format appears at Exhibit V. Quarterly fees and reports shall be made with respect to all purchases shipped and billed pursuant to the Master Agreement for the applicable quarter.
12. Supplier shall at its expense maintain an accounting of all purchases made by Participating Public Agencies. Agency and Lead Public Agency reserve the right to audit the accounting for a period of four (4) years from the date the Agency receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Lead Public Agency or Agency. Quarterly reports and the administrative fee applicable to each quarter are due within 30 days of the end of each calendar quarter as set forth above. The Agency reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the administrative fee to program sponsors and state associations of government.

- 13. Failure to provide a quarterly report and/or payment of the administrative fee within the time and manner specified shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at the Agency's sole discretion. All administrative fees not paid within 30 days of the end of each quarter shall bear interest at the rate of 1 1/2% per month until paid. Administrative fee payments shall be made by check or wire to U.S. Communities or the Agency's Designee or Trustee as may be directed in writing by the Agency.
- 14. Agency or its designee may, at the Agency's sole discretion, compare public agency records with quarterly reports submitted by Supplier. If there is a discrepancy, the Agency will notify the Supplier in writing. Supplier will have 30 days from the date of such notice to resolve the discrepancy to the Agency's reasonable satisfaction. If the Supplier does not so resolve the discrepancy, the Agency shall have the right to engage outside services to conduct an independent audit of Supplier's quarterly reports and Supplier shall be obligated to reimburse the Agency's costs and expenses for such audit.

GENERAL PROVISIONS

- 15. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
- 16. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which he may be entitled.
- 17. This Agreement and the Agency's rights and obligations hereunder may be assigned at Agency's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform Agency's obligations hereunder.
- 18. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. The Agency may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

A. Agency
 U.S. Communities
 2033 N. Main Street, Suite 700
 Walnut Creek, CA 94596
 Attn: Program Manager Administration

B. Lead Public Agency
 County of Los Angeles _____
 ISD Purchasing _____
 1100 North Eastern Ave _____
 Room 103 / Bid Room _____
 Los Angeles, CA 90063 _____

C. Supplier

 Attn: U.S. Communities Project Manager

- 19. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.
- 20. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

- 21. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.
- 22. This Agreement shall be governed exclusively by and construed in accordance with the applicable laws of the State of California as a contract executed and delivered within the State of California and to be fully performed within the State of California.
- 23. This Agreement shall inure to the benefit of and shall be binding upon the Agency, the Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

IN WITNESS WHEREOF, the U.S. Communities Purchasing and Finance Agency has caused this Agreement to be executed in its name and the Supplier has caused this Agreement to be executed in its name, all as of the date first above written.

U.S. COMMUNITIES PURCHASING AND FINANCE AGENCY

By _____
[typed name]

SUPPLIER: _____

By _____
[typed name]

**Exhibit D
Attachment I – Master Agreement**

**(To Be Attached When Lead Public Agency and Supplier Have
Entered Into a Master Agreement)**

Exhibit D

Attachment II – Commitments & Program Standards

U.S. Communities Purchasing & Finance Agency (U.S. Communities) is a non-profit instrumentality of government established by local and state government to assist public agencies reduce the cost of purchased goods and finance purchased goods. The Association of School Business Officials, International (ASBO), the National Association of Counties (NACo), the National Institute of Governmental Purchasing (NIGP), the National League of Cities (NLC), and the United States Conference of Mayors (USCM), jointly sponsor the U.S. Communities Government Purchasing Alliance (U.S. Communities).

Designed in cooperation with an Advisory Board of state and local government purchasing officials, U.S. Communities pools the purchasing power of public agencies, achieves bulk volume discounts on behalf of public agencies, competitively solicits quality products through a lead public agency and provides a purchasing forum for public agencies nationwide.

THE FOLLOWING DOCUMENT CONTAINS AN EXPLANATION OF THE COMMITMENTS, REQUIREMENTS AND EXPECTATIONS OF ALL SUPPLIERS THAT ENTER INTO AN ADMINISTRATIVE AGREEMENT WITH U. S. COMMUNITIES. PLEASE REVIEW AND PROVIDE THE SIGNATURE OF A CORPORATE OFFICER AT THE END OF EACH SECTION.

MUTUAL COMMITMENTS

U.S. Communities views each awarded Program Supplier relationship as a Public Private Partnership with the objectives of providing maximum Public Benefit to Public Agencies and maximum benefit to Suppliers from participation . The successful foundation of the partnership requires Commitments from both U.S. Communities and the Suppliers. Below are the Commitments U.S. Communities delivers to its Suppliers. In return U.S. Communities asks each supplier to make the Commitments set forth below to ensure that U.S. Communities is providing the highest level of public benefit to Participating Public Agencies:

U.S. COMMUNITIES COMMITMENTS TO PROGRAM SUPPLIERS

MARKETING – U.S. Communities will proactively and jointly market the Supplier's contract to Agencies nationwide through a network of major national sponsors (NLC, NACo, USCM, ASBO & NIGP) and state sponsors. In addition the U.S. Communities staff will enhance the Suppliers marketing efforts through in person meetings with public agencies, participation in key events and tradeshow and by providing online tools to the Supplier's sales force.

TRAINING – U.S. Communities is dedicated to training and educating the Supplier sales force. The U.S. Communities Regional Managers' primary focus is the education, training and engagement of the Supplier's sales force. The Regional Managers will conduct face to face training sessions as well as conduct joint calls with major Public Agencies. This direct support of the field is enhanced by a Supplier login that provides presentations, documents and information to assist the Supplier field sales force in effectively promoting their U.S. Communities contract.

KNOWLEDGE MANAGEMENT SUPPORT – U.S. Communities will provide resources and tools to enable the Supplier to leverage the program's knowledge and data. Prior to implementation, the Supplier's sales force will be provided access to a private login site that contains marketing, training and targeting data.

PROGRAM SUPPLIER COMMITMENTS TO U.S. COMMUNITIES

CORPORATE – A commitment that U.S. Communities is actively supported by national executive management with a focus on the following;

- U.S. Communities will be the supplier’s primary offering to local government agencies, state and higher education (herein “Agencies”) nationwide.
- A commitment that supplier shall make all existing Agencies, that do business with the supplier, aware of the value and pricing benefits of the U.S. Communities contract and upon authorization transition such Agencies to the supplier’s U.S. Communities contract.

PRICING – A commitment that supplier’s U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Agencies nationwide. And a commitment that, if an Agency is otherwise eligible for lower pricing through any other supplier contract, the supplier will match the pricing under U.S. Communities.

ECONOMY - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

SALES – A commitment that the supplier will aggressively market U.S. Communities nationwide through a supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as supplier’s primary offering to Agencies nationwide.

THE CORPORATE, PRICING, ECONOMY AND SALES COMMITMENTS ARE THE FOUNDATION OF THE RELATIONSHIP BETWEEN U.S. COMMUNITIES AND ITS SUPPLIERS. THE COMMITMENTS ARE NOT NEGOTIABLE. IF A SUPPLIER IS FOUND TO BE IN VIOLATION AND/OR NON-COMPLIANCE WITH ONE OR MORE OF THE U.S. COMMUNITIES COMMITMENTS, THE SUPPLIER WILL HAVE NINETY DAYS TO PROVIDE RESOLUTION AND COME INTO COMPLIANCE. FAILURE TO DO SO WILL RESULT IN REMOVAL FROM THE U.S. COMMUNITIES NATIONAL PROGRAM.

NAME: _____

TITLE: _____

SIGNATURE: _____

SUPPLIER PROGRAM STANDARDS

We recognize that each supplier has a successful business and may choose to manage its U.S. Communities program in a variety of ways that best suit the supplier's business model, organization and market approach. The following are Program Standards intended to assist the supplier in successfully implementing the U.S. Communities contract:

U.S. COMMUNITIES ADMINISTRATION AGREEMENT - The supplier is required to execute the U.S. Communities Administration Agreement ("Agreement") prior to the award of the U.S. Communities contract. The Agreement outlines the supplier's general duties and responsibilities in implementing the U.S. Communities contract.

NATIONAL ACCOUNT MANAGEMENT TEAM – The supplier shall provide a National Account manager with the authority and responsibility for the overall success of the U.S. Communities contract within the supplier's organization. The supplier shall also designate a Lead Referral Contact Person, responsible for receiving communications from U.S. Communities concerning new public agency registrations and for ensuring timely follow up by the supplier's staff to requests for contact from public agencies. Additionally, the supplier shall provide the personnel necessary to implement and support a supplier-based internet web page dedicated to the supplier's U.S. Communities program and linked to the U.S. Communities web site.

LOCAL, STATE AND HIGHER EDUCATION AGENCY ACCESS - Establish the following communication links to facilitate customer access and communication:

- A dedicated U.S. Communities internet web-based homepage with:
 - U.S. Communities standard logo with Founding Co-Sponsors;
 - Copy of original Request for Proposal or Invitation to Bid;
 - Copy of contract and amendments between lead public agency and supplier;
 - Summary of products and pricing;
 - Electronic link to U.S. Communities' online registration page;
 - Other promotional material as desired.
- A dedicated toll free national hotline for U.S. Communities
- A fax number for inquiries and orders
- A dedicated e mail address for general inquiries, "uscommunities@(name of supplier.com)

ELECTRONIC REGISTRATION - The supplier is responsible for ensuring that each Participating Public Agency has completed U.S. Communities' online registration process prior to processing the Participating Public Agency's first sales order.

SALES REPORT - The supplier is responsible for accurate and timely reporting of all Participating Public Agency sales. Suppliers are required to comply with the following key reporting requirements;

- The report is to be submitted within 30 days of the end of each calendar quarter in the prescribed format set forth in the Agreement.
- Exception reporting – U.S. Communities will send to each vendor an exception report that details where the supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections must be completed prior to the following quarterly sales report.
- Online Reporting - Within 60 days of quarter end, U.S. Communities will provide online reporting available to the supplier with updated quarterly sales reporting. The supplier will be asked to follow up and report back within 30 days of receiving the notification on specific reports available to them online.

ADMINISTRATIVE FEES - The supplier is responsible for paying to U.S. Communities an administrative fee on all Participating Public Agency sales volumes within 30 days of the end of each calendar quarter as set out in the Agreement.

QUARTERLY REVIEW - U.S. Communities will schedule a quarterly meeting with the supplier to evaluate the supplier's performance of Supplier Commitments and Program Standards outlined herein.

U.S. COMMUNITIES AWARENESS - U.S. Communities is responsible for marketing the overall U.S. Communities concept and program to Participating Public Agencies. U.S. Communities marketing is intended to supplement and enhance the direct sales effort of the supplier. The supplier assists by providing camera-ready logos and by participating in related trade shows and conferences. U.S. Communities employs a national marketing team, a web based registration and lead referral system, a network of national and state sponsors, direct mail, the Internet and newsletters and other publications to increase U.S. Communities awareness.

SUPPLIER SALES - Supplier is responsible for proactive direct sales of supplier's goods and services to public agencies nationwide and the timely follow up to leads established by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All sales materials are to use the U.S. Communities logo. U.S. Communities will provide each Supplier with its logo and the

standards to be employed in the use of the logo. At a minimum, the supplier's sales initiatives should communicate:

- Contract was competitively solicited by a Lead Public Agency;
- Best government pricing
- No cost to participate
- Non-exclusive contracts

BRANDING AND LOGO COMPLIANCE – Supplier is responsible for complying with the U.S. Communities branding and logo standards and guidelines. U.S. Communities related marketing material must be submitted to U.S. Communities for review.

SALES FORCE TRAINING - Supplier is responsible for the training of its national sales force on the U.S. Communities contract. U.S. Communities is available to train regional or district managers and generally assist with the education of sales personnel. At a minimum, sales training should include:

- Key features of U.S. Communities contract
- Working knowledge of National Sponsors and U.S. Communities Organization and Solicitation Process
- Awareness of the range of public agencies that can access U.S. Communities

NAME: _____

TITLE: _____

SIGNATURE: _____

Supplier Corporate Commitment Guidelines

1. The supplier must demonstrate in their RFP response and through out the term of their contract that senior management fully supports the U.S. Communities program and its commitments and requirements. Senior management is defined as an executive(s) with company wide authority.
2. The supplier's field force (direct and/or authorized dealer / rep agency etc.) must lead with their U.S. Communities contract when calling on public agencies nationwide. If the supplier has alternate cooperative vehicles (i.e. state contracts, regional cooperatives) U.S. Communities is required to be the lead offering not just one of the supplier's options. If a supplier meets resistance or an objection to utilizing U.S. Communities from a public agency, prior to offering an alternate contract option, the suppliers sales representative must contact the U.S. Communities Regional Manager in the area and request assistance in over coming the barrier or objection. If the U.S. Communities Regional Manager is unable to resolve the public agency's objection then the supplier is permitted to pursue other options.
3. In states where the supplier has an existing state contract, U.S. Communities expects the supplier to notify the state of its U.S. Communities contract and transition the state to U.S. Communities upon the state's request. Regardless of whether or not the state decides to transition to U.S. Communities, U.S. Communities expects the supplier to lead with the U.S. Communities contract to the local public agencies with in the state. Local public agencies include but are not limited to; counties, cities, school districts, special districts, community colleges, colleges, universities and non-profits.
The above applies to other cooperatives held by the supplier.
4. U.S. Communities recognizes that the main value for a supplier to participate in the U.S. Communities program is to generate new incremental revenue. To ensure the credibility of the program U.S. Communities requires its suppliers to inform their existing public agency customers of their U.S. Communities contract. If an existing public agency client requests to be transitioned to the supplier's U.S. Communities contract, U.S. Communities expects the supplier to transition the client and report the client's purchases to U.S. Communities going forward

NAME: _____

TITLE: _____

SIGNATURE: _____

Supplier Pricing Commitment Compliance Guidelines

It is U.S. Communities expectation that the standard pricing offered through the supplier's U.S. Communities contract is generally the lowest overall available pricing net to buyer to local, state and higher ed agencies nationwide. The supplier does have recourse available to come into compliance with the U.S. Communities pricing commitment when a pre-existing contract and / or an agency's unique buying pattern provide one or more agencies a lower price than the supplier's U.S. Communities contract. The following options are intended for limited use and not as a routine business practice.

1. If the supplier has a contract that is available to one or more agencies that offers lower pricing than their U.S. Communities contract, the supplier is required to match the pricing under the U.S. Communities contract and make the eligible agencies aware that the lower pricing is available under their U.S. Communities contract. If one or more of the eligible agencies request to transition to the U.S. Communities contract, the supplier is expected to transition the agency and report the agency's purchases under the U.S. Communities contract going forward. The price match only applies to eligible agencies. Below are three examples of contracts and eligible agencies.
 - a. The supplier holds a state contract with lower pricing that is available to all public agencies within the state. The supplier would match the lower state pricing under U.S. Communities and make it available to all public agencies within the state.
 - b. The supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. The supplier would match the lower cooperative pricing under U.S. Communities and make it available to the ten cooperative members.
 - c. The supplier holds a contract with an individual public agency. The public agency contract does not contain any cooperative language and therefore other public agencies are not eligible to utilize the contract. The supplier would be required to match the lower pricing under the U.S. Communities contract and make it available only to the individual public agency.
2. Occasionally U.S. Communities and its suppliers interact with an agency that has a buying pattern that is a large deviation from the normal agency buying pattern that causes the supplier's U.S. Communities pricing to be non-competitive and / or higher than an alternative contract held by the supplier. The cause could be created by a unique end user preference or requirement. When this occasion arises the supplier has the ability to address the issue by lowering the price under the U.S. Communities contract on the item(s) causing the large deviation. The supplier would not be required to lower the price for other agencies.

PUBLIC AGENCY SOLICITATION RESPONSE GUIDELINES

While it is the objective of the U.S. Communities program to have public agencies piggyback on the contracts rather than issue their own bids and RFPs, U.S. Communities recognizes that for various reasons many public agencies will issue their own solicitations. The following options are available to U.S. Communities Suppliers when responding to Public Agency solicitations.

1. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers' U.S. Communities contract pricing.
2. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers U.S. Communities contract pricing. If an alternative response is permitted offer the U.S. Communities contract as an alternative for their consideration.
3. Respond with your U.S. Communities contract pricing. If successful the sales would be reported under U.S. Communities,
4. If competitive conditions required pricing lower than the standard U.S. Communities contract pricing, the supplier can submit lower pricing through the U.S. Communities contract. If successful the sales would be reported under U.S. Communities,
5. Do not respond to the bid or RFP. Make the U.S. Communities contract available to the agency to compare against their solicitation responses.

NAME: _____

TITLE: _____

SIGNATURE: _____

Attachment III – Lead Public Agency Certificate

EXAMPLE OF LEAD PUBLIC AGENCY CERTIFICATE

I hereby acknowledge, on behalf of the public agency identified (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

Authorized Signature, Lead Government Agency

Date

Exhibit D**Attachment IV – Master Intergovernmental Cooperative Purchasing Agreement****MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT**

This agreement is made between certain government agencies that execute a Lead Public Agency Certificate ("Lead Public Agencies") to be appended and made a part hereof and other government agencies ("Participating Public Agencies") that agree to the terms and conditions hereof through the U.S. Communities registration and made a part hereof.

RECITALS

WHEREAS, after a competitive bidding and selection process by Lead Public Agencies, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national volumes (herein "Products");

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products;

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products.
2. That the procurement of Products subject to this agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.
3. That the cooperative use of bids obtained by a party to this agreement shall be in accordance with the terms and conditions of the bid, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies procurement of Products.
5. That a procuring party will make timely payments to the Supplier for Products received in accordance with the terms and conditions of the procurement. Payment for Products and inspections and acceptance of Products ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.

7. The procuring party shall be responsible for the ordering of Products under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.

8. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.

9. This agreement shall remain in effect until termination by a party giving 30 days written notice to U.S. Communities at 2033 N. Main Street, Suite 700, Walnut Creek, CA 94596.

10. This agreement shall take effect after execution of the Lead Public Agency Certificate or Participating Public Agency Registration, as applicable.

Exhibit D Attachment V – Quarterly Fees & Reporting

U. S. Communities Reporting Procedures

Pursuant to the contract terms under the U.S. Communities Administrative Agreement and related to Quarterly Fees and Reporting, the following is the reporting and audit process to be implemented immediately.

30 Days after Quarter End, quarterly sales reporting is due in the required format as depicted in Sales Reporting Example, Figure 3, on the following pages. Company must make reasonable attempts at filling in all required information and contact Agency with a plan to correct any deficiencies of data field population.

Submitted report data will be verified by Agency against the registration database data. Any data that differs with the registration database will be changed before sending to Program Trustee, Wells Fargo, for processing.

Agency will send to each vendor an exception report that details where the vendor sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections must be completed with changes forwarded and closed off with Agency prior to the following quarterly sales report. Any questions should be directed to Agency in writing to ckuranko@uscommunities.org.

Within 60 days of quarter end, Agency will provide online reporting available to vendors, sponsors and agencies with updated quarterly sales reporting. The vendors will be asked to follow up and report back on specific reports available to them online. The areas of concern that suppliers will be requested to review and report back on include but are not limited to:

- Dropped/Decreased Sales Report
- Zero States Sales Report
- Registered Agency w/ out Sales Report

The above reports will be made available through Agency's web site and will be found under "Quarterly Sales Report." Other reports that are available under "Quarterly Sales Report" and may be helpful in resolving reporting issues and enabling better management of your U.S. Communities contract are:

- Agency Type Qtr Comparison Sales Report
- State Qtr Comparison Sales Report
- Increased Sales Report
- New Lead Sales Report
- Hot Prospect Sales Report
- Advisory Board Usage Report
- Sales Report Builder

If upon review of sales reports or sales analysis by participating public agencies, sponsors, advisory board members or Agency staff, a sales reporting discrepancy is highlighted, Company will be informed of follow up requirements by e-mail. Company will be expected to provide to Agency data that sufficiently clarifies sales issues in question in a timely manner so as to be resolved to Agency and Lead Agency's reasonable satisfaction within 30 days of written request; and if not resolved Agency will have the right to conduct an audit and subject late fees to the sales in question. If past due fees are determined payable, once amount is determined, Wells Fargo must receive payment by vendor within 15 days.

The above requests are in accordance to the terms listed under Quarterly Fees and Reporting in the Administrative Agreement.

Figure 3; Sales Reporting Example

Column Description					
Column Name	Data Type	Length	Sample	Comment	
TIN	Text	9	956000735, 066001854	No Dash, Do not omit leading zero.	
Supplier ID	Number	3	111, 110, 116	See Supplier ID Table Below	
Account No.	Text	25 max	Depends on supplier account no.		
Agency Name	Text	255 max	City of Groton, Los Angeles County		
Dept Name	Text	255 max	Purchasing Dept, Finance Dept		
Address	Text	255 max			
City	Text	255 max	Pittsburgh, Los Angeles	Must be a valid City name	
State	Text	2	PA, CA, IL		
Zip	Text	5	90071, 06340	No Dash, Do not omit leading zero, Valid zip code	
Agency Type	Number	2	20, 30, 31	See Agency Type Table Below	
Year	Number	4	2005		
Qtr	Number	1	1, 2, 3, 4		
Amount	Number	variable	45090.79	Two digit decimal point	
NOTE: All fields are required except for Dept Name and Address					
Supplier ID Table			Agency Type Table		
Supplier Id	Supplier Name			Agency Type ID	Agency Type Description
107	Knoll			10	K-12
108	Steelcase			11	Community College
110	Graybar			12	College and University
111	Office Depot			20	City
113	Haworth			21	City Special District
114	Herman Miller			22	Consolidated City/County
115	GTSI			30	County
116	Zep			31	County Special District
117	Interface			80	State Agency
119	Milliken			81	Independent Special District
120	Virco			82	Non-Profit
123	Getstetner Ricoh Savin			84	Other
125	Sportime			99	Unknown
126	Gametime				
127	Landscape Structures				
128	Little Tikes				

Column Description					
Column Name	Data Type	Length	Sample	Comment	
TIN	Text	9	956000735, 066001854	No Dash, Do not omit leading zero.	
Supplier ID	Number	3	111, 110, 116	See Supplier ID Table Below	
Account No.	Text	25 max	Depends on supplier account no.		
Agency Name	Text	255 max	City of Groton, Los Angeles County		
Dept Name	Text	255 max	Purchasing Dept, Finance Dept		
Address	Text	255 max			
City	Text	255 max	Pittsburgh, Los Angeles	Must be a valid City name	
State	Text	2	PA, CA, IL		
Zip	Text	5	90071, 06340	No Dash, Do not omit leading zero, Valid zip code	
Agency Type	Number	2	20, 30, 31	See Agency Type Table Below	
Year	Number	4	2005		
Qtr	Number	1	1, 2, 3, 4		
Amount	Number	variable	45090.79	Two digit decimal point	
NOTE: All fields are required except for Dept Name and Address					
Supplier ID Table			Agency Type Table		
Supplier Id	Supplier Name		Agency Type ID	Agency Type Description	
107	Knoll		10	K-12	
108	Steelcase		11	Community College	
110	Graybar		12	College and University	
111	Office Depot		20	City	
113	Haworth		21	City Special District	
114	Herman Miller		22	Consolidated City/County	
115	GTSI		30	County	
116	Zep		31	County Special District	
117	Interface		80	State Agency	
119	Milliken		81	Independent Special District	
120	Virco		82	Non-Profit	
123	Getstetner RicoH Savin		84	Other	
125	Sportime		99	Unknown	
126	Gametime				
127	Landscape Structures				
128	Little Tikes				

**Exhibit D
ATTACHMENT VI**

Pursuant to Oregon Revised Statutes Chapter 279A.220 and other state notice provisions the following public agencies are registered with U.S. Communities and are eligible to access the contract award made pursuant to this solicitation and are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statute:

Cities, Towns, Villages and Boroughs Oregon

CITY OF ADAIR VILLAGE
CITY OF ASHLAND
CITY OF AUMSVILLE
CITY OF AURORA
CITY OF BEAVERTON
CITY OF BOARDMAN
CITY OF BURNS
CITY OF CANBY
CITY OF CANYONVILLE
CITY OF CLATSKANIE
CITY OF COBURG
CITY OF CONDON
CITY OF COOS BAY
CITY OF CORVALLIS
CITY OF COTTAGE GROVE
CITY OF DALLAS
CITY OF DAMASCUS
CITY OF DUNDEE
CITY OF EAGLE POINT
CITY OF ECHO
CITY OF ESTACADA
CITY OF EUGENE
CITY OF GATES
CITY OF GRANTS PASS
CITY OF GRESHAM
CITY OF HILLSBORO
CITY OF HOOD RIVER
CITY OF JOHN DAY
CITY OF KLAMATH FALLS
CITY OF LA GRANDE
CITY OF LAKESIDE
CITY OF LEBANON
CITY OF MILL CITY
CITY OF MILWAUKIE
CITY OF MORO
CITY OF MOSIER
CITY OF NORTH PLAINS
CITY OF OREGON CITY
CITY OF PHOENIX
CITY OF PILOT ROCK
CITY OF PORTLAND
CITY OF POWERS

CITY OF REEDSPORT
CITY OF RIDDLE
CITY OF SANDY
CITY OF SCAPPOOSE
CITY OF SHADY COVE
CITY OF SHERWOOD
CITY OF ST. PAUL
CITY OF TIGARD, OREGON
CITY OF TUALATIN, OREGON
CITY OF WARRENTON
CITY OF WEST LINN/PARKS
CITY OF WILSONVILLE
CITY OF WINSTON
CITY OF WOOD VILLAGE
CITY OF WOODBURN
CITY OF YACHATS
KEIZER POLICE DEPARTMENT
LEAGUE OF OREGON CITIES
PORTLAND DEVELOPMENT COMMISSION
Counties and Parishes Oregon
ASSOCIATION OF OREGON COUNTIES
BENTON COUNTY
CLACKAMAS COUNTY DEPT OF TRANSPORTATION
CLACKAMAS EDUCATION SERVICE DISTRICT
CLATSOP COUNTY
COLUMBIA COUNTY, OREGON
COOS COUNTY HIGHWAY DEPARTMENT
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
DOUGLAS COUNTY
GILLIAM COUNTY
GILLIAM COUNTY OREGON
GRANT COUNTY, OREGON
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
JACKSON COUNTY HEALTH AND HUMAN SERVICES
JEFFERSON COUNTY
LAKE COUNTY
LINCOLN COUNTY
LINN COUNTY
MARION COUNTY , SALEM, OREGON
MORROW COUNTY
MULTNOMAH COUNTY BUSINESS AND COMMUNITY SERVICES
MULTNOMAH LAW LIBRARY
NAMI LANE COUNTY
POLK COUNTY
SHERMAN COUNTY
TILLAMOOK PEOPLES UTILITY DISTRICT
UMATILLA COUNTY, OREGON
UNION COUNTY
US FISH AND WILDLIFE SERVICE
WALLOWA COUNTY

WASCO COUNTY
WASHINGTON COUNTY
YAMHILL COUNTY

K – 12 Oregon

BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
BANDON SCHOOL DISTRICT
BEAVERTON SCHOOL DISTRICT
BEND / LA PINE SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO. 6
CENTRAL SCHOOL DISTRICT 13J
COOS BAY SCHOOL DISTRICT
COOS BAY SCHOOL DISTRICT NO.9
COQUILLE SCHOOL DISTRICT 8
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CROSSROADS CHRISTIAN SCHOOL
CULVER SCHOOL DISTRICT NO.
DALLAS SCHOOL DISTRICT NO. 2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SD NO.6 - SISTERS SD
DOUGLAS EDUCATION SERVICE DISTRICT
DUFUR SCHOOL DISTRICT NO.29
ESTACADA SCHOOL DISTRICT NO.108
FOREST GROVE SCHOOL DISTRICT
GLADSTONE SCHOOL DISTRICT
GLIDE SCHOOL DISTRICT NO.12
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
HARNEY EDUCATION SERVICE DISTRICT
HEAD START OF LANE COUNTY
HERITAGE CHRISTIAN SCHOOL
HIGH DESERT EDUCATION SERVICE DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LEBANON COMMUNITY SCHOOLS NO.9
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C - SCIO SD
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT - SALEM - KEIZER PS

MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON ES
MCMINNVILLE SCHOOL DISTRICT NO.40
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MONROE SCHOOL DISTRICT NO.1J
MORROW COUNTY SCHOOL DISTRICT
MULTISENSORY LEARNING ACADEMY
MULTNOMAH EDUCATION SERVICE DISTRICT
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH SANTIAM SCHOOL DISTRICT 29J
NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NO.46
OUR LADY OF THE LAKE SCHOOL
PHOENIX-TALENT SCHOOL DISTRICT NO.4
PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
REDMOND SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SEVEN PEAKS SCHOOL
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT
SOUTH COAST EDUCATION SERVICE DISTRICT
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD SCHOOL DISTRICT NO.19
SWEET HOME SCHOOL DISTRICT NO.55
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
VERNONIA SCHOOL DISTRICT 47J
WEST HILLS COMMUNITY CHURCH
WEST LINN WILSONVILLE SCHOOL DISTRICT
WHITEAKER MONTESSORI SCHOOL
YONCALLA SCHOOL DISTRICT NO.32

Higher Education Oregon
BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLUMBIA GORGE COMMUNITY COLLEGE
GEORGE FOX UNIVERSITY
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE

LINN-BENTON COMMUNITY COLLEGE
MT. HOOD COMMUNITY COLLEGE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIV.
REED COLLEGE
ROGUE COMMUNITY COLLEGE
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY

State Agencies Oregon

BOARD OF MEDICAL EXAMINERS
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF FORESTRY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON TOURISM COMMISSION
SEIU LOCAL 503, OPEU

Special/Independent Districts Oregon

CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
CENTRAL OREGON IRRIGATION DISTRICT
CHEHALEM PARK AND RECREATION DISTRICT
CITY COUNTY INSURANCE SERVICES
CLEAN WATER SERVICES
COLUMBIA 911 COMMUNICATIONS DISTRICT
COLUMBIA RIVER PUD
DESCHUTES COUNTY RFPD NO.2
DESCHUTES PUBLIC LIBRARY SYSTEM
GASTON RURAL FIRE DEPARTMENT
GLADSTONE POLICE DEPARTMENT
HOODLAND FIRE DISTRICT #74
KLAMATH COUNTY 9-1-1
LANE EDUCATION SERVICE DISTRICT
LANE TRANSIT DISTRICT
MARION COUNTY FIRE DISTRICT #1
METRO
MONMOUTH - INDEPENDENCE NETWORK
MULTONAH COUNTY DRAINAGE DISTRICT #1
NW POWER POOL
OAK LODGE WATER DISTRICT
PORT OF ST HELENS
PORT OF UMPQUA
RIVERGROVE WATER DISTRICT
SUNSET EMPIRE PARK AND RECREATION
THE NEWPORT PARK AND RECREATION CENTER
THE PORT OF PORTLAND
TUALATIN VALLEY FIRE & RESCUE

WILLAMALANE PARK AND RECREATION DISTRICT
YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT
Nonprofit & Other Oregon
ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
ALZHEIMERS NETWORK OF OREGON
BARLOW YOUTH FOOTBALL
BENTON HOSPICE SERVICE
BLIND ENTERPRISES OF OREGON
BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA
BROAD BASE PROGRAMS INC.
CANBY FOURSQUARE CHURCH
CANCER CARE RESOURCES
CASCADIA BEHAVIORAL HEALTHCARE
CASCADIA REGION GREEN BUILDING COUNCIL
CATHOLIC CHARITIES
CENTRAL BIBLE CHURCH
CENTRAL OREGON COMMUNITY ACTION AGENCY NETWORK
CHILDPEACE MONTESSORI
CITY BIBLE CHURCH
COAST REHABILITATION SERVICES
COMMUNITY ACTION TEAM, INC.
CONFEDERATED TRIBES OF GRAND RONDE
CONSERVATION BIOLOGY INSTITUTE
CONTEMPORARY CRAFTS MUSEUM AND GALLERY
CORVALLIS MOUNTAIN RESCUE UNIT
COVENANT CHRISTIAN HOOD RIVER
DOUGLAS ELECTRIC COOPERATIVE, INC.
EAST HILL CHURCH
EAST SIDE FOURSQUARE CHURCH
EAST WEST MINISTRIES INTERNATIONAL
EN AVANT, INC.
EUGENE BALLET COMPANY
EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KING.
FAITH LUTHERAN CHURCH
FAMILIES FIRST OF GRANT COUNTY, INC.
FRIENDS OF THE CHILDREN
GOAL ONE COALITION
GOLD BEACH POLICE DEPARTMENT
GOOD SHEPHERD COMMUNITIES
HEARING AND SPEECH INSTITUTE INC
HELP NOW! ADVOCACY CENTER
HIGHLAND UNITED CHURCH OF CHRIST
INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION
IRCO
JUNIOR ACHIEVEMENT
LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
LANE ELECTRIC COOPERATIVE
LANE MEMORIAL BLOOD BANK
LAUREL HILL CENTER
LIVING WAY FELLOWSHIP
LOCAL GOVERNMENT PERSONNEL INSTITUTE
MAKING MEMORIES BREAST CANCER FOUNDATION, INC.

METRO HOME SAFETY REPAIR PROGRAM
METROPOLITAN FAMILY SERVICE
MID COLUMBIA COUNCIL OF GOVERNMENTS
MID-COLUMBIA CENTER FOR LIVING
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC
MORNING STAR MISSIONARY BAPTIST CHURCH
MOSAIC CHURCH
NATIONAL PSORIASIS FOUNDATION
NATIONAL WILD TURKEY FEDERATION
NEW BEGINNINGS CHRISTIAN CENTER
NEW HOPE COMMUNITY CHURCH
NORTHWEST YOUTH CORPS
OCHIN
OHSU FOUNDATION
OMNIMEDIX INSTITUTE
OREGON BALLET THEATRE
OREGON COAST COMMUNITY ACTION
OREGON DEATH WITH DIGNITY
OREGON DONOR PROGRAM
OREGON PROGRESS FORUM
OREGON REPERTORY SINGERS
OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
OSLC COMMUNITY PROGRAMS
OUTSIDE IN
OUTSIDE IN
PACIFIC CASCADE FEDERAL CREDIT UNION
PACIFIC FISHERY MANAGEMENT COUNCIL
PARTNERSHIPS IN COMMUNITY LIVING, INC.
PENDLETON ACADEMIES
PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
PORT CITY DEVELOPMENT CENTER
PORTLAND ART MUSEUM
PORTLAND HABILITATION CENTER, INC.
PORTLAND SCHOOLS FOUNDATION
PORTLAND WOMENS CRISIS LINE
PREGNANCY RESOUCE CENTERS OF GRETER PORTLAND
REBUILDING TOGETHER - PORTLAND INC.
ROGUE FEDERAL CREDIT UNION
ROSE VILLA, INC.
SACRED HEART CATHOLIC DAUGHTERS
SAIF CORPORATION
SAINT ANDREW NATIVITY SCHOOL
SAINT JAMES CATHOLIC CHURCH
SELF ENHANCEMENT INC.
SEXUAL ASSAULT RESOURCE CENTER
SEXUAL ASSAULT RESOURCE CENTER
SHELTERCARE
SHERMAN DEVELOPMENT LEAGUE, INC.
SILVERTON AREA COMMUNITY AID
SISKIYOU INITIATIVE
SMART
SOUTH COAST HOSPICE, INC.
SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE

SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.
 SPARC ENTERPRISES
 SPOTLIGHT THEATRE OF PLEASANT HILL
 SPRINGFIELD UTILITY BOARD
 ST. ANTHONY CHURCH
 ST. ANTHONY SCHOOL
 ST. MARYS OF MEDFORD, INC.
 SUMMIT VIEW COVENANT CHURCH
 SUNRISE ENTERPRISES
 THE EARLY EDUCATION PROGRAM, INC.
 TILLAMOOK CNTY WOMENS CRISIS CENTER
 TOUCHSTONE PARENT ORGANIZATION
 TRAILS CLUB
 TRAINING EMPLOYMENT CONSORTIUM
 TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE
 UMATILLA-MORROW ESD
 UMPQUA COMMUNITY DEVELOPMENT CORPORATION
 UNITED CEREBRAL PALSY OF OR AND SW WA
 UNITED WAY OF THE COLUMBIA WILLAMETTE
 US CONFERENCE OF MENONNITE BRETHREN CHURCHES
 USAGENCIES CREDIT UNION
 VIRGINIA GARCIA MEMORIAL HEALTH CENTER
 VOLUNTEERS OF AMERICA OREGON
 WESTERN RIVERS CONSERVANCY
 WESTERN STATES CENTER
 WESTSIDE BAPTIST CHURCH
 WILD SALMON CENTER
 WILLAMETTE FAMILY
 WOODBURN AREA CHAMBER OF COMMERCE

Cities, Towns, Villages and Boroughs Hawaii
CITY AND COUNTY OF HONOLULU
Counties and Parishes
MAUI COUNTY COUNCIL
K - 12 Hawaii
CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC.
EMMANUAL LUTHERAN SCHOOL
KAMEHAMEHA SCHOOLS
KE KULA O S. M. KAMAKAU
Higher Education Hawaii
BRIGHAM YOUNG UNIVERSITY - HAWAII
RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
UNIVERSITY OF HAWAII AT MANOA
State Agencies Hawaii
ADMIN. SERVICES OFFICE
HAWAII HEALTH SYSTEMS CORPORATION
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION
Nonprofit & Other Hawaii
CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST

EAH, INC.
HALE MAHAOLU
HAWAII AGRICULTURE RESEARCH CENTER
MAUI ECONOMIC DEVELOPMENT BOARD
ORI ANUENUE HALE, INC.
WAIANAЕ COMMUNITY OUTREACH
WAILUKU FEDERAL CREDIT UNION

**VENDOR REFERENCE FORM
EXPERIENCE AND QUALIFICATIONS**

Complete the following in detail. If necessary, attach additional information or data that will assist in judging this questionnaire. **The submission of this document shall constitute permission to the COUNTY to check, verify and have certified all information contained herein.**

- A. List three (3) companies or clients you have provided Electrical Products to that are similar in scope and size to this IFB.

Company Name _____
Address _____
Contact Person _____ Title _____
Telephone No. () _____ Fax () _____
Number of years your company has provided Electrical Products to this company: _____

Company Name _____
Address _____
Contact Person _____ Title _____
Telephone No. () _____ Fax () _____
Number of years your company has provided Electrical Products to this company: _____

Company Name _____
Address _____
Contact Person _____ Title _____
Telephone No. () _____ Fax () _____
Number of years your company has provided Electrical Products to this company: _____

- B. Other or former names under which your organization has operated:

- C. Have you or your organization, or any officer or partner thereof, failed to complete a contract?

Yes () If yes, give details, including dates, on a separate sheet.

No ()

- D. Do you or your organization, or any officer or partner thereof, have financial interest in any other lines of business?

Yes () If yes, give details, including dates, on a separate sheet.

No ()

**VENDOR REFERENCE FORM
EXPERIENCE AND QUALIFICATIONS**

- E. Has your organization been assessed any penalties for non-compliance violations of Federal or State labor laws and/or regulations within the past five (5) years?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- F. Does your organization have any ongoing investigations by any agency regarding violations of the State Labor Code, California Business and Professional Code, or State licensing laws?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- G. Does your organization have any outstanding judgements, demands, or liens resulting from violating the Business and Professions Code, the State Labor Code, Civil or Criminal decisions?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- H. Have there been any suits or liens against you or your organization over the past five (5) years for non-payment of sums due subcontractors for work completed?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- I. Has your organization been cited for violations of OSHA standards and requirement within the past five (5) years?
Yes () If yes, give details, including dates, on a separate sheet.
No ()

All "Yes" answers to questions C through I above must be explained on a separate sheet of paper and attached to this document.

SOLICITATION # 229796

Vendor Name: _____

Signature: _____

**CORE PRODUCTS
BID PRICE SHEET**

INSTRUCTIONS: Pricing for the core list will remain firm for 12-months with the exception of products that are priced at a cost plus for market demand. Quote net fixed pricing for the items listed here. Please note if the price is cost plus.

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
1	3M INDUSTRIAL TAPE DIV.	312-BULK	Crimp Connector	20,000			
2	3M INDUSTRIAL TAPE DIV.	512-BULK	Crimp Connector	14,000			
3	3M INDUSTRIAL TAPE DIV.	68-SUPER-3/4X66FT	Electrical Tape	3,994			
4	3M INDUSTRIAL TAPE DIV.	UY-BOXED	Crimp Connector	33,301			
5	ADVANCE TRANSFORMER CO	R2S40TPI	120V 2 Lamp 4' Fluorescent Ballast	3,959			
6	ADVANCE TRANSFORMER CO	REL3P32SC35I	120V 3 Lamp 32W Electronic Ballast	617			
7	ADVANCE TRANSFORMER CO	V2E75STPI	277V 2 Lamp 8' Fluorescent Ballast	182			
8	ADVANCE TRANSFORMER CO	V2S40TPI	277V 2 Lamp 4' Fluorescent Ballast	2,890			
9	ADVANCE TRANSFORMER CO	VEL3P32SC35I	277V 3 Lamp 32W Electronic Ballast	457			
10	BRIDGEPORT FITTINGS INCORPORATED	230-DC2	Die Cast 1/2 EMT Connector	6,841			
11	BRIDGEPORT FITTINGS INCORPORATED	240-DC	Die Cast 1/2 EMT Coupling	3,298			
12	BURNDY CORP FRAMATOME CONN USA, INC	KS20	#8 - #4 Copper Split Bolt	1,867			
13	BURNDY CORP FRAMATOME CONN USA, INC	YA4C-LBOX	#4 One Hole Stnd Barrel Crimp Lug	541			
14	BURNDY CORP FRAMATOME CONN USA, INC	YA6C-LBOX	#6 One Hole Stnd Barrel Crimp lug	927			
15	COOPER BUSSMANN, INC.	AGC-5	5A 250V AC/DC Small Dimension Fuse	440			
16	COOPER BUSSMANN, INC.	FRN-R15	15A 250V Dual Element RK 5 Fuse	675			
17	COOPER BUSSMANN, INC.	FRS-R20	20A 600V Dual Element RK 5 Fuse	821			
18	COOPER BUSSMANN, INC.	GLR-3	3A 300V Fast Acting In Line Fuse	965			
19	COOPER BUSSMANN, INC.	NON-30	30A General Purpose One Time Fuse	576			
20	COOPER LIGHTING GROUP	SS-232-UNV-EB81-U	2 Lamp 32W Fluorescent Fixture	51			
21	ERICO PRODUCTS, INC.	BC200	1/8" Beam Clamp	470			
22	ERICO PRODUCTS, INC.	K&	1/2" EMT Conduit Hanger	2,661			

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
23	ERICO PRODUCTS, INC.	MP1	Mounting Plate Bracket	2,460			
24	GENERAL ELECTRIC LIGHTING	100A130	100W 130V Incandescent Lamp	3,371			
25	GENERAL ELECTRIC LIGHTING	100A48PK120	100W 120V Incandescent Lamp	7,591			
26	GENERAL ELECTRIC LIGHTING	60A130	60W 130V Incandescent Lamp	18,339			
27	GENERAL ELECTRIC LIGHTING	65R30/FL130	65W R30 Flood Lamp	1,461			
28	GENERAL ELECTRIC LIGHTING	6S6TRAY130	6W Indicator Lamp	1,234			
29	GENERAL ELECTRIC LIGHTING	75A130	75W 130V Incandescent Lamp	1,441			
30	GENERAL ELECTRIC LIGHTING	75A48PK120	75W 120V Incandescent Lamp	6,997			
31	GENERAL ELECTRIC LIGHTING	90PAR/H/FL25-6PK120	90W 120V Halogen Flood	1,344			
32	GENERAL ELECTRIC LIGHTING	F13BX/SPX35/83510PK	13W Fluorescent Biax Lamp 3500K	2,699			
33	GENERAL ELECTRIC LIGHTING	F13BX/SPX41/84010PK	13W Fluorescent Biax Lamp 4100K	4,451			
34	GENERAL ELECTRIC LIGHTING	F13T5/CW	13W T5 Fluorescent Lamp CW	1,031			
35	GENERAL ELECTRIC LIGHTING	F17T8/SP41/ECO	17W T8 Fluorescent Lamp 4100K	7,134			
36	GENERAL ELECTRIC LIGHTING	F17T8/SPX35/ECO	17W T8 Fluorescent Lamp 3500K	1,849			
37	GENERAL ELECTRIC LIGHTING	F20T12/CW	20W T12 Fluorescent Lamp CW	5,013			
38	GENERAL ELECTRIC LIGHTING	F26DBXT4SPX35/4P	26W 4 Pin Dbl Biax Compact Fluorescent	4,161			
39	GENERAL ELECTRIC LIGHTING	F32T8/SPX35/ECO	32W T8 LM Fluorescent Lamp 3500K	24,655			
40	GENERAL ELECTRIC LIGHTING	F32T8/SPX41/ECO	32W T8 LM Fluorescent Lamp 4100K	11,479			
41	GENERAL ELECTRIC LIGHTING	F34WW/RS/WM/ECO	34W T12 LM Fluorescent Lamp WW	2,760			
42	GENERAL ELECTRIC LIGHTING	F35CW/U/6/WM	35W T12 U-Bend Fluorescent Lamp CW	7,279			
43	GENERAL ELECTRIC LIGHTING	F35WW/U/6/WM	35W T12 U-Bend Fluorescent Lamp WW	1,832			
44	GENERAL ELECTRIC LIGHTING	F8T5/CW	8W T5 Fluorescent Lamp CW	2,978			
45	GENERAL ELECTRIC LIGHTING	F96T12/CW/HO/WM15PK	8' T12 60W H/O Fluorescent Fixture CW	3,972			
46	GENERAL ELECTRIC LIGHTING	F96T12/CW/WM15PK	8' T12 60W Fluorescent Fixture CW	9,734			
47	GENERAL ELECTRIC LIGHTING	FLE20HT3/2/827	20W Sprial Compact Fluorescent	4,075			
48	GENERAL ELECTRIC LIGHTING	LU100/MED	100W High Pressure Sodium Lamp Med Base	1,442			
49	GENERAL ELECTRIC LIGHTING	MVR100/U/MED	100W Metal Halide Lamp Med Base	1,855			
50	GENERAL ELECTRIC LIGHTING	MVR400/C/U	400W Metal Halide Lamp Clear	1,460			
51	GENERAL ELECTRIC LIGHTING	Q50MR16/C/FL4010PK	50W MR16 Halogen Flood	1,102			

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
52	GREENLEE TEXTRON, INC.	30008	1 1/8" Multi Hole Step Bit	83			
53	GREENLEE TEXTRON, INC.	34403	7/8" Multi Hole Step Bit	81			
54	GREENLEE TEXTRON, INC.	830	1/2" - 2" Conduit Hole Saw Kit	48			
55	HOFFMAN ENGINEERING CO	A1212CHNF	12X12X6 Cont Hinge Enclosure	49			
56	HOFFMAN ENGINEERING CO	A6P6	6X6 Cover	58			
57	HOFFMAN ENGINEERING CO	ASE6X6X4	6X6X4 Standard Enclosure	93			
58	HUBBELL WIRING DEVICES	HBL5366C	20A 2P3W Grnd Ind Grade Plug	878			
59	HUBBELL WIRING DEVICES	HBL5369C	20A 2P3W Grnd Ind Grade Connector Body	948			
60	HUBBELL WIRING DEVICES	HBL8215C	15A 2P3W Grnd H/G Ind Grade Plug	507			
61	HUBBELL WIRING DEVICES	HBL8219C	15A 2P3W Grnd H/G Ind Grade Connector	155			
62	IDEAL INDUSTRIES INC	30-172	Wire Nuts 72B Blue 1000PK	20,000			
63	IDEAL INDUSTRIES INC	30-173	Wire Nuts 72B Orange 1000PK	12,000			
64	IDEAL INDUSTRIES INC	31-358	Yellow 77 Wire Pulling Lubricant 1Qt Squeeze Bottle	182			
65	KLEIN TOOLS INC	601-6	Electrician Screwdriver 6" Regular	116			
66	KLEIN TOOLS INC	603-6	Electrician Screwdriver 6" Phillips	127			
67	LEVITON MANUFACTURING COMPANY, INC	1221-2	A/C Wall Switch 20A 120/277V Ind Grd Brn	203			
68	LEVITON MANUFACTURING COMPANY, INC	1221-2I	A/C Wall Switch 20A 120/277V Ind Grd Ivy	936			
69	LEVITON MANUFACTURING COMPANY, INC	80701-I	1 Gang Nylon Wall Plate 1 Toggle Ivy	923			
70	LEVITON MANUFACTURING COMPANY, INC	80703	1 Gang Nylon Wall Plate 1 Dplx Recept Brn	169			
71	LEVITON MANUFACTURING COMPANY, INC	80703-I	1 Gang Nylon Wall Plate 1 Dplx Recept Ivy	3,047			
72	LEVITON MANUFACTURING COMPANY, INC	CR15-I	A/C Dplx Recept 15A 125V Sd Wr CmrcI Grd Ivy	893			
73	LEVITON MANUFACTURING COMPANY, INC	CR20	A/C Dplx Recept 20A 125V Sd Wr CmrcI Grd Brn	1,005			
74	MINERALLAC ELECTRIC COMPANY	0E	3/8 Conduit Strap	4,000			
75	MINERALLAC ELECTRIC COMPANY	1E	1/2 Conduit Strap	2,941			
76	MINERALLAC ELECTRIC COMPANY	2E	3/4 Conduit Strap	953			
77	PANDUIT CORPORATION	ABMM-A-C	3/4"X3/4" 4-way adhesive back mounts	5,903			
78	PANDUIT CORPORATION	PLT3S-C	11.5" Nylon Locking Cable Tie 100PK	33,400			

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
79	PANDUIT CORPORATION	PLT3S-M	11.5" Nylon Locking Cable Tie 1000PK	84,000			
80	PANDUIT CORPORATION	PV10-10F-L	Ring Terminal 12-10AWG Vinyl 50pk	6,650			
81	PANDUIT CORPORATION	PV10-10R-L	Fork Terminal 12-10AWG Vinyl 50pk	2,550			
82	PLYMOUTH RUBBER CO	03126	Black Electrical Tape	851			
83	RAY-O-VAC CORPORATION	AL9V-8	Industrial Alkaline 9 Volt Battery 8 Pack	386			
84	RAY-O-VAC CORPORATION	ALAA-24	Industrial Alkaline AA Cell Battery 24 Pack	806			
85	RAY-O-VAC CORPORATION	ALAAA-18	18 Pack	605			
86	RAY-O-VAC CORPORATION	IN3	Industrial 3 D-Cell Flashlight	262			
87	RAY-O-VAC CORPORATION	PR2 BULB	Replacement Flashlight Bulb	144			
88	SQUARE D COMPANY, INCORPORATED	DU321	Gen Duty Safety Switch 4 W / 3 B 30A 120/240V Non - Fusible	100			
89	SQUARE D COMPANY, INCORPORATED	QO115	QO Breaker Single Pole 15 Amp	566			
90	SQUARE D COMPANY, INCORPORATED	QO130	QO Breaker Single Pole 30 Amp	427			
91	SQUARE D COMPANY, INCORPORATED	QOB115	QO Breaker Single Pole 15 Amp Bolt On	111			
92	SQUARE D COMPANY, INCORPORATED	QOB130	QO Breaker Single Pole 30 Amp Bolt On	136			
93	SQUARE D COMPANY, INCORPORATED	QOFP	QO Breaker Filler Plate Single Space	939			
94	THOMAS & BETTS CORPORATION	52 C 13	4" Square Steel Device Cover Single Device 1/2" Raised	1,144			
95	THOMAS & BETTS CORPORATION	52151 1/2 3/4	4" Square Steel Box 1 1/2 Deep 1/2 & 3/4 KO	3,653			
96	THOMAS & BETTS CORPORATION	52C1	4" Square Steel Device Cover Flat Blank	796			
97	THOMAS & BETTS CORPORATION	TC112A	3/4" EMT Steel Compression Connector	2,073			
98	THOMAS & BETTS CORPORATION	TC122A	3/4" EMT Steel Set Screw Connector	3,302			
99	THOMAS & BETTS CORPORATION	TK112A	3/4" EMT Steel Compression Coupling	2,460			
100	THOMAS & BETTS CORPORATION	TK122A	3/4" EMT Steel Set Screw Coupling	3,380			

SOLICITATION # 229796

Vendor Name: _____

Signature: _____

**CORE PRODUCTS - GREEN
 BID PRICE SHEET**

INSTRUCTIONS: Quote "Green" Products that are equivalent or better than the core products listed on the left. Pricing for the core list will remain firm for 12-months with the exception of products that are priced at a cost plus for market demand. Quote net fixed pricing for the items listed here. Please note if the price is cost plus.

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Green Alternative Products Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
1	3M INDUSTRIAL TAPE DIV.	S12-BULK	Crimp Connector	20,600				
2	3M INDUSTRIAL TAPE DIV.	S12-BULK	Crimp Connector	14,060				
3	3M INDUSTRIAL TAPE DIV.	88-SUPER-3/4X66FT	Electrical Tape	3,994				
4	3M INDUSTRIAL TAPE DIV.	JUY-BOXED	Crimp Connector	35,301				
5	ADVANCE TRANSFORMER CO	R2S40TPI	120V 2 Lamp 4' Fluorescent Ballast	3,959				
6	ADVANCE TRANSFORMER CO	REL3P2SC35I	120V 3 Lamp 32W Electronic Ballast	617				
7	ADVANCE TRANSFORMER CO	V2E75STPI	277V 2 Lamp 8' Fluorescent Ballast	182				
8	ADVANCE TRANSFORMER CO	V2S40TPI	277V 2 Lamp 4' Fluorescent Ballast	2,890				
9	ADVANCE TRANSFORMER CO	VEL3P2SC35I	277V 3 Lamp 32W Electronic Ballast	457				
10	BRIDGEPORT FITTINGS INCORPORATED	230-DC2	Die Cast 1/2 EMT Connector	6,841				
11	BRIDGEPORT FITTINGS INCORPORATED	240-DC	Die Cast 1/2 EMT Coupling	3,268				
12	BURNDY CORP FRAMATOME CONN USA, INC	KS20	#8 - #4 Copper Split Bolt	1,867				
13	BURNDY CORP FRAMATOME CONN USA, INC	YA4C-LBOX	#4 One Hole Std Barrel Crimp Lug	541				
14	BURNDY CORP FRAMATOME CONN USA, INC	YA6C-LBOX	#6 One Hole Std Barrel Crimp Lug	927				
15	COOPER BUSSMANN, INC.	AGC-6	5A 250V AC/DC Small Dimension Fuse	440				
16	COOPER BUSSMANN, INC.	FRN-R15	15A 250V Dual Element RK 5 Fuse	675				
17	COOPER BUSSMANN, INC.	FRS-R20	20A 600V Dual Element RK 5 Fuse	821				
18	COOPER BUSSMANN, INC.	GLR-3	3A 300V Fast Acting In Line Fuse	968				
19	COOPER BUSSMANN, INC.	NON-30	30A General Purpose One Time Fuse	578				
20	COOPER LIGHTING GROUP	SS-232-UNV-EB61-J	2 Lamp 32W Fluorescent Fixture	51				
21	ERICO PRODUCTS, INC.	BC200	1/8" Beam Clamp	478				

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Green Alternative Products Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
22	ERICO PRODUCTS, INC.	K6	1/2" EMT Conduit Hanger	2,661				
23	ERICO PRODUCTS, INC.	MP1	Mounting Plate Bracket	2,460				
24	GENERAL ELECTRIC LIGHTING	100A130	100W 130V Incandescent Lamp	3,371				
25	GENERAL ELECTRIC LIGHTING	100A48PK120	100W 120V Incandescent Lamp	7,591				
26	GENERAL ELECTRIC LIGHTING	80A130	80W 130V Incandescent Lamp	18,339				
27	GENERAL ELECTRIC LIGHTING	66R30/F130	65W R30 Flood Lamp	1,461				
28	GENERAL ELECTRIC LIGHTING	65CTRAY130	6W Indicator Lamp	1,234				
29	GENERAL ELECTRIC LIGHTING	75A130	75W 130V Incandescent Lamp	1,441				
30	GENERAL ELECTRIC LIGHTING	75A48PK120	75W 120V Incandescent Lamp	6,997				
31	GENERAL ELECTRIC LIGHTING	90PAR/HFL25-6PK120	90W 120V Halogen Flood	1,344				
32	GENERAL ELECTRIC LIGHTING	F13BX/SPX35/83510PK	13W Fluorescent Biax Lamp 3500K	2,698				
33	GENERAL ELECTRIC LIGHTING	F13BX/SPX41/84010PK	13W Fluorescent Biax Lamp 4100K	4,451				
34	GENERAL ELECTRIC LIGHTING	F13T5/CW	13W T5 Fluorescent Lamp CW	1,031				
35	GENERAL ELECTRIC LIGHTING	F17T8/SP41/ECO	17W T8 Fluorescent Lamp 4100K	7,134				
36	GENERAL ELECTRIC LIGHTING	F17T8/SPX35/ECO	17W T8 Fluorescent Lamp 3500K	1,848				
37	GENERAL ELECTRIC LIGHTING	F20T12/CW	20W T12 Fluorescent Lamp CW	5,012				
38	GENERAL ELECTRIC LIGHTING	F26DBXT4SPX35/4P	26W 4 Pin Dlx Biex Compact Fluorescent	4,161				
39	GENERAL ELECTRIC LIGHTING	F32T8/SPX35/ECO	32W T8 LM Fluorescent Lamp 3500K	24,655				
40	GENERAL ELECTRIC LIGHTING	F32T8/SPX41/ECO	32W T8 LM Fluorescent Lamp 4100K	11,479				
41	GENERAL ELECTRIC LIGHTING	F34WW/RS/WM/ECO	34W T12 LM Fluorescent Lamp WW	2,760				
42	GENERAL ELECTRIC LIGHTING	F35CW/U/8/WM	35W T12 U-Bend Fluorescent Lamp CW	7,279				
43	GENERAL ELECTRIC LIGHTING	F35WW/U/WM	35W T12 U-Bend Fluorescent Lamp WW	1,832				
44	GENERAL ELECTRIC LIGHTING	F8T5/CW	8W T5 Fluorescent Lamp CW	2,978				
45	GENERAL ELECTRIC LIGHTING	F96T12/CW/HO/WM15PK	8' T12 80W H/O Fluorescent Fixture CW	3,972				
46	GENERAL ELECTRIC LIGHTING	F96T12/CW/WM15PK	8' T12 80W Fluorescent Fixture CW	9,734				
47	GENERAL ELECTRIC LIGHTING	FLE20HT3/2/827	20W Spiral Compact Fluorescent	4,075				
48	GENERAL ELECTRIC LIGHTING	LU100/MED	100W High Pressure Sodium Lamp Med Base	1,441				
49	GENERAL ELECTRIC LIGHTING	MVR100/U/MED	100W Metal Halide Lamp Med Base	1,855				
50	GENERAL ELECTRIC LIGHTING	MVR400/CU	400W Metal Halide Lamp Clear	1,460				

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Green Alternative Products Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
51	GENERAL ELECTRIC LIGHTING	G50MR16/C/FL4010PK	60W MR16 Halogen Flood	1,102				
52	GREENLEE TEXTRON, INC	30089	1 1/8" Multi Hole Step Bit	83				
53	GREENLEE TEXTRON, INC	34403	7/8" Multi Hole Step Bit	81				
54	GREENLEE TEXTRON, INC	830	1/2" - 2" Conduit Hole Saw Kit	48				
55	HOFFMAN ENGINEERING CO	A1212CHNF	12X12X6 Cont Hinge Enclosure	49				
56	HOFFMAN ENGINEERING CO	A6P6	6X6 Cover	59				
57	HOFFMAN ENGINEERING CO	ASE6X6X4	6X6X4 Standard Enclosure	93				
58	HUBBELL WIRING DEVICES	HBL5366C	20A 2P3W Grnd Ind Grade Plug	878				
59	HUBBELL WIRING DEVICES	HBL5369C	20A 2P3W Grnd Ind Grade Connector Body	948				
60	HUBBELL WIRING DEVICES	HBL8215C	15A 2P3W Grnd H/G Ind Grade Plug	507				
61	HUBBELL WIRING DEVICES	HBL8219C	15A 2P3W Grnd H/G Ind Grade Connector	155				
62	IDEAL INDUSTRIES INC	30-172	Wire Nuts 72B Blue 1000PK	20,000				
63	IDEAL INDUSTRIES INC	30-173	Wire Nuts 72B Orange 1000PK	12,000				
64	IDEAL INDUSTRIES INC	31-358	Yellow 77 Wire Pulling Lubricant 1Qt Squeeze Bottle	182				
65	KLEIN TOOLS INC	601-6	Electrician Screwdriver 6" Regular	116				
66	KLEIN TOOLS INC	603-6	Electrician Screwdriver 6" Phillips	127				
67	LEVITON MANUFACTURING COMPANY, INC	1221-2	A/C Wall Switch 20A 120/277V Ind Grd Brn	203				
68	LEVITON MANUFACTURING COMPANY, INC	1221-2I	A/C Wall Switch 20A 120/277V Ind Grd Ivy	938				
69	LEVITON MANUFACTURING COMPANY, INC	80701-I	1 Gang Nylon Wall Plate 1 Toggle Ivy	923				
70	LEVITON MANUFACTURING COMPANY, INC	80703	1 Gang Nylon Wall Plate 1 Dplx Recept Brn	166				
71	LEVITON MANUFACTURING COMPANY, INC	80703-I	1 Gang Nylon Wall Plate 1 Dplx Recept Ivy	3,047				
72	LEVITON MANUFACTURING COMPANY, INC	CR15-I	A/C Dplx Recept 15A 125V Sd Wr Cntrl Grd Ivy	893				
73	LEVITON MANUFACTURING COMPANY, INC	CR20	A/C Dplx Recept 20A 125V Sd Wr Cntrl Grd Brn	1,006				
74	MINERALLAC ELECTRIC COMPANY	06	3/8 Conduit Strap	4,000				
75	MINERALLAC ELECTRIC COMPANY	1B	1/2 Conduit Strap	2,941				
76	MINERALLAC ELECTRIC COMPANY	2E	3/4 Conduit Strap	950				
77	PANDUIT CORPORATION	ABMM-A-C	3/4"x3/4" 4-way adhesive back mounts	5,903				

Item	Manufacturer Name	Catalog Number	Description	Estimated USG Qty/Year	Green Alternative Products Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
78	PANDUIT CORPORATION	PLT3S-C	11.5" Nylon Locking Cable Tie 100PK	33,400				
79	PANDUIT CORPORATION	PLT3S-M	11.5" Nylon Locking Cable Tie 100PK	84,000				
80	PANDUIT CORPORATION	PV10-10F-L	Ring Terminal 12-10AWG Vinyl 50pk	6,650				
81	PANDUIT CORPORATION	PV10-10R-L	Fork Terminal 12-10AWG Vinyl 50pk	2,550				
82	PLYMOUTH RUBBER CO	03126	Black Electrical Tape	851				
83	RAY-O-VAC CORPORATION	AL9V-8	Industrial Alkaline 9 Volt Battery 8 Pack	386				
84	RAY-O-VAC CORPORATION	ALAA-24	Industrial Alkaline AA Cell Battery 24 Pack	806				
85	RAY-O-VAC CORPORATION	ALAAA-18	18 Pack	605				
86	RAY-O-VAC CORPORATION	IN3	Industrial 3 D-Cell Flashlight	262				
87	RAY-O-VAC CORPORATION	PR2 BULB	Replacement Flashlight Bulb	144				
88	SQUARE D COMPANY, INCORPORATED	DUS21	Gen Duty Safety Switch 4 W / 3 B 30A 120/240V Non - Fusible	100				
89	SQUARE D COMPANY, INCORPORATED	QO115	CO Breaker Single Pole 15 Amp	566				
90	SQUARE D COMPANY, INCORPORATED	QO130	CO Breaker Single Pole 30 Amp	427				
91	SQUARE D COMPANY, INCORPORATED	QOB115	CO Breaker Single Pole 15 Amp Bolt On	111				
92	SQUARE D COMPANY, INCORPORATED	QOB130	CO Breaker Single Pole 30 Amp Bolt On	136				
93	SQUARE D COMPANY, INCORPORATED	QOFF	CO Breaker Filler Plate Single Space	930				
94	THOMAS & BETTS CORPORATION	52 C 13	4" Square Steel Device Cover Single Device 1/2" Raised	1,144				
95	THOMAS & BETTS CORPORATION	52151 1/2 3/4	4" Square Steel Box 1 1/2 Deep 1/2 & 3/4 KO	3,658				
96	THOMAS & BETTS CORPORATION	52C1	4" Square Steel Device Cover Flat Blank	796				
97	THOMAS & BETTS CORPORATION	TC112A	3/4" EMT Steel Compression Connector	2,073				
98	THOMAS & BETTS CORPORATION	TC122A	3/4" EMT Steel Set Screw Connector	3,302				
99	THOMAS & BETTS CORPORATION	TK112A	3/4" EMT Steel Compression Coupling	2,480				
100	THOMAS & BETTS CORPORATION	TK122A	3/4" EMT Steel Set Screw Coupling	3,580				

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CONTRACT NO:
MA-IS-43272-6

INTERNAL SERVICES DEPARTMENT

PROCUREMENT FOLDER: 10920

GRAYBAR ELECTRIC COMPANY
383 SOUTH CHERYL LANE

INDUSTRY, CA 91789

BUYER: Theodore Lo
PHONE: 323-267-2288
EMAIL: ted.lo@isd.lacounty.gov

VENDOR NO: 501079
CONTACT: Jeff Peskuski
PHONE: 630-893-3600

DATE PRINTED: 09/25/2008
FISCAL YEAR:
EFFECTIVE DATE: 02/01/08
EXPIRATION DATE: 01/31/11

ELECTRICAL PRODUCTS

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
1	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Appleton Conduit Bodies & Fittings - BLF Corporation Conduit Bodies & Fittings - CM CONN Conduit Bodies & Fittings - Condux International Conduit Bodies & Fittings - Engineered Products Conduit Bodies & Fittings - Estex Conduit Bodies & Fittings - Independent Technologies, Inc. Conduit Bodies & Fittings - Jameson Corp. Conduit Bodies & Fittings - Larus Corp. Conduit Bodies & Fittings - Midwest Electronic Products Inc. Conduit Bodies & Fittings - NEPTCO Conduit Bodies & Fittings - OZ Gedenev Conduit Bodies & Fittings - Potter Electric Signal Conduit Bodies & Fittings - Preformed Line Prods Conduit Bodies & Fittings - RACO Incorporated Conduit Bodies & Fittings - Rectorseal Corp. Conduit Bodies & Fittings - Red Dot Division Thomas & Betts Inc. Conduit Bodies & Fittings - Roanwell Corp. Conduit Bodies & Fittings - Ronk Electrical Conduit Bodies & Fittings - Seymour-Smith Conduit Bodies & Fittings - Specified Technologies Conduit Bodies & Fittings - Strongwell Conduit Bodies & Fittings - GS Metals Corp Conduit Bodies & Fittings - Intergral Conduit Bodies & Fittings - Ipex Inc.	0.000		DISCOUNT	0.0000 %

COUNTY OF LOS ANGELES

VENDOR SIGNATURE/DATE

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	Conduit Bodies & Fittings - Jonard Industries Corp. Conduit Bodies & Fittings - Lubriduct Conduit Bodies & Fittings - Occidental Coating Co. Conduit Bodies & Fittings - Unistrut Corp. Enclosures & Cabinets - Hubbell Quazite Lenoir City, Inc. Enclosures & Cabinets - Lyon Workspace Products Enclosures & Cabinets - Armorcast Products Company Enclosures & Cabinets - Custom Plastic Enclosures & Cabinets - Innovative Metal Industries, Inc. Enclosures & Cabinets - Meyer Structures Enclosures & Cabinets - New Basis Enclosures & Cabinets - The Battery Center, Inc. Hand Dryers - World Dryer Corp. Heating & Ventilation - TPI Corporation (Fostoria Ind.) Lamps & Ballasts - Standard Enterprises, Inc. Lamps & Ballasts - Technical Consumer Products Inc. Lamps & Ballasts - Tunsgam USA LTD. Lamps & Ballasts - Universal Ballasts (UTI) Lamps & Ballasts - Universal Electric Corporation Lamps & Ballasts - Valere Power Lighting Fixtures - Crouse-Hinds Airport Lighting Lighting Fixtures - American Electric Div Lighting Fixtures - American Fluorescent Corp.: Lamps Lighting Fixtures - Arnco Corp Lighting Fixtures - Dazor Manufacturing Co. Lighting Fixtures - Endot Industries Inc. Lighting Fixtures - Exitronix Lighting Fixtures - Fargo Manufacturing Lighting Fixtures - Hubbell Building Automation Lighting Fixtures - Koppers Lighting Fixtures - N-Tron Corp. Lighting Fixtures - Porcelain Products Co. Lighting Fixtures - Prescolite Mfg. Div. Lighting Fixtures - Puls, L.P. Lighting Fixtures - Puritan Wellington Lighting Fixtures - Shure Inc. Lighting Fixtures - Streamlight Lighting Fixtures - Sun West Engr. Inc. Lighting Fixtures - Tote Vision Lighting Fixtures - Valmount Lighting Fixtures - Warce Lighting Fixtures - Warco Bird Guards Lighting Fixtures - Wilcom Inc. Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #20572: One Cataiog Number on Database - 151D786G04 #21131: Type C General Purpose Power Relays #21141: 8501 KP #21142: 8501 N #21143: 8501 R #21144: 8501 KU				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	#21145: 8501 KF, KL #21146: Type KX Plug-In Relays W/ Spade Terminals #21651: Type JCK (Not JCK60, 70) Plug-In Timers #21652: Type JCK60, 70 Plug-In Programmable Timers #21744: 9991UE1 in Database Power Link Power Logic All Other Square D Items Pricing is List Price from Current Manufacturer's Price List, NO DISCOUNT Offered				
2	COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	0.0000 %
	ELECTRICAL PRODUCTS: Motor Control & Transformers - Sola / Hevi-Duty Motor Control & Transformers - Milbank: Meter Sockets Motor Control & Transformers - Tripp Lite: Circuit Protection Motor Control & Transformers - ABB Power T&D Company Motor Control & Transformers - ASCO Products: Transfer Switches Motor Control & Transformers - Electric Motion Co. Motor Control & Transformers - Emerson Network Power Motor Control & Transformers - Ingersoll-Rand Company Motor Control & Transformers - Liebert Motor Control & Transformers - Maclean Power Systems Motor Control & Transformers - MGE UPS Systems Motor Control & Transformers - Oneac Corporation Motor Control & Transformers - Para Systems Inc. Motor Control & Transformers - Paradyne / Zhone Technologies Motor Control & Transformers - Pepperl & Fusch's Motor Control & Transformers - Reliable Bethea Motor Control & Transformers - Realtec / Reliable Motor Control & Transformers - Reliable Power Motor Control & Transformers - Power Monitoring - Square D Motor Control & Transformers - Power Telemecanique - Square D Motor Control & Transformers - Modicon - Square D Motor Control & Transformers - TYCO OSP Division Motor Control & Transformers - TYCO Power Systems Outlet & Switch Boxes - Challenger Products (T&B) Outlet & Switch Boxes - Aluma Form Outlet & Switch Boxes - Anderson Outlet & Switch Boxes - Bowers Manufacturing Company Outlet & Switch Boxes - Galvan Outlet & Switch Boxes - Heyco Outlet & Switch Boxes - Patton Building Products Outlet & Switch Boxes - Pennington				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	Outlet & Switch Boxes - Sediver Outlet & Switch Boxes - Tay Mac Corporation Outlet & Switch Boxes - Teledex Corp. Outlet & Switch Boxes - Union Metal Tapes, Splicing Kits & Aerosols - 3M Tapes, Splicing Kits & Aerosols - American Polywater Corporation: Lubricants & Cleaners Time Swatches & Signaling - Altronix Corporation Time Swatches & Signaling - C.D.R. Systems Time Swatches & Signaling - Engenius Technologies Inc. Time Swatches & Signaling - Firex Time Swatches & Signaling - Motorola Inc. Time Swatches & Signaling - Nitek Time Swatches & Signaling - Tork Tools, Testers & Fasteners - Fiskars: Tools Tools, Testers & Fasteners - Erico: Fasteners, Hangers Tools, Testers & Fasteners - AEMC: Meters Tools, Testers & Fasteners - American Lock Company: Locks Tools, Testers & Fasteners - Arrow Magnolia International Inc. Tools, Testers & Fasteners - Barfield Tools, Testers & Fasteners - Bartlett Tools, Testers & Fasteners - Bauer: Ladders Tools, Testers & Fasteners - Cementex Products Inc.: Protective Wear Tools, Testers & Fasteners - Crowe Tools, Testers & Fasteners - Duraline Tools, Testers & Fasteners - Fairmont Tools, Testers & Fasteners - General Machine Products Co. Inc. Tools, Testers & Fasteners - H D ELEC Hammerlock Tools, Testers & Fasteners - Hammerlock Tools, Testers & Fasteners - Hastings Tools, Testers & Fasteners - Hilti Inc. Tools, Testers & Fasteners - Igloo Tools, Testers & Fasteners - Johnson Tools, Testers & Fasteners - Lenox Tools, Testers & Fasteners - Line HDWE Tools, Testers & Fasteners - Louisville Tools, Testers & Fasteners - Master Lock Co. Tools, Testers & Fasteners - Multi-Link Inc. Tools, Testers & Fasteners - North Safety Products Tools, Testers & Fasteners - Oshkosh Tool Company, Inc. Tools, Testers & Fasteners - P.K. Neuses, Incorporated Tools, Testers & Fasteners - Platt Luggage Inc. Tools, Testers & Fasteners - Rieva Tools, Testers & Fasteners - Ripley Tools, Testers & Fasteners - The Irwin Co. Tools, Testers & Fasteners - Union Tools Tools, Testers & Fasteners - United States Steel Tools, Testers & Fasteners - W H Salisbury & Co.				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
3	Tools, Testers & Fasteners - Watling Utility Products - Freud Utility Products - G & W Electric Co. Utility Products - Hughes Brothers Utility Products - Kearney Pricing is List Price from Current Manufacturer's Price List, NO DISCOUNT Offered COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	0.0000 %
	ELECTRICAL PRODUCTS: Wire & Cable - AFC Cable Systems Inc. Wire & Cable - Bekeart Wire & Cable - Brooks, Frank Manufacturing Co. Wire & Cable - Continental Wire & Cable - Dulmison Inc. Wire & Cable - Fahrenheit Div. Wire & Cable - Int Prot Coatings Wire & Cable - Nehring Electrical Works Wire & Cable - Priority Wire & Cable - Tech Research Wire & Cable - Trans-Coil Wiring Devices & Telecom - Elastimold: Molded Plugs & Receptacles Wiring Devices & Telecom - Bourns Inc. Wiring Devices & Telecom - Charles Industries/Coil Wiring Devices & Telecom - Cooper Power Systems Wiring Devices & Telecom - Ditek Wiring Devices & Telecom - Dolphin Components Corp. Wiring Devices & Telecom - Durham Wiring Devices & Telecom - Gott Wiring Devices & Telecom - Hubbell Power Systems Wiring Devices & Telecom - Pass & Seymour Inc. Wiring Devices & Telecom - Precision Wiring Devices & Telecom - R. Stahl Inc. Wiring Devices & Telecom - Raco Manufacturing & Engineering Wiring Devices & Telecom - Raychem Corp. Wiring Devices & Telecom - Russell Stoll Wiring Devices & Telecom - Rutherford Controls Int'l Corp. Wiring Devices & Telecom - TMC Corporation Wiring Devices & Telecom - TRI Paim International Pricing is List Price from Current Manufacturer's Price List, NO DISCOUNT Offered				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
5	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Motor Controls & Transformers - Citech Scada Systems Pricing is List Price from Current Manufacturer's Price List, NO DISCOUNT Offered	0.000		DISCOUNT	0.0000 %
6	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Heating & Ventilation - Hunter Fan Lamps & Ballasts - General Electric: Projection Lamps Lighting Fixtures - Watt Stopper: Lighting Control Products Motor Controls & Transformers - Fasco: Motors Raceway & Plugmold - Holocom Tools, Testers & Fasteners - Clauss: Fiber Optic Stippers Wiring Devices & Telecom - Ericson Manufacturing: Plugs & Connectors Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	3.0000 %
8	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Enclosures & Cabinets - Rubbermaid: Containers & Storage Bins Tools, Testers & Fasteners - Allied Bolt: Fasteners Tools, Testers & Fasteners - Purdy: Paint Brushes Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	4.0000 %
9	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Black & Decker / Dewalt: Accessories Tools, Testers & Fasteners - Greenlee: Tools, Testers Wiring Devices & Telecom - Woodhead: Cordgrips, Wiring Devices Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	5.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
10	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Tapes, Spicing Kits & Aerosols - Plymouth: Electrical Tape Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	6.0000 %
14	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Outlet & Switch Boxes - Walker: Floorboxes Tools, Testers & Fasteners - Fluke: Tools, Testers Tools, Testers & Fasteners - Arrow Fasteners: Staplers & Staples Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	7.0000 %
18	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Lugs, Terminals & Connectors - Panduit: Terminals Tapes, Splicing Kits & Aerosols - Oatey: Glue & Cement Time Switches & Signaling - Federal Signal: Signaling, Horns, Strobes Tools, Testers & Fasteners - Panduit: Stainless Steel Products Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	8.0000 %
22	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #21702: Type G (Not GCB) Nema Channel Mount Termbl #21703: 9080 GCB #21715: IEC Terminal Blocks - AB1, AM1, DF6, GK1 #21716: 9080 M (NOT MS1 & MS6) #21717: 9080 PC ***Obsolete*** Pricing is Discount Off of Manufacturer's List Price	0.000		DISCOUNT	8.0700 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
24	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Lugs, Terminals & Connectors - NSI Industries Tapes, Splicing Kits & Aerosols - AERVO: Aerosols Tools, Testers & Fasteners - DAP: Caulk, Glue, Sealants</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	9.0000 %
25	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Fernco: Flex Couplings Lamps & Ballasts - Shat-R-Shield: Protective Lamps Time Switches & Signaling - First Alert: Smoke Detectors & Fire Alarms Tools, Testers & Fasteners - Brady Worldwide Incorporated: Labeling</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	10.0000 %
28	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #18068: 6507300651, 6507300653, 2810d4X1, 2810D7G1, 2810L16G1 #21536: Type G Light Industrial Pressure Switches #21541: Commercial Vacuum Switches #21591: Float Switches, Sump #21601: Float Switches, Closed Tank #21617: Pressure Switch Accessories (Disc CP7G) #21758: 9998 Discount CP7G</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	10.3300 %
31	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Raceway & Plugmold - Panduit: Raceway Raceway & Plugmold - Panduit: Power Poles & Fittings</p>	0.000		DISCOUNT	11.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
41	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Time Switches & Signaling - Wheelock: Bells & Strobes Time Switches & Signaling - Invesys Controls: Smoke Detectors & Fire Alarms Tools, Testers & Fasteners - Panduit: Foam Tape, Wiring Duct Wiring Devises & Telecom - Leviton: Commercial/Residential Outlets & Switches Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	12.0000 %
44	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Lamps & Ballasts - Lutron: Ballasts, Dimmer Switches Raceway & Plugmold - Wiremold Time Switches & Signaling - Edwards: Signaling, Horns & Strobes Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	13.0000 %
47	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Black & Decker / Dewalt: Tools Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	14.0000 %
51	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Lugs, Terminals & Connectors - ILsco: Lugs & Connectors Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	15.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
57	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Boss: Gloves Tools, Testers & Fasteners - Brother International: Printers & Labelmakers Tools, Testers & Fasteners - Panduit: Safety / ID Products</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	16.0000 %
62	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #21533: Type FHG, CS (Individual Pack) Comm Pres SW #21534: Type FSG, FYG, FRG (Individual Pack) Comm Pres SW</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	16.7700 %
70	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Klein</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	17.0000 %
77	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #21531: Type FHG, CS (Bulk Pack) Comm Pres SW #21532: Type FSG, FYG, FRG (Bulk Pack) Comm Pres SW #21618</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	17.1300 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
83	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Raceway & Plugmold - Hubbell: Raceway</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	18.0000 %
87	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Conduit, Channel & Fittings - EMT: Thinwall Metal Conduit Wire & Cable - THHN/TFN Wire & Cable - XHHW</p> <p>Pricing is Cost Plus Vendor's Cost</p>	0.000		COST-PLUS	18.0000 %
89	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Conduit, Channel & Fittings: Galvanized Metal Conduit Conduit, Channel & Fittings: IMC Metal Conduit</p> <p>Pricing is Cost Plus Vendor's Cost</p>	0.000		COST-PLUS	19.0000 %
128	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Wire & Cable - General Cable: 4 Pair Cat 5e Plenum Only</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	19.4800 %
129	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Flashlights & Batteries - Rayovac: Flashlights & Accessories Tapes, Splicing Kits & Aerosols - 3M: Electrical Tape Wiring Devices & Telecom - Leviton: Lighting Control Products</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	20.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
130	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS Tools, Testers & Fasteners - Aglo American Enterprises: Tools</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	20.0000 %
131	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Motor Controls & Transformers - Phoenix Contact: Terminal Blocks & Plug Connectors Wiring Devices & Telecom - Hubbell: Kellems Grips</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	21.0000 %
132	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Wire & Cable: Machine Tool Wire (AWM, TEW) Wire & Cable: NM (Romex)</p> <p>Pricing is Cost Plus Vendor's Cost</p>	0.000		COST-PLUS	21.0000 %
133	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Time Switches & Signaling - Intermatic</p> <p>Pricing is Discount Off of Current Manufacturer's Price List</p>	0.000		DISCOUNT	21.0000 %
134	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Thomas & Betts: Fasteners</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	22.0000 %

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135	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Conduit, Channel & Fittings - Flexible Metal Conduit Pricing is Cost Plus Vendor's Cost	0.000		COST-PLUS	22.0000 %
136	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Panduit: Cable Ties Tools, Testers & Fasteners - Panduit: Heat Shrink Tubing Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	23.0000 %
137	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Wire & Cable - BICC General Wire & Cable: Electronic Cable (Fire, Alarm, Security) Wire & Cable: Communication Cable Pricing is Cost Plus Vendor's Cost	0.000		COST-PLUS	23.0000 %
138	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products listed below - #21194: Size 5 Nema 1 CTRS/STRS - Open/Enclosed #21195: Size 6 & 7 Nema 1 CTRS/STRS - Open/Enclosed #21202: Nema 4X, 7 & 9 Enclosed Nema CTRS/STRS #21203: Nema 4 Enclosed CTRS/STRS (Stainless Steel) #21208: Vacuum Contactors - Nema #21215: Size 5 Combo Starters, Nema 1 or 12 #21216: Combo Starters #21217: Nema 4X, 7 & 9 Enclosed Combo Starters #21218: Nema 4 Enclosed Combo Starters (Stain St.) #21231: Reduced Volt Auto Transformer Starters #21233 #21274: Size 5 Rev Nema 1 CTRS/STRS - Open/Enclosed #21282: Nema 4 EMC; PSED REV CTRS/STRS (Stainless Steel)	0.000		DISCOUNT	23.5900 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	#21288: Vacuum Contactors - Reversing Nema #21302: Two-Speed Non-Combo Starters #21323 #21326: Outdoor Combo Lighting Cont. Night-Master #21371: 132 Amp Definite Purpose Contactors #21372: 220 Amp Definite Purpose Contactors #21381: Definite Purpose Starters #21388: Type NSC, NSD Pump Panels, (Well-Guard) #21389: Type NSE, NSF Pump Panels, (Well-Guard) #21390: Type NPD, NPE, NPF Pump Panels, (Well-Guard) #21391: Type NPG, NPJ Pump Panels, (Well-Guard) #21392: Type NSG, XS Pump Panels, (Well-Guard) #21393: Type WC, F WD Pump Panels, (Well-Guard) #21394: Type M, P. R. V Pump Pnl's (Well-Guard) Red Vol #21395: Type XC, XD Pump Panels, (Well-Guard) #21396: Type XE, XF Pump Panels, (Well-Guard) #21397: Type WE, WF Pump Panels, (Well-Guard) #21401: Duplex Motor Controllers #21403: 20-40 Amp Reversing/Hoist Contactors #21404: 50 & 60 Amp Reversing/Hoist Contactors #21406: Type R Reversing/Hoist CTRS (Old Style) #21421: Type B Control Stations #21422: Type BW70 Thru BW80 Pendant Stations #21423: D1-D4, D7 and Accessories #21429: Type SK, SKY Corrosion Resistant Push BTN #21431: Type SKYP, SKRU Pendant Station #21432: Type T Foundry Duty Push Buttons & Acces. #21433: Push Button Accessories for K, KX & SK #21435: Type KM Light Modules #21441: Type AW Foot Switches #21446: Type K Rotary Cam Switches #21476: Type SG Limit Switches (Gate Guard) #21491: Type A Snap Switches #21492: Type C Snap Switches #21493: Limit Switch Arms for Type AW, C #21494: Limit Switch Arms for Type FT, T #21495: Type AO12 Thru AO56 Open Limit Switches #21496: Type AW Precision Limit Switches #21497: Type FT, T Oiltight & Foundry Limit Switches #21499: Type C Heavy Duty Precision Oiltight Limit SW #21501: Type XA Miniature Enclosed Reed Limit SW #21519: 9007 Miscellaneous #21522: Type G Machine Tool & Industrial Pressure S #21561: Temperature Switches #21571: Level Sensors, Solid State #21581: Float Switches, Open Tank #21612: Motor Alternator #21616: Pressure Switch Accessories, (Disc CP1) #21631: Type A Pneumatic AC One Minute Timers #21632: Type B Pneumatic AC Five Minute Timers #21633: Type F Solid State Timers				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	#21635: Type C, H. Pneumatic DC One & Five Minute Tim. #21661: Type A, C, F, G, S (Not SSRO) Overload Relays #21662: Type SSRO Motor Protector Module #21681: Type R, S, W External Reset Mechanisms #21694: Type SK Control Power Control Power Transformer Disc. #21701: Type FB Fuseholders #21704: 9080 K (Blocks Only) #21705: 9080 K (Accessories) MS1, MS6 #21706: 9080 K (Assemblies) #21711: 9080 LB #21729: 9421 N #21730: 9421 V #21731: 9421 L & Miscellaneous #21732: 9422 #21733: 9423 #21742: 9991 S #21743: 9991 Misc. (Not P, S, UE1) #21781: Thermal Units #22370 #22372: Intrinsically Safe Barrier Relays #22373: Overspeed and Underspeed Relays #22375: Control Products Pricing is Discount Off of Manufacturer's List Price				
139	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Lugs, Terminals & Connectors - Thomas & Betts Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	24.0000 %
140	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Conduit, Channel & Fittings - Electri-Flex Co Wire & Cable - General Cable Electrical Prods Wire & Cable - Southwire Company Wire & Cable - Superior Essex Communications LLC Pricing is Cost Plus Vendor's Cost	0.000		COST-PLUS	24.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
141	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #22313: D-Line IEC Metal Enclosed Contactors #22315: D-Line Plastic Enclosed Contactors #22333 #22366: Type GV1, GV3 Manual Starter Protectors #22367: Type GV2 Manual Starter Protectors #22376: Relays - Measurement (RE4, RM7, 8, 9) #22381: 18 Amp Integral Self-Protected Starters #22382: 32 & 63 Amp Integral Self-Protected Starter #22384: Integral Self-Protected Starter Accessor #22392 #22393 #22396 #22397 #22398 #22399 #22477: Safety Modules (Prevent) #22623: Type AK5 Panel Bus #22625: CMD Components - AK3 #22640: IEC Disconnect GS1, LK3</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	24.8000 %
142	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Crouse-Hinds Conduit Bodies & Fittings - Thomas & Betts: Misc. Products Conduit, Channel & Fittings - B-Line: Strut Conduit, Channel & Fittings - Minerallac Lugs, Terminals & Connectors - Ideal: Wire Connectors Tools, Testers & Fasteners - Ideal Tools, Testers & Fasteners - Panduit: Barb Ties (Standard Package)</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	25.0000 %
143	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches -</p>	0.000		DISCOUNT	25.5700 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	<p>Square D Products Listed Below - #21271: Size 00 & 0 Rev Nema 1 CTRS/STRS - Open/Encl. #21272: Size 1 & 2 Rev Nema 1 CTRS/STRS - Open/Encl. #21273: Size 3 & 4 Rev Nema 1 CTRS/STRS - Open/Encl. #21291: Size 0 Rev Combo Starters, Nema 1 or 12 #21292: Size 1 & 2 Rev Combo Starters, Nema 1 or 12 #21321: Type L Lighting Contactors - Electrically HLD #21322: Type LX Lighting Contactors - Mech. Held #21324: Type S Lighting Cont. Combo - Mech. Held #21325: Type S Lighting Cont. Combo - Electr. Held #21424: 16 MM Puch Buttons & Access. #21425: Type J & O Compact Pilot Lights #21426: Type K 30 MM Push Buttons, (Not KA, KM, KX) #21427: Type KX 30 MM Square Push Buttons #21428: Type P Palm Push Button #21434: Type KA Contact Blocks</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>				
144	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Conduit, Channel & Fittings - Conduit: Misc. Conduit, Channel & Fittings - Robroy Industries Lighting Fixtures - Cooper Lighting Group Lighting Fixtures - Holophane Lighting Fixtures - Lithonia Lighting Lighting Fixtures - Acuity Lighting Group Lighting Fixtures - American Electric Lighting Lighting Fixtures - Hubbell Lighting Group Lighting Fixtures - Juno Lighting Lighting Fixtures - Thomas Capri / Omega LTG Lighting Fixtures - Thomas / Genlyte Lighting Group Lighting Fixtures - Wide-Lite Corp a Genlyte Company Wire & Cable - Belden Electronics Div; Electronic Cable</p> <p>Pricing is Cost Plus Vendor's Cost</p>	0.000		COST-PLUS	26.0000 %
145	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #21101: 2510, 2511, 2512 F #21102: 2510, 2511, 2512 K #21103: 2510, 2511, 2512 M. T #21116: 2601</p>	0.000		DISCOUNT	26.5300 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	#21122: Type MPD Phase Failure & UV Relay-Panel MT #21123: Type MPS Phase Failure & UV Relay-Socket MT #21127: Zelio Plug-In Relays #21128: Zelio Plug-In Relays #21157: 8602 CFO (DC) #21158: 8501 XO (AC) #21159: 8501 X Accessories #21191: Size 00 & 0 Nema 1 CTRS/STRS-Open/Enclosed #21192: Size 1 & 2 Nema 1 CTRS/STRS-Open/Enclosed #21193: Size 3 & 4 Nema 1 CTRS/STRS-Open/Enclosed #21212: Size 0 Combo Starters, Nema 1 or 12 #21213: Size 1 & 2 Combo Starters, Nema 1 or 12 #21214: Size 3 & R Combo Starters, Nema 1 or 12 Pricing is Discount Off of Manufacturer's List Price				
146	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS Conduit, Channel & Fittings - PVC Non Metallic Boxes Pricing is Cost Plus Vendor's Cost	0.000		COST-PLUS	27.0000 %
147	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Wiring Devices & Telecom - Mulberry: Wiring Devices, Plates Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	28.0000 %
148	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Wire & Cable - Wire - American Insulated Wire Pricing is Cost Plus Vendor's Cost	0.000		COST-PLUS	28.0000 %
149	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Lamps & Ballasts - McGill: Lamp Changers, Portable Lights, Cord Reels	0.000		DISCOUNT	29.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
150	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	30.0000 %
	ELECTRICAL PRODUCTS: Explosion Proof Products - Crouse-Hinds Tapes, Splicing Kits & Aerosols - CRC: Aerosols, Lubs & Cleaners Time Switches & Signaling - Wheelock: Paging Tools, Testers & Fasteners - American Saw Mfg: Tools Wiring Devices & Telecom - Cooper Wiring Devices Wiring Devices & Telecom - Hubbell: Hosp Grade Switches & Receptacles				
151	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		COST-PLUS	30.0000 %
	ELECTRICAL PRODUCTS: Conduit, Channel & Fittings - Liquidtite Conduit Conduit, Channel & Fittings - Conduit Nipples, Elbows & Couplings Conduit, Channel & Fittings - PVC Schedule 40 Conduit, Channel & Fittings - PVC Elbows & Fittings Conduit, Channel & Fittings - PVC Accessories Conduit, Channel & Fittings - Flexible Whips of Tennessee Inc. Lamps & Ballasts - Angelo Brothers Company: Lamps 7 Access. Lighting Fixtures - Columbia Lighting Lighting Fixtures - Day-Brite Lighting Inc. Lighting Fixtures - Dual-Lite Lighting Fixtures - GE Lighting Group Lighting Fixtures - Lightoiler Lighting Fixtures - Progress Lighting Lighting Fixtures - Rab Lighting Lighting Fixtures - Sea Gull Lighting Lighting Fixtures - Stonco Lighting Fixtures - Williams Lighting Lighting Fixtures - Hapco PVC - Cantex Ind. PVC - Carlon Electrical Division Wire & Cable: Portable Cord - (SO,SJO,SJT,SJTO,SOOW) Wire & Cable: Vutron Cord Wire & Cable: Coleman Cable Wire & Cable: General Cable (Carol Brand) Wire & Cable - Draka Cableteq USA				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
152	Wire & Cable - Houston Wire & Cable Co. Wire & Cable - Major Custom Cable Inc. Wire & Cable - National Strand Prod. Wire & Cable - Nexans Canada Wire Inc. Wire & Cable - Omni Cable Corp. Wire & Cable - Perillili Wire & Cable - Petroflex N.A., Inc. Wire & Cable - Tamaqua Pricing is Cost Plus Vendor's Cost COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	31.0000 %
153	ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Thomas & Betts Conduit Bodies & Fittings - Crouse-Hinds Heating & Ventilation - Broan: Ventilation Fans Motor Controls & Transformers - Baldor: Motors Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	32.0000 %
154	ELECTRICAL PRODUCTS: Lighting Fixtures: Miscellaneous Lighting Mfgs. Wire & Cable: Use & RHH-HRH Wire & Cable: Armored MC Cable Wire & Cable: Armored BX Cable Wire & Cable: Armored Cable Aluminum Jkt. Wire & Cable: Armored Cable Copper Jkt. Wire & Cable: Bare Copper Wire Wire & Cable - Alcan Cable Company Wiring Devices & Telecom - Alpha Technologies Inc. Pricing is Cost Plus Vendor's Cost COMMODITY CODE: 285-93-00-047498	0.000		COST-PLUS	32.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
155	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Heating & Ventilation - Marley / Q-Mark Pricing is Discount Off of Manufacturer's List Price	0.000		DISCOUNT	32.0000 %
156	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Lamps & Ballasts - General Electric: Ballasts Pricing is Discount Off of Vendor's Best Price List.	0.000		DISCOUNT	33.0000 %
157	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - 15500: Class 4210 CT's (LC 5101) - PA1 Transformers - TRA 15505: Class 4210 VT's (LC 5101) - PA1 Transformers - Trans 16200: 9070 T (Not TF) 50-200VA 16201: 9070 T (Not TF) 250-2000VA 16202: 9070 TF (Not T) 50-200VA 16203: 9070 TF (Not T) 250-1000VA 16204: 9070 T Fuse Blocks & Access. 16205: 9070 T (Not TF) 3000-5000VA Control Pwr T 21691: Type AP, E, G, H, SB Control Power Trans. 21692: Type K (Not KF) Control Power Transformer Pricing is Discount Off of Manufacturer's List Price	0.000		DISCOUNT	33.6000 %
158	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #18077: Spare Parts Discount DS2-Proximity-Photoelectric #22481 #22486: Proximity Sensors #22487: Magnet Actuated Proximity Sensors #22490	0.000		DISCOUNT	34.5100 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
159	#22499: Sensor Access. Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Outlet Switch Boxes - Perfectline Tools, Testers & Fasteners - Milwaukee	0.000		DISCOUNT	35.0000 %
160	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: 18062#: Spare Parts Discount CP1G - Soft Starters 22390#: Soft Start (LH4N1) 22391#: Soft Starter, w/ Start/Stop Type LH4 22579#: Open ATS48 Altistart 22580#: 8638 Reduced Voltage Controller 22581#: Solid State Reduced Voltage Starters (Alt) 22585#: Contacts CP1G	0.000		DISCOUNT	35.8100 %
161	Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Metallics: Fasteners	0.000		DISCOUNT	36.0000 %
162	Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Flashlights & Batteries - Rayovac: Alkaline Indus Pack Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	38.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
163	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #21693: Type KF Fused Control Power Transformer</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	38.5200 %
164	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Tools, Testers & Fasteners - Werner Ladder: Ladders Wiring Devices & Telecom - Hubbell Lock Wiring Devices & Telecom - Hubbell: IEC Pin & Sleeve</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	40.0000 %
165	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Enclosures & Cabinets - Hoffman</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	40.0000 %
166	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Lugs, Terminals & Connectors - Panduit: Legs and Connectors</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	43.0000 %
167	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #22321: E-Line IEC Non-Reversing Contactors #22322: E-Line IEC Reversing Contactors #22324: E-Line IEC Overloads</p>	0.000		DISCOUNT	44.2500 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
168	#22326: CTR, E-Line, AC, Open, NonRev #22327: E-Line, AC, Open, Reversing Contactors #22331: CTR, F-Line, DC, Open, NonRev #22332 #22334: F-Line IEC Overloads #22336: CTR, F-Line, AC, Open, NonRev #22340: LV Ride Thru Module #22341: D, E, & F-Line IEC Contactor Access. #22345: IEC Contactors #22346: Reversing Contactor 60 #22347: IEC Contactor #22371: IEC Control Relays Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	45.0000 %
169	ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Arlington Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #21360: One Item on Database - 8910DPA43V02DFJ2 #21752: 9998 Discount CP1B #21762: 9999 Kits Pricing is Discount Off of Manufacturer's List Price	0.000		DISCOUNT	46.3600 %
170	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00058: Misc. Switch Access. #00066: FT3200NRB, H60XFA 1212, H100XFA, H225XKA #00117: H & HU Switch, View Window (VW) #00118: H & HU Switch w/ Crouse-Hinds Recept (WC) #00119: H & HU Switch w/ Rubbell Receptable (WH) #00120: H Hubs #00124: H & HU Switch w/ Appleton Receptacle (WA)	0.000		DISCOUNT	47.7500 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
171	<p>#00125: H & HU Switch, 3 Pole, Nema 3,4,4X & 12 (CS) #00133: DT Switch, Nema 3R, 30-200A #00134: DT Switch, Nema 12, 30-200A #00153: C, CH & CHU Canada SW Non-Neg #00155: H & HU Switch, Nema 12, 400-1200A #00160: Enc - Misc.</p> <p>Pricing is Discount Off of Manufacturer's List Price</p> <p>COMMODITY CODE: 285-93-00-047498</p>	0.000		DISCOUNT	48.0000 %
172	<p>ELECTRICAL PRODUCTS: Flashlights & Batteries - Rayovac: Alkaline Indus Individual Lamps & Ballasts - General Electric: Excluded Large Lamps</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p> <p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #21341: 20 Amp Definite Purpose Contactors #21342: 25 Amp Definite Purpose Contactors #21343: 30 Amp Definite Purpose Contactors #21344: 40 Amp Definite Purpose Contactors #21345: 50 Amp Definite Purpose Contactors #21346: 60 Amp Definite Purpose Contactors #21347: 75 Amp Definite Purpose Contactors #21349: 90 Amp Definite Purpose Contactors #21350: 120 Amp Definite Purpose Contactors #21351: Compact 1 Pole 20 Amp Definite Purpose CTRS #21352: Compact 2 Pole 20 Amp Definite Purpose CTRS #21353: Compact 1 Pole 25 Amp Definite Purpose CTRS #21354: Compact 2 Pole 25 Amp Definite Purpose CTRS #21355: Compact 1 Pole 30 Amp Definite Purpose CTRS #21356: Compact 2 Pole 30 Amp Definite Purpose CTRS #21357: 40 Amp Contactors #21358: 8910DP 42</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	48.4200 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
173	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00013: Cable Troughs/Pull Box, CAT:07969 #00016: I-Line Ready-To-Assemble PBDS #00036: QMB Interior, Box & Front #00037: QMB Branch CB, SW, & Main SW #00038: NQOD Ready-To-Assemble PBDS #00047: Telephone Cabinets #00110: RTA Panelboard Boxes, Non-Standard #07969: RTA N1 PB Box-STD #08245: NF RTS Column Width #08250: TVSS - Square D XF/XP #08251: TVSS - Square D XT #08252: TVSS - Square D XGA #09302: Series Surge Suptressor - EFI #09303: Non-Modular Brick Surge SUP - EFI #09304: Hardwired TVSS - EFI - 1 Item on Database - TVS120 #09441: Speed-D SB #09443: SPE-CTC3610CU, CTC3612CU, CTC364CU, CTC366CU, CTC368C #09448: Speed-D AUX, MLO KIT, Sidepl #09544: RTA QMJ Branch Switches #09553: CM522ABE, CM522ACE, CM522BCE, CM7CR20ER, CM7CR32E #09554: CMM REPL MTRS Pullout Lever Bypass #09617: TSW, TSG, TSO & N08 to N40 - Access.</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	48.5700 %
174	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00156: Canadian Load CTRS</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	49.3300 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
175	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00067 #00082 #00083</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	49.5200 %
176	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00107: D & DU Switch, Nema 3R, 400-600A #00154: One Item on Database - CD222NRB - CD & CDU Canada SW</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	49.6000 %
177	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00010: H & HU Switch, 2 & 3 Pole, Nema 4 (Stainless) #00031: Ind. CB Enclosures, Nema 4, 4X, 5, 12, 12K, 7 & 9 #00054: H & HU Switch, Nema 3R, 400-1200A #00055: H & HU Switch, Nema 4(X) & 5, 400-1200A #00111: H & HU Switch, 2 & 3 Pole, Nema 4X(DF, DX) N-M, 3 #00113: H & HU Switch, 2 & 3 Pole, Nema 12 (AWK), 30-200A #00114: H & HU Switch, 2 & 3 Pole, Nema 12K (A), 30-200A #00115: H & HU Switch, 4 & 6 Pole, Nema 4 Stainless #00116: H & HU Switch, 4 & 6 Pole, Nema 12, 30-200A</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	49.7600 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
178	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #02318: M4, Unassembled Misc. Parts #08121: M6I Stock Unit, FUS #08130: Misc. MCC Parts #08150: M5, MCC Units Only, FUS #08152: M5, MCC Units Only, C/B</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	49.8500 %
179	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00158: Canadian 3-PH Load Centers #00162: No Items on Database - DE1B Misc. #00188: Surge Arresters #21795: Wiggy Voltage Tester & Access.</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	49.8900 %
180	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - B-Line: General Fittings Lugs, Terminals & Connectors - Burndy: Lugs, Connectors</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	50.0000 %
181	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #08321: NQOD NL MLO RTA #08322: NQOD NO MB RTA #08350: NF MLO Interior RTA #08351: NR MB Interior RTA #08352: NF Trims RTA</p>	0.000		DISCOUNT	50.5500 %

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182	#08353: NF NL MLO Interior RTA #08354: NF NL MB Interior RTA Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	51.2800 %
183	ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00022: QO Meters Mains #00048: HOM Meter Mains #00100: QOM-VH Main Circuit Breakers #00102: QO Load Center Access. #00122: QO CSED Devices #00123: CSED & Meter Main Accessories #00148: Homeline CSED Devices #00167: Load Center - Misc. #00186: QO Aux Gutter Kits #00909: Mounting Bases, S/N #01405: NP, Nail Plates Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	51.6200 %
184	ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00008: H & HU Switch, 2 & 3 Pole, Nema 1, 30-200A #00009: H & HU Switch, 2 & 3 Pole, Nema 3R, 30-200A #00030: Ind. CB Enclosures, Nema 1, 3R #00033: DT Switch, Nema 1 Not Fusible #00053: H & HU Switch, Nema 1, 40-1200A Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	51.8200 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
185	#00150: Hom Load Center Access. #00166: One Item in Category/On Database - QO430L200 #00185: Misc. Hom Load Centers #00189: One Item on Database - QOC430MOB200F Misc. QO 3P Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	51.9700 %
186	ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00021: Meter-Pak #00025: Metering EZM Branch #00034: Pak Units #00035: HNP Units #00039: Meter Sockets & Hubs #00159: Power Outlets - Canadian Pak #00169: One Item in Category/On Database - EZM2G - Misc. Pricing is Discount Off of Manufacturer's List Price	0.000		DISCOUNT	52.0000 %
187	ELECTRICAL PRODUCTS: Outlet & Switch Boxes - Crouse-Hinds: Outlet Boxes Wiring Devices & Telecom - Hubbell: Wiring Devices Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	52.0500 %
	ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #22374: Electronic Timing Delays #22377: Manual Pilot Devices (Including 22mm Push Buttons) #22378 #22379: Zelio-Logic Relay #22459: 16 MM Push Buttons #22460: 22 MM Plastic Push Buttons #22461: 22 MM Metal Plastic Buttons #22463: Cam Switches				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
188	#22466: Push Button Access. #22467: 22MM Push Button #22468: 22MM Push Button #22469: Push Button, 22MM Access, New #22472: Push Button FT SW #22473: Pendant Stations #22621: Misc. Panel Hardware #22631: Terminal Blocks 1 Pole Circuit Protector Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	53.0900 %
189	ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00001: QO 1-Phase LC & Cover 12-42 CKT, Indoor #00002: QO 1-Phase LC & Cover 12-42 CKT, Outdoor #00101: QO 1-Phase LC, 2-8 CKT, Indoor & Outdoor #00184: Misc. QO 1PH Load Centers Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00003: QO 1 & 2 Pole GFI CB, 30A Max #00004: QO, QOT CB, 10-30A 1 Pole; 10-60A 2 Pole #00005: QO, Q2L 2 Pole Enclosures & Breakers #00012: QO 3 Pole Circuit Breakers #00023: QO, Q2L 3-Pole Enclosures & Breakers #00024: Q2 & QE Metering Breakers #00044: A/C Disconnects & Pullout Devices #00080: QO Specialty Circuit Breakers & Switch, 1&2P #00081: QO Specialty Circuit Breakers & Switch, 3 P #00103: QO GFI CB, 40-60A 2 Pole #00104: QO CB, 35-70A 1 Pole; 70-125A 2 Pole #00910: QO-EPD, QOB-EPD Breaker #00926: QO Specialty & High A.I.R. Circuit Breaker #06303: QO Arc Fault CB Pricing is Discount Off of Manufacturer's List Price	0.000		DISCOUNT	53.2600 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
190	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00006: D & DU Switch, Nema 1, 30-200A #00007: D & DU Switch, Nema 1, 400-600A #00032: B-Hubs, 3/4" Thru 4" #00057: Fusible Switch #00059: Misc. G/D Switches #00106: D & DU Switch, Nema 3R, 30-200A</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	53.3300 %
191	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00011: QO 3-Phase Load Center & Cover, Indoor #00017: QO 3-Phase Load Center & Cover, Outdoor</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>	0.000		DISCOUNT	53.6000 %
192	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00020: EZ Meter-Pak</p> <p>Pricing is Discount Off of Manufacturer's List Price.</p>	0.000		DISCOUNT	53.8200 %
193	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Steel City: Fittings Conduit, Channel & Fittings - Superstrut Conduit, Channel & Fittings - Superstrut Fuses - Bussmann Lamps & Ballasts - Advance: Sign Ballasts Wiring Devices & Telecom - Leviton: Indus Grade Devices Wiring Devices & Telecom - Leviton: Plates</p>	0.000		DISCOUNT	55.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	Pricing is Discount Off of Current Vendor's Best Price List				
194	COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	55.3200 %
	<p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #00046: HOM, HOMT CB, 15-30A 1 Pole; 15-60A 2 Pole #00063: Two Catalog #'s in Category - HOM115GFI and HOM120 #00143: HOM 1 & 2P EPD Breakers #00144 #00146: HOM CB, 40-50A 1 Pole; 70-110A 2 Pole #00147: HOM GFI CB, 40A Max 2 Pole #00151: Hom Main Breakers #06301: HOM ARC Fault CB-4</p> <p>Pricing is Discount Off of Manufacturer's List Price</p>				
195	COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	55.4300 %
	<p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #07947: Misc. Parts/Items: 4403519950, 4403520301 #20599</p> <p>Pricing is Discount off of Manufacturer's List Price</p>				
196	COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	60.0000 %
	<p>ELECTRICAL PRODUCTS: Conduit, Channel & Fittings - B-Line</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>				
197	COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	63.1200 %
	<p>ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #01408: UFD Subway</p>				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
198	#01409: RSV, RCP Trench Duct #01410: RWT Wall Duct #01416: CTA, CCA, CSA, Cable Tray #01418: CLA Cable Tray Pricing is Discount Off of Manufacturer's List Price COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	65.0000 %
199	ELECTRICAL PRODUCTS: Lamps & Ballasts - Advance: Magnetic Ballasts Outlet & Switch Boxes - Steel City: Outlet & Switch Boxes Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	66.0000 %
200	ELECTRICAL PRODUCTS: Lamps & Ballasts - Advance: HID Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	68.0000 %
201	ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Bridgeport: Fittings Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	72.0000 %
202	ELECTRICAL PRODUCTS: Conduit Bodies & Fittings - Crouse-Hinds: Fittings Pricing is Discount Off of Current Vendor's Best Price List COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	73.0000 %
	ELECTRICAL PRODUCTS: Lamps & Ballasts - Advance: Electronic Ballasts				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
	Pricing is Discount Off of Current Vendor's Best Price List				
203	COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	75.4000 %
	ELECTRICAL PRODUCTS: Load Centers, Circuit Breakers, Safety Switches - Square D Products Listed Below - #09455: CMM UGP CMT CSM EUS #09509: KRP-C Fuses #09510: LV Fuses #09551: CMM Fusible EUSERC #09688: Misc. Swbd & Panel Parts - PE 1 Pricing is Discount Off of Manufacturer's List Price				
204	COMMODITY CODE: 285-93-00-047498	0.000		DISCOUNT	77.5000 %
	ELECTRICAL PRODUCTS: Lamps & Ballasts - General Electric: Large Lamps Pricing is Discount Off of Current Vendor's Best Price List				
205	COMMODITY CODE: 285-93-00-047498	0.000	EA	ITEM	\$ 0.050400
	ELECTRICAL PRODUCTS: 3M Industrial Tape Div. - Crimp Connector - Ctlg. # 312-BULK				
206	COMMODITY CODE: 285-61-00-027247	0.000	EA	ITEM	\$ 0.066200
	ELECTRICAL PRODUCTS: 3M Industrial Tape Div. - Crimp Connector - Ctlg. # 512-BULK				
207	COMMODITY CODE: 285-61-00-027247	0.000	EA	ITEM	\$ 3.200000
	ELECTRICAL PRODUCTS: 3M Industrial Tape Div. - Electrical Tape - Ctlg. # 88-SUPER-3/4X66FT				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
208	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: 3M Industrial Tape Div. - Crimp Connector - Ctlg. # UY-BOXED	0.000	EA	ITEM	\$ 0.084400
209	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Advance Transformer Co. - 120V 2 Lamp 4' Fluorescent Ballast - Ctlg. # R2S40TPI	0.000	EA	ITEM	\$ 9.440000
210	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Advance Transformer Co. - 120V 3 Lamp 32W Electronic Ballast - Ctlg. # REL3P32SC35I	0.000	EA	ITEM	\$ 11.390000
211	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Advance Transformer Co. - 277V 2 Lamp 8' Fluorescent Ballast - Ctlg. # V2E75STPI	0.000	EA	ITEM	\$ 19.940000
212	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Advance Transformer Co. - 277V 2 Lamp 4' Fluorescent Ballast - Ctlg. # V2S40TPI	0.000	EA	ITEM	\$ 9.970000
213	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Advance Transformer Co. - 277V 3 Lamp 32W Electronic Ballast - Ctlg. # VEL3P32SC35I	0.000	EA	ITEM	\$ 11.390000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
214	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Bridgeport Fittings Incorporated - Die Cast 1/2 EMT Connector - Ctlg. # 230-DC2	0.000	EA	ITEM	\$ 0.152500
215	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Bridgeport Fittings Incorporated - Die Cast 1/2 EMT Coupling - Ctlg. # 240-DC	0.000	EA	ITEM	\$ 0.167300
216	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Burndy Corp Framatome Conn USA, Inc. - #8-#4 Copper Split Bolt - Ctlg. # KS20	0.000	EA	ITEM	\$ 1.470000
217	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Burndy Corp Framatome Conn USA, Inc. - #4 One Hole Sind Barrel Crimp Lug - Ctlg. # YA4C-LBOX	0.000	EA	ITEM	\$ 0.890000
218	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Burndy Corp Framatome Conn USA, Inc. - #6 One Hole Sind Barrel Crimp Lug - Ctlg. # YA6C-LBOX	0.000	EA	ITEM	\$ 0.720000
219	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Cooper Bussmann, Inc. - Fuse - Ctlg. # AGC-5	0.000	EA	ITEM	\$ 0.430000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
220	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Cooper Bussmann, Inc. - 15A 250V Dual Element RK 5 Fuse - Ctlg. # FRN-R15	0.000	EA	ITEM	\$ 2.050000
221	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Cooper Bussmann, Inc. - 20A 600V Dual Element RK 5 Fuse - Ctlg. # FRS-R20	0.000	EA	ITEM	\$ 4.530000
222	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Cooper Bussmann, Inc. - 3A 300V Fast Acting in Line Fuse - Ctlg. # GLR-3	0.000	EA	ITEM	\$ 0.830000
223	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Cooper Bussmann, Inc. - 3DA General Purpose One Time Fuse - Ctlg. # NON-30	0.000	EA	ITEM	\$ 0.840000
224	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Cooper Lighting Group - 2 Lamp 32W Fluorescent Fixture - Ctlg. # SS-232-UNV-EB81-U	0.000	EA	ITEM	\$ 34.650000
225	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Erico Products, Inc. - 1/8" Beam Clamp - Ctlg. # BC200	0.000	EA	ITEM	\$ 0.710100

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
226	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Erico Products, Inc. - 1/2" EMT Conduit Hanger - Ctlg. # K8	0.000	EA	ITEM	\$ 0.215200
227	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Erico Products, Inc. - Mounting Plate Bracket - Ctlg. # MP1	0.000	EA	ITEM	\$ 0.878900
228	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 100W 130V Incandescent Lamp - Ctlg. # 100A130	0.000	EA	ITEM	\$ 0.220000
229	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 100W 120V Incandescent Lamp - Ctlg. # 100A48PK120	0.000	EA	ITEM	\$ 0.210000
230	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 60W 130V Incandescent Lamp - Ctlg. # 60A130	0.000	EA	ITEM	\$ 0.220000
231	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 65W R30 Flood Lamp - Ctlg. # 65R30/FL130	0.000	EA	ITEM	\$ 2.110000
232	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 6W Indicator Lamp - Ctlg. # 6S6TRAY130	0.000	EA	ITEM	\$ 0.460000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
233	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 75W 130V Incandescent Lamp - Ctlg. # 75A130	0.000	EA	ITEM	\$ 0.210000
234	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 75W 120V Incandescent Lamp - Ctlg. # 75A48PK120	0.000	EA	ITEM	\$ 0.220000
235	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 90W 120V Halogen Flood - Ctlg. # 90PAR/H/FL25-6PK120	0.000	EA	ITEM	\$ 4.180000
236	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 13W Flourescent Blax Lamp 3500K - Ctlg. # F13BX/SPX35/83510PK	0.000	EA	ITEM	\$ 1.170000
237	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 13W Flourescent Blax Lamp 4100K - Ctlg. # F13BX/SPX41/84010PK	0.000	EA	ITEM	\$ 1.170000
238	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 13W T5 Flourescent Lamp CW - Ctlg. # F13T5/CW	0.000	EA	ITEM	\$ 1.770000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
239	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 17W T8 Flourescent Lamp 4100K - Ctlg. # F17T8/SP41/ECO	0.000	EA	ITEM	\$ 1.760000
240	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 17W T8 Flourescent Lamp 3500K - Ctlg. # F17T8/SPX35/ECO	0.000	EA	ITEM	\$ 1.940000
241	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 20W T12 Flourescent Lamp CW - Ctlg. # F20T12/CW	0.000	EA	ITEM	\$ 1.220000
242	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 26W 4 Pin DM Blax Compact Flourescent - Ctlg. # F26DBXT4SPX35/4P	0.000	EA	ITEM	\$ 5.290000
243	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 32W T8 LM Flourescent Lamp 3500K - Ctlg. # F32T8/SPX35/ECO	0.000	EA	ITEM	\$ 1.490000
244	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 32W T8 LM Flourescent Lamp 4100K - Ctlg. # F32T8/SPX41/ECO	0.000	EA	ITEM	\$ 1.490000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
245	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 34W T12 LM Flourescent Lamp WW - Ctlg. # F34WW/RS/WM/ECO	0.000	EA	ITEM	\$ 0.990000
246	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 35W T12 U-Bend Flourescent Lamp CW - Ctlg. # F35CW/U/6/WM	0.000	EA	ITEM	\$ 3.280000
247	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 35W T12 U-Bend Flourescent Lamp WW - Ctlg. # F35WW/U/6/WM	0.000	EA	ITEM	\$ 4.900000
248	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 8W T5 Flourescent Lamp CW - Ctlg. # F8T5/CW	0.000	EA	ITEM	\$ 1.480000
249	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 8' T12 60W H/O Flourescent Fixture CW - Ctlg. # F96T12/CW/HO/WM15PK	0.000	EA	ITEM	\$ 2.930000
250	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 8' T12 60W Flourescent Fixture CW - Ctlg. # F96T12/CW/WM15PK	0.000	EA	ITEM	\$ 1.940000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
251	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 20W Sprial Compact Fluorescent - Ctlg. # FLE20HT3/2/827	0.000	EA	ITEM	\$ 3.290000
252	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 100W High Pressure Sodium Lamp Med Base - Ctlg. # LU100/MED	0.000	EA	ITEM	\$ 13.220000
253	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 100W Metal Halide Lamp Med Base - Ctlg. # MVR100/U/MED	0.000	EA	ITEM	\$ 15.520000
254	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 400W Metal Halide Lamp Clear - Ctlg. # MVR400/C/U	0.000	EA	ITEM	\$ 11.780000
255	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: General Electric - 50W MR16 Halogen Flood - Ctlg. # Q50MR16/C/FL4010PK	0.000	EA	ITEM	\$ 4.100000
256	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Greenlee Textron, Inc. - 1 1/8" Multi Hole Step Bit - Ctlg. # 30008	0.000	EA	ITEM	\$ 49.610000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
257	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Greenlee Textron, Inc. - 7/8" Multi Hole Step Bit - Ctg. # 34403	0.000	EA	ITEM	\$ 34.960000
258	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Greenlee Textron, Inc. - 1/2" - 2" Conduit Hole Saw Kit - Ctg. # 830	0.000	EA	ITEM	\$ 71.250000
259	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Hoffman Engineering Co. - 12X12X6 Cont Hinge Enclosure - Ctg. # A1212CHNF	0.000	EA	ITEM	\$ 80.370000
260	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Hoffman Engineering Co. - 6X6 Cover - Ctg. # A6P6	0.000	EA	ITEM	\$ 2.730000
261	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Hoffman Engineering Co. - 6X6X4 Standard Enclosure - Ctg. # ASE6X6X4	0.000	EA	ITEM	\$ 6.990000
262	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Hubbell Wiring Devices - 20A 2P3W Gmd Ind Graxie Plug - Ctg. # HBL5366C	0.000	EA	ITEM	\$ 6.450000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
263	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Hubbell Wiring Devices - 20A 2P3W Gmd Ind Grade Connector Body - Ctlg. # HBL5369C	0.000	EA	ITEM	\$ 10.750000
264	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Hubbell Wiring Devices - 15A 2P3W Gmd H/G Ind Grade Plug - Ctlg. # HBL8215C	0.000	EA	ITEM	\$ 6.840000
265	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Hubbell Wiring Devices - 15A 2P3W Gmd H/G Ind Grade Connector - Ctlg. # HBL8219C	0.000	EA	ITEM	\$ 12.010000
266	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ideal Industries - Wire Nuts 72B Blue 1000PK - Ctlg. # 30-172	0.000	EA	ITEM	\$ 0.041900
267	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ideal Industries - Wire Nuts 72B Orange 1000PK - Ctlg. # 30-173	0.000	EA	ITEM	\$ 0.050200
268	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ideal Industries - Yellow 77 Wire Pulling Lubricant 1Qt Squeeze Bottle - Ctlg. # 31-358	0.000	EA	ITEM	\$ 5.620000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
269	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Klein Tools Inc. - Electrician Screwdriver 6" Regular - Ctlg. # 601-6	0.000	EA	ITEM	\$ 5.100000
270	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Klein Tools Inc. - Electrician Screwdriver 6" Phillips - Ctlg. # 603-6	0.000	EA	ITEM	\$ 6.930000
271	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Leviton Manufacturing Company, Inc. - A/C Wall Switch 20A 120/277V Ind Grd Brn - Ctlg. # 1221-2	0.000	EA	ITEM	\$ 3.044300
272	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Leviton Manufacturing Company, Inc. - A/C Wall Switch 20A 120/277V Ind Grd Ivy - Ctlg. # 1221-2!	0.000	EA	ITEM	\$ 3.044300
273	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Leviton Manufacturing Company, Inc. - 1 Gang Nylon Wall Plate 1 Toggle Ivy - Ctlg. # 80701-I	0.000	EA	ITEM	\$ 0.227500
274	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Leviton Manufacturing Company, Inc. - 1 Gang Nylon Wall Plate 1 Dplx Recpt Brn - Ctlg. # 80703	0.000	EA	ITEM	\$ 0.189400

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
275	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Leviton Manufacturing Company, Inc. - 1 Gang Nylon Wall Plate 1 Dplx Recept Ivy - Ctlg. # 80703-I	0.000	EA	ITEM	\$ 0.189400
276	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Leviton Manufacturing Company, Inc. - A/C Dplx Receipt 15A 125V Sd Wr Cmcl Grd Ivy - Ctlg. # CR15-I	0.000	EA	ITEM	\$ 1.030000
277	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Leviton Manufacturing Company, Inc. - A/C Dplx Receipt 20A 125V Sd Wr Cmcl Grd Brn - Ctlg. # CR20	0.000	EA	ITEM	\$ 1.167300
278	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Minerallac Electric Company - 3/8 Conduit Strap - Ctlg. # 0B	0.000	EA	ITEM	\$ 0.240000
279	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Minerallac Electric Company - 1/2 Conduit Strap - Ctlg. # 1B	0.000	EA	ITEM	\$ 0.277800
280	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Minerallac Electric Company - 3/4 Conduit Strap - Ctlg. # 2B	0.000	EA	ITEM	\$ 0.324900
281	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Panduit Corporation - 3/4"X3/4" 4-Way Adhesive Back Mounts - Ctlg. # ABMM-A-C	0.000	EA	ITEM	\$ 0.344200

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
282	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Panduit Corporation - 11.5" Nylon Locking Cable Tie 100Pk - Ctlg. # PLT3S-C	0.000	EA	ITEM	\$ 0.172500
283	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Panduit Corporation - 11.5" Nylon Locking Cable Tie 1000Pk - Ctlg. # PLT3S-M	0.000	EA	ITEM	\$ 0.107500
284	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Panduit Corporation - Ring Terminal 12-10AWG Vinyl 50Pk - Ctlg. # PV10-10F-L	0.000	EA	ITEM	\$ 0.315900
285	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Panduit Corporation - Fork Terminal 12-10AWG Vinyl 50Pk - Ctlg. # PV10-10R-L	0.000	EA	ITEM	\$ 0.334200
286	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Plymouth Rubber Co. - Black Electrical Tape - Ctlg. # 03126	0.000	EA	ITEM	\$ 3.900000
287	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ray-O-Vac Corporation - Industrial Alkaline 9 Volt Battery 8 Pack - Ctlg. # AL9V-8	0.000	EA	ITEM	\$ 7.200000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
288	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ray-O-Vac Corporation - Industrial Alkaline AA Cell Battery 24 Pack - Ctlg. # ALAA-24	0.000	EA	ITEM	\$ 5.040000
289	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ray-O-Vac Corporation - 18 Pack - Ctlg. # ALAAA-18	0.000	EA	ITEM	\$ 4.140000
290	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ray-O-Vac Corporation - Industrial 3 D-Cell Flashlight - Ctlg. # IN3	0.000	EA	ITEM	\$ 3.470000
291	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Ray-O-Vac Corporation - Replacement Flashlight Bulb - Ctlg. # PR2 BULB	0.000	EA	ITEM	\$ 0.300000
292	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Square D Company, Incorporated - Gen Duty Safety Switch 4 W / 3 B 30A 120/240V Non-Fusible - Ctlg. # DU321	0.000	EA	ITEM	\$ 27.900000
293	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Square D Company, Incorporated - QO Breaker Single Pole 15 Amp - Ctlg. # QO115	0.000	EA	ITEM	\$ 6.430000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
294	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Square D Company, Incorporated - QO Breaker Single Pole 30 Amp - Ctlg. # QO130	0.000	EA	ITEM	\$ 6.430000
295	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Square D Company, Incorporated - QO Breaker Single Pole 15 Amp Bolt On - Ctlg. # QOB115	0.000	EA	ITEM	\$ 13.650000
296	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Square D Company, Incorporated - QO Breaker Single Pole 30 Amp Bolt On - Ctlg. # QOB130	0.000	EA	ITEM	\$ 13.650000
297	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Square D Company, Incorporated - QO Breaker Filler Plate Single Space - Ctlg. # QOFP	0.000	EA	ITEM	\$ 0.950000
298	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Thomas & Betts Corporation - 4" Square Steel Device Cover Single Device 1/2" Raised - Ctlg. # 52 C 13	0.000	EA	ITEM	\$ 0.223700
299	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Thomas & Betts Corporation - 4" Square Steel Box 1 1/2 Deep 1/2 & 3/4 KO - Ctlg. # 52151 1/2 3/4	0.000	EA	ITEM	\$ 0.356000

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
300	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Thomas & Betts Corporation - 4" Square Steel Device Cover Flat Blank - Ctlg. # 52C1	0.000	EA	ITEM	\$ 0.219000
301	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Thomas & Betts Corporation - 3/4" EMT Steel Compression Connector - Ctlg. # TC112A	0.000	EA	ITEM	\$ 0.247800
302	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Thomas & Betts Corporation - 3/4" EMT Steel Set Screw Connector - Ctlg. # TC122A	0.000	EA	ITEM	\$ 0.181700
303	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Thomas & Betts Corporation - 3/4" EMT Steel Compression Coupling - Ctlg. # TK112A	0.000	EA	ITEM	\$ 0.312900
304	COMMODITY CODE: 285-61-00-027247 ELECTRICAL PRODUCTS: Thomas & Betts Corporation - 3/4" EMT Steel Set Screw Coupling - Ctlg. # TK122A	0.000	EA	ITEM	\$ 0.187700
305	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS: Lamps & Ballasts - Mercury Waste Solutions: Recycling Pricing is Discount Off of Current Vendor's Best Price List	0.000		DISCOUNT	5.0000 %

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
306	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Lamps & Ballasts - Veolia ES Tech Solutions: Recycling Services - Veolia ES Tech Solutions: Recycling</p> <p>**** US Communities only. Not for Los Angeles County use. ****</p> <p>Pricing is Discount Off of Current Vendor's Best Price List</p>	0.000		DISCOUNT	21.0000 %
307	<p>COMMODITY CODE: 285-93-00-047498</p> <p>ELECTRICAL PRODUCTS: Services - Aquity Solutions Group: Energy Audit Services - Aquity Solutions Group - Roam: Street Lighting Services - Aquity Solutions Group - Saeris: Installation Services - Schneider-TEC: Energy Audit Services - Servidyne: Energy Audit Services - Square D Field Service</p> <p>**** US Communities only. Not for Los Angeles County use. ****</p> <p>Pricing is Cost Plus Vendor's Cost</p>	0.000		COST-PLUS	26.0000 %

SPECIAL TERMS & CONDITIONS

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AGREEMENT PERIOD:

2/1/08 THRU 1/31/11

RENEWABLE FOR (2) ADDITIONAL ONE YEAR PERIODS BY MUTUAL CONSENT OF VENDOR AND THE COUNTY OF LOS ANGELES.

PAYMENT TERMS: NET 30 DAYS

SHIPPING: FOB DESTINATION-FREIGHT PREPAID AND ALLOWED

DELIVERY: 24 -48 HRS STOCK MATERIALS

NON-STOCK-MANUFACTURER'S LEAD TIME

TECHNICAL ASSISTANCE OR TO PLACE ORDERS:

TECH ASST: BEN HERNANDEZ @ (909) 451-4300

ORDER CONTACT: DAN TRISTAN @ (909) 451-4600

FAX: (909) 451-4699

VENDOR'S CONTRACT ADMINISTRATOR: JEFF M. COOK 314-573-9200

PRICE GUARANTEE:

PRICES WILL BE BASED ON TRADE DISCOUNTS FROM CURRENT MANUFACTURER'S OR OTHER PUBLISHED PRICE LISTS AS STATED HEREIN. IF MANUFACTURER'S PRICE LIST OR DISCOUNT STRUCTURE CHANGES, VENDOR SHALL NOTIFY THE COUNTY OF LOS ANGELES PURCHASING DEPT. IN WRITING IMMEDIATELY, IDENTIFYING AGREEMENT BY NUMBER AND LINE NO. OF ITEM/PRICE LIST AFFECTED. VENDOR SHALL FURNISH (2) COPIES OF THE NEW PRICE LIST AND/OR ACCEPTABLE EVIDENCE OF CHANGE IN MANUFACTURER'S DISCOUNT STRUCTURE. IT SHALL BE THE VENDOR'S RESPONSIBILITY TO KEEP THE COUNTY OF LOS ANGELES INFORMED OF CHANGES.

NOTIFICATION SHALL BE ADDRESSED AND DELIVERED TO:

COUNTY OF LOS ANGELES

ISD PURCHASING DIVISION

ATTN: ELECTRICAL BUYER

1100 N. EASTERN AVENUE, ROOM G115

LOS ANGELES, CA 90063

IMPORTANT NOTE:

REVISIONS SHALL BE EFFECTIVE SEVEN (7) DAYS AFTER SUCH NOTIFICATION AND RECEIPT THEREOF. UPWARD REVISIONS SHALL BE SUBJECT TO ACCEPTANCE BY THE COUNTY OF LOS ANGELES.

NON EXCLUSIVE AGREEMENT:

THIS AGREEMENT IS NON-EXCLUSIVE. THE COUNTY RESERVES THE RIGHT TO HAVE MULTIPLE AGREEMENTS FOR ITEMS LISTED HEREIN. ALL TERMS AND CONDITIONS STATED IN INVITATION FOR BID #229796 ARE TO BE CONSIDERED AN INTEGRAL PART OF THIS AGREEMENT.

GUIDELINES FOR COUNTY DEPARTMENTS ON THE USE OF MASTER AGREEMENTS FOR ELECTRICAL PRODUCTS.

APPLICABLE TO THE FOLLOWING MASTER

ELECTRICAL PRODUCTS AGREEMENTS:

Reserved for new local agreements

1. COUNTY DEPARTMENTS ARE NOT AUTHORIZED TO USE THESE AGREEMENTS AS A PURCHASING SOURCE FOR PRODUCTS NOT SPECIFICALLY COVERED HEREIN.
2. DEPARTMENTS MUST COMPARE PRICING WITH A MINIMUM OF THREE (3) MASTER AGREEMENT VENDORS WHEN PLACING ROUTINE ORDERS SUCH AS TO REPLENISH STOCK.
3. IN THE EVENT OF AN EMERGENCY OR WHEN DELAYS WOULD CAUSE EXTREME HARDSHIP, THE NEED TO COMPARE PRICING IS WAIVED. DEPARTMENTS ARE AUTHORIZED TO PURCHASE FROM THE MASTER AGREEMENT VENDOR THAT BEST MEETS DEPARTMENTAL NEEDS BASED ON FACTORS SUCH AS STOCK AVAILABILITY, PICK-UP LOCATION, PRODUCT ACCEPTABILITY, PRICING, ETC.
4. IT IS THE RESPONSIBILITY OF THE ORDERING DEPARTMENTS TO ENSURE THAT ALL PURCHASES ARE PRICED IN ACCORDANCE WITH THE AGREEMENT TERMS AND CONDITIONS. AGREEMENT VENDORS WILL PROVIDE A COPY OF MANUFACTURER'S PRICE LISTS UPON REQUEST. CONTACT ISD PURCHASING IF YOU HAVE ANY QUESTIONS.

PARTICIPATING PUBLIC AGENCIES:

THE COUNTY HAS DESIGNATED U.S. COMMUNITIES PURCHASING AND FINANCE AGENCY (U.S. COMMUNITIES) AS THE AGENCY TO PROVIDE ADMINISTRATIVE SERVICES RELATED TO PURCHASES BY OTHER GOVERNMENTAL ENTITIES (PARTICIPATING PUBLIC AGENCIES) UNDER THIS AGREEMENT.

AT COUNTY'S SOLE DISCRETION AND OPTION AND UPON VENDOR ENTERING INTO THE REQUISITE U.S. COMMUNITIES ADMINISTRATION AGREEMENT, PARTICIPATING PUBLIC AGENCIES MAY ACQUIRE ITEMS LISTED IN THIS AGREEMENT. SUCH ACQUISITION(S) SHALL BE AT THE PRICES STATED IN THIS AGREEMENT, OR LOWER.

IN NO EVENT SHALL THE COUNTY OF LOS ANGELES BE CONSIDERED A DEALER, REMARKETER, AGENT OR OTHER REPRESENTATIVE OF VENDOR. VENDOR AND COUNTY RECOGNIZE THAT FROM TIME TO TIME VENDOR'S REASONABLE ASSISTANCE MAY FACILITATE AND EXPEDITE A PRESENTATION BY THE COUNTY AND/OR U.S. COMMUNITIES TO ANY ENTITY. SUCH ASSISTANCE SHALL BE PROVIDED, AT NO COST, BY VENDOR UPON THE WRITTEN REQUEST OF THE COUNTY OF LOS ANGELES AND/OR U.S. COMMUNITIES.

The County of Los Angeles accepts your offer to furnish our requirements (and such requirements as may be ordered by cities and /or districts indicated herein) of the listed commodity, or service, as needed, subject to conditions of the stated quotation and as provided herein. All Purchase Agreements, Purchase Orders and Contracts will be deemed to be made and entered into the State of California under the constitution and laws of this state and are to be so construed.

PRICE GUARANTEE: Unless otherwise provided herein, prices are maximum for the period of this agreement. In the event of a price decline, or, should you at any time during the life of this agreement sell the same material or service under similar quantity and deliver conditions to the State of California, or legal district thereof, or to any county or Municipality within the State of California at prices below those stated herein, you will immediately extend such lower prices to the County of Los Angeles.

ATTENTION: VENDOR/DEPARTMENT - SPECIAL NOTE: County departments are not authorized to use this agreement as a purchasing source for products not specifically covered herein. Changes of items, equipment, or modifications to prices, specifications, or conditions, etc., of this agreement can be made only by the Purchasing Agent by issuance of official amendment and in accordance with properly authorized changes agreed upon prior to consummation.

Los Angeles County will not pay for items not listed below that have not been processed in accordance with the above paragraph. Vendor will incur payment problems.

County's Quality Assurance Plan. The County or its agent will evaluate Contractor's performance under this agreement on not less than annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County's determines are severe or continuing and that may place performance of the agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this agreement or impose other penalties as specified in this agreement.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.
2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed 5 years, and terminate any or all existing contracts the Contractor may have with the County.
3. The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
4. If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is, the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.

6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Hearing Board.

7. These terms shall also apply to (subcontractors/subconsultants) of County Contractors.

PROHIBITION AGAINST USE OF CHILD LABOR

VENDOR shall:

1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention concerning Minimum Age for Employment.

2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and

3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions.

Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply.

Failure by VENDOR to comply with the provisions of this clause will be grounds for immediate cancellation of this Purchase Order or termination of this Agreement and award to an alternative vendor.

A. Jury Service Program.

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

B. Written Employee Jury Service policy.

1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.

STANDARD TERMS & CONDITIONS	TERM CONTRACT AWARD CONTRACT NO: MA-IS-43272-6
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2. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Contractor. "Full time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the County. If Contractor uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a Copy of the Jury Service Program shall be attached to the agreement.

3. If Contractor is not required to comply with the Jury Service Program when the Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that Contractor demonstrate to the county's satisfaction that Contractor either continues to remain outside of the Jury service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.

4. Contractor's violation of this Section of the contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS

Vendors are entitled to receive payment for goods received by, or services provided to the county specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts. Vendors are prohibited from accepting prepayment for goods or services without the express written approval of the County Purchasing Agent.

ASSIGNMENT BY CONTRACTOR

A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by county to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor, may have against county.

B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.

C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without county's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

TERM CONTRACT AWARD



CONTRACT NO:
MA-IS-1140130-1

VERSION DATE

INTERNAL SERVICES DEPARTMENT

PROCUREMENT FOLDER: 202757

GRAYBAR ELECTRIC COMPANY
383 SOUTH CHERYL LANE

INDUSTRY CA 91789

BUYER: Nofa Velaz
PHONE: 323-851-8949
EMAIL: nvaibez@isd.lacounty.gov

VENDOR NO: 501674
CONTACT: JEFF PESKUSKI
PHONE: 639-880-3600

FISCAL YEAR:
EFFECTIVE DATE: 10/15/10
EXPIRATION: 01/31/13

ELECTRICAL PRODUCTS

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
1	COMMODITY CODE: 285-93-00-047498 ELECTRICAL PRODUCTS, EQUIPMENT, SUPPLIES. FOR SUPPLIERS, ELECTRICAL ITEMS AND DISCOUNT INFORMATION PLEASE SEE ATTACHMENT.	0.000		DISCOUNT	0.0000 %

COUNTY OF LOS ANGELES

VENDOR SIGNATURE DATE

[Handwritten Signature]
11/17/10 EPP

[Handwritten Signature] Nov 16, 2010

TERM CONTRACT AWARD		CONTRACT NO: MA-IS-1140130-1	VERSION DATE
INTERNAL SERVICES DEPARTMENT		PROCUREMENT FOLDER: 202757	
<div style="border: 1px solid black; padding: 10px; width: fit-content;"> <p>GRAYBAR ELECTRIC COMPANY 383 SOUTH CHERYL LANE</p> <p>INDUSTRY CA 91789</p> </div>		<p>BUYER: Ninfa Valdez PHONE: 323-881-8946 EMAIL: nvaldez@isd.lacounty.gov</p> <p>VENDOR NO: 501079 CONTACT: JEFF PESKUSKI PHONE: 630-893-3600</p> <p>FISCAL YEAR: EFFECTIVE DATE: 10/15/10 EXPIRATION 01/31/13</p>	

ELECTRICAL PRODUCTS

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	PRICE TYPE	VALUE
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<hr/> COUNTY OF LOS ANGELES	<hr/> VENDOR SIGNATURE/DATE
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AGREEMENT PERIOD:
2/1/08 THRU 1/31/11

RENEWABLE FOR (2) ADDITIONAL ONE YEAR PERIODS BY MUTUAL CONSENT OF VENDOR AND THE COUNTY OF LOS ANGELES.

PAYMENT TERMS: NET 30 DAYS
SHIPPING: FOB DESTINATION-FREIGHT PREPAID AND ALLOWED
DELIVERY: 24 -48 HRS STOCK MATERIALS
NON-STOCK-MANUFACTURER'S LEAD TIME

TECHNICAL ASSISTANCE OR TO PLACE ORDERS:
TECH ASST: BOBBI KALENDERIAN @ (909) 451-4300
ORDER CONTACT: DAN TRISTAN @ (909) 451-4600
FAX: (909) 451-4699
VENDOR'S CONTRACT ADMINISTRATOR: JEFF PESKUSKI @ (630) 640-4905

PRICE GUARANTEE:
PRICES WILL BE BASED ON TRADE DISCOUNTS FROM CURRENT MANUFACTURER'S OR OTHER PUBLISHED PRICE LISTS AS STATED HEREIN. IF MANUFACTURER'S PRICE LIST OR DISCOUNT STRUCTURE CHANGES, VENDOR SHALL NOTIFY THE COUNTY OF LOS ANGELES PURCHASING DEPT. IN WRITING IMMEDIATELY, IDENTIFYING AGREEMENT BY NUMBER AND LINE NO. OF ITEM/PRICE LIST AFFECTED. VENDOR SHALL FURNISH (2) COPIES OF THE NEW PRICE LIST AND/OR ACCEPTABLE EVIDENCE OF CHANGE IN MANUFACTURER'S DISCOUNT STRUCTURE. IT SHALL BE THE VENDOR'S RESPONSIBILITY TO KEEP THE COUNTY OF LOS ANGELES INFORMED OF CHANGES.

NOTIFICATION SHALL BE ADDRESSED AND DELIVERED TO:
COUNTY OF LOS ANGELES
ISD PURCHASING DIVISION
ATTN: ELECTRICAL BUYER
1100 N. EASTERN AVENUE, ROOM G115
LOS ANGELES, CA 90063

IMPORTANT NOTE:
REVISIONS SHALL BE EFFECTIVE SEVEN (7) DAYS AFTER SUCH NOTIFICATION AND RECEIPT THEREOF. UPWARD REVISIONS SHALL BE SUBJECT TO ACCEPTANCE BY THE COUNTY OF LOS ANGELES.

NON EXCLUSIVE AGREEMENT:
THIS AGREEMENT IS NON-EXCLUSIVE. THE COUNTY RESERVES THE RIGHT TO HAVE MULTIPLE AGREEMENTS FOR ITEMS LISTED HEREIN. ALL TERMS AND CONDITIONS STATED IN INVITATION FOR BID #229796 ARE TO BE CONSIDERED AN INTEGRAL PART OF THIS AGREEMENT.

GUIDELINES FOR COUNTY DEPARTMENTS ON THE USE OF
MASTER AGREEMENTS FOR ELECTRICAL PRODUCTS.

APPLICABLE TO THE FOLLOWING MASTER

ELECTRICAL PRODUCTS AGREEMENTS:

Reserved for new local agreements

1. COUNTY DEPARTMENTS ARE NOT AUTHORIZED TO USE THESE AGREEMENTS AS A PURCHASING SOURCE FOR PRODUCTS NOT SPECIFICALLY COVERED HEREIN.
2. DEPARTMENTS MUST COMPARE PRICING WITH A MINIMUM OF THREE (3) MASTER AGREEMENT VENDORS WHEN PLACING ROUTINE ORDERS SUCH AS TO REPLENISH STOCK.
3. IN THE EVENT OF AN EMERGENCY OR WHEN DELAYS WOULD CAUSE EXTREME HARDSHIP, THE NEED TO COMPARE PRICING IS WAIVED. DEPARTMENTS ARE AUTHORIZED TO PURCHASE FROM THE MASTER AGREEMENT VENDOR THAT BEST MEETS DEPARTMENTAL NEEDS BASED ON FACTORS SUCH AS STOCK AVAILABILITY, PICK-UP LOCATION, PRODUCT ACCEPTABILITY, PRICING, ETC.
4. IT IS THE RESPONSIBILITY OF THE ORDERING DEPARTMENTS TO ENSURE THAT ALL PURCHASES ARE PRICED IN ACCORDANCE WITH THE AGREEMENT TERMS AND CONDITIONS. AGREEMENT VENDORS WILL PROVIDE A COPY OF MANUFACTURER'S PRICE LISTS UPON REQUEST. CONTACT ISD PURCHASING IF YOU HAVE ANY QUESTIONS.

PARTICIPATING PUBLIC AGENCIES:

THE COUNTY HAS DESIGNATED U.S. COMMUNITIES PURCHASING AND FINANCE AGENCY (U.S. COMMUNITIES) AS THE AGENCY TO PROVIDE ADMINISTRATIVE SERVICES RELATED TO PURCHASES BY OTHER GOVERNMENTAL ENTITIES (PARTICIPATING PUBLIC AGENCIES) UNDER THIS AGREEMENT.

AT COUNTY'S SOLE DISCRETION AND OPTION AND UPON VENDOR ENTERING INTO THE REQUISITE U.S. COMMUNITIES ADMINISTRATION AGREEMENT, PARTICIPATING PUBLIC AGENCIES MAY ACQUIRE ITEMS LISTED IN THIS AGREEMENT. SUCH ACQUISITION(S) SHALL BE AT THE PRICES STATED IN THIS AGREEMENT, OR LOWER.

IN NO EVENT SHALL THE COUNTY OF LOS ANGELES BE CONSIDERED A DEALER, REMARKETER, AGENT OR OTHER REPRESENTATIVE OF VENDOR. VENDOR AND COUNTY RECOGNIZE THAT FROM TIME TO TIME VENDOR'S REASONABLE ASSISTANCE MAY FACILITATE AND EXPEDITE A PRESENTATION BY THE COUNTY AND/OR U.S. COMMUNITIES TO ANY ENTITY. SUCH ASSISTANCE SHALL BE PROVIDED, AT NO COST, BY VENDOR UPON THE WRITTEN REQUEST OF THE COUNTY OF LOS ANGELES AND/OR U.S. COMMUNITIES.

SPECIAL TERMS & CONDITIONS

TERM CONTRACT AWARD

CONTRACT NO: MA-IS-1140130-1

PAGE

4

AGREEMENT EXTENSION

1/31/2011 - 1/31/2013

BASIS: THE LETTER SIGNED BY JEFF PESKUSKI ON 5/27/2010, OFFERING TO EXTEND THE CONTRACT FOR AN ADDITIONAL 24-MONTH PERIOD .

PRICE REVISION TO DISCOUNT STRUCTURE AND CORE LIST ITEMS EFFECTIVE 10/15/2010.

THIS AGREEMENT REPLACES AGREEMENT MA-IS-43272.

ALL TERMS AND CONDITIONS REMAIN THE SAME.

The County of Los Angeles accepts your offer to furnish our requirements (and such requirements as may be ordered by cities and /or districts indicated herein) of the listed commodity, or service, as needed, subject to conditions of the stated quotation and as provided herein. All Purchase Agreements, Purchase Orders and Contracts will be deemed to be made and entered into the State of California under the constitution and laws of this state and are to be so construed.

PRICE GUARANTEE: Unless otherwise provided herein, prices are maximum for the period of this agreement. In the event of a price decline, or, should you at any time during the life of this agreement sell the same material or service under similar quantity and deliver conditions to the State of California, or legal district thereof, or to any county or Municipality within the State of California at prices below those stated herein, you will immediately extend such lower prices to the County of Los Angeles.

ATTENTION: VENDOR/DEPARTMENT - SPECIAL NOTE: County departments are not authorized to use this agreement as a purchasing source for products not specifically covered herein. Changes of items, equipment, or modifications to prices, specifications, or conditions, etc., of this agreement can be made only by the Purchasing Agent by issuance of official amendment and in accordance with properly authorized changes agreed upon prior to consummation.

Los Angeles County will not pay for items not listed below that have not been processed in accordance with the above paragraph. Vendor will incur payment problems.

County's Quality Assurance Plan. The County or its agent will evaluate Contractor's performance under this agreement on not less than annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County's determines are severe or continuing and that may place performance of the agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this agreement or impose other penalties as specified in this agreement.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.
2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed 5 years, and terminate any or all existing contracts the Contractor may have with the County.
3. The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
4. If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is, the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.

6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Hearing Board.

7. These terms shall also apply to (subcontractors/subconsultants) of County Contractors.

PROHIBITION AGAINST USE OF CHILD LABOR

VENDOR shall:

1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention concerning Minimum Age for Employment.

2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and

3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions.

Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply.

Failure by VENDOR to comply with the provisions of this clause will be grounds for immediate cancellation of this Purchase Order or termination of this Agreement and award to an alternative vendor.

A. Jury Service Program.

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

B. Written Employee Jury Service policy.

1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.

2. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Contractor. "Full time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the County. If Contractor uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a Copy of the Jury Service Program shall be attached to the agreement.

3. If Contractor is not required to comply with the Jury Service Program when the Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that Contractor demonstrate to the county's satisfaction that Contractor either continues to remain outside of the Jury service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.

4. Contractor's violation of this Section of the contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS

Vendors are entitled to receive payment for goods received by, or services provided to the county specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts. Vendors are prohibited from accepting prepayment for goods or services without the express written approval of the County Purchasing Agent.

ASSIGNMENT BY CONTRACTOR

A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by county to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor, may have against county.

B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.

C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without county's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

[Home](#) [About Us](#) [Selection Process](#)

COMPETITIVE SELECTION PROCESS

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE EMPLOYS THE FOLLOWING COMPETITIVE PROCESS IN SELECTING SUPPLIERS:

1. A public agency recommends a product, service or solution to U.S. Communities.
2. A well recognized and full service government agency serves as the Lead Public Agency. The Lead Public Agency prepares and issues a competitive solicitation on behalf of U.S. Communities and all 90,000 public agencies.
3. Solicitation advertised nationally.
4. Solicitation includes language allowing all states, local governments, school districts, and higher education institutions, other government agencies and nonprofit organizations to use or "piggyback" on contract.
5. Lead Public Agency and Public Procurement Professionals evaluate submitted proposals and make recommendation for award.
6. Participating Public Agencies access contract by registering online with U.S. Communities.
7. Lead Public Agency and Advisory Board monitor and evaluate supplier performance.

FOR Gray Bar =



**LEAD PUBLIC AGENCY COUNTY OF LOS ANGELES
ON BEHALF OF**

**U.S. COMMUNITIES PURCHASING & FINANCE
AGENCY
AND OTHER GOVERNMENT AGENCIES**

**COMPETITIVE SOLICITATION
For a
MASTER AGREEMENT**

**FOR
Electrical Products**

1. Lead Public Agency Master Agreement

- 1.1 County of Los Angeles (“herein “Lead Public Agency”) on behalf of the City of Seattle, Detroit Public Schools, County of Hennepin U.S. Communities’ Government Purchasing Alliance (GPA) (Ref. Paragraph 7), and the remaining members of the advisory board and all local and state government agencies ,higher education and non-profits entities that elect to access the Master Agreement(herein “Participating Public Agencies”), is soliciting proposals/bids to enter into a Master Agreement for Electrical Products and other services (herein “Products”). The resulting contract may be awarded to multiple Suppliers (herein "Suppliers"). RFP subject to Lead Public Agency’s General Conditions & Instructions to Bidders, Special Provisions, and Pricing Schedule shown as Appendix A.
- 1.2 The Supplier(s) shall establish a direct relationship with each Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, payment and all other matters relating or referring to such Participating Public Agency’s access to the Master Agreement. The Lead Public Agency is acting as “Contracting Agent” for the Participating Public Agencies and shall not be held liable for any costs, damages or other obligations incurred by any Participating Public Agency.
- 1.3 The subsequent contract(s) shall be construed to be in accordance with and governed by the laws of the State in which the Participating Public Agency exists. Each Participating Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) (see Exhibit D, Attachment IV) that allows the Participating Public Agency to purchase products from the Supplier(s) in accordance with each Participating Public Agency’s purchasing policy and procedures.

2. GENERAL DEFINITION OF PRODUCTS AND SERVICES

- 2.1 **Electrical Products-** The complete line of electrical products and accessories available from the Supplier
- 2.3 **Related Services-** The complete range of services available from supplier such as, but not limited to: inventory control, analysis, planning, and energy Audits.

3. OBJECTIVES

- 3.1 Provide a comprehensive competitively solicited Master Agreement offering Products and Services to participating public agencies nationwide;
- 3.2 Establish the Master Agreement as Suppliers primary offering to participating public agencies nationwide;

- 3.3 Achieve cost savings for Suppliers and participating public agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals by participating public agencies and multiple responses by vendors;
- 3.4 Combine the volumes of participating public agencies to achieve cost effective pricing; and
- 3.5 Reduce the administrative and overhead costs of Suppliers and participating public agencies through state of the art ordering and delivery systems.
- 3.6 This does not pre-empt participating public agencies from using other contract vehicles or competitive processes as required by law

4. PARTICIPATING PUBLIC AGENCIES MODEL

- 4.1 U.S. Communities has employed the Participating Public Agency Model very successfully with a variety of national suppliers, all of whom are listed at www.uscommunities.org. Fairfax County, VA, Miami-Dade County, FL/Jackson Health System, Wichita Public Schools, KS, Harford County Public Schools, MD, Maricopa County, AZ City of Charlotte/Mecklenburg County, NC, City of Los Angeles, Los Angeles County, CA, and Maricopa County, AZ have served as Lead Public Agencies, signing Master Agreements. Participating Public Agencies “piggy back” on the competitively solicited Master Agreement. Suppliers comply with the state and local laws, rules and regulations in each state and locality where product is provided. Suppliers offer the Master Agreement as their primary contract with government agencies nationwide. The program currently does business with over 27,000 Participating Public Agencies under the Master Agreements.

5. ESTIMATED VOLUME

The estimated sales volume of Products and Services purchased under the proposed Master Agreement is \$100 million annually, based on the estimated volume of the current of U.S. Communities Electrical contract. While there is no minimum quantity of products to be purchased under the proposed Master Agreement, Lead Public Agency and the U.S. Communities Advisory Board Members are committed to using the Master Agreement and promoting the Master Agreement among other public agencies. The Advisory Board in 2006 purchased more than \$110 million of products and services from existing U.S. Communities contracts.

6. Multiple awards may be made as a result of this RFP if doing so will ensure that any ensuing contracts will allow the Lead Public Agency and U.S. Communities to fulfill current and future requirements of the diverse and large number of Participating Public Agencies. The actual utilization of any contract will be at the sole discretion of the Participating Public Agencies. Participating Public Agencies may buy directly from successful Suppliers without need for further solicitation.

7. U.S. COMMUNITIES

U.S. Communities Purchasing & Finance Agency (U.S. Communities) is a non-profit “instrumentality” of government established to assist public agencies nationwide reduce the cost of purchased goods and improve the administrative effectiveness of the purchasing process for Suppliers and public agencies alike. U.S. Communities is jointly sponsored by the National Institute of Governmental Purchasing (NIGP), the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials, International (ASBO) and the United States Conference of Mayors (USCM). U.S. Communities has a multi-state Advisory Board consisting of representatives from the following public agencies and associations:

ADVISORY BOARD

<u>Agency</u>	<u>Agency</u>
Great Valley School District, PA	Hillsborough County Schools, FL
City/County of Charlotte/Mecklenburg, NC	City of Houston, TX
Cobb County, GA	Maricopa County, AZ
Dallas County, TX	Miami-Dade County/Public Health Trust, FL
Davis County Joint Schools, CA	City of San Antonio, TX
City and County of Denver, CO	City of Los Angeles
Detroit Public Schools, MI	San Diego Unified School District
Fairfax County, VA	City of Seattle, WA
Harford County Public Schools, MD	Wichita Public Schools, KS
Hennepin County, MN	Los Angeles County, CA

GOVERNMENT PURCHASING ALLIANCE (GPA)

The primary program offered through U.S. Communities is the GPA. Designed in cooperation with the Advisory Board, GPA:

- *Pools the purchasing power of public agencies nationwide;*
- *Achieves bulk volume discounts on behalf of public agencies nationwide;*
- *and*
- *Provides a national purchasing forum for public agencies nationwide.*

Suppliers offering products and services to public agencies through U.S. Communities also benefit through:

- *A single competitively solicited contract offering a broad range of products and services to multiple public agencies nationwide;*
- *A reduction of the administrative, legal and sales overhead associated with responding to multiple solicitations from public agencies nationwide; and*
- *Ease of access to public agencies nationwide through promotional efforts of NIGP, NLC, NACo, ASBO, USCM and Advisory Board Members.*

All contracts offered through U.S. Communities are competitively solicited by a lead public agency and may be accessed by any other public agency that has the authority to purchase from another public agency's contracts.

MARKETING SUPPORT & ADMINISTRATIVE FEES

U. S. Communities provides marketing support for Supplier's products through its major national sponsors, the National League of Cities, the National Association of Counties (NACo), the National Institute for Governmental Purchasing (NIGP), the Association of School Business Officials, International (ASBO) and the U.S. Conference of Mayors (USCM). In addition, the program is sponsored and marketed by a network of State Associations of Counties, Schools and Municipal Leagues. U.S. Communities and the sponsors provide administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, national publications, annual meetings and a network of Local Government and State Associations. U.S. Communities provides Suppliers government sales training and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities. Participating Suppliers are required to pay an administrative fee as described on Exhibit D - U.S. Communities Administration Agreement for actual sales under the Master Agreement. The administrative fees offset the costs of governance, lead agencies, marketing and administration of U.S. Communities.

7. SUPPLIER COMMITMENTS:

7.1 Each supplier is required to make four commitments to insure the overall success of the national program:

A. Corporate – A commitment that U.S. Communities is actively supported by national executive management with a focus on the following;

- **U.S. Communities will be the supplier's primary offering to local government agencies, state and higher education (herein "Agencies") nationwide.**
- **A commitment that supplier shall make all existing Agencies, that do business with the supplier, aware of the value and pricing benefits of the U.S. Communities contract and upon authorization transition such Agencies to the supplier's U.S. Communities contract.**

B. Pricing – A commitment that supplier's U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Agencies nationwide. And a commitment that, if an Agency is otherwise eligible for lower pricing through any other supplier contract, the supplier will match the pricing under U.S. Communities.

C. Economy - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

D. Sales – A commitment that the supplier will aggressively market U.S. Communities nationwide through a supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as supplier's primary offering to Agencies nationwide.

**** The above Commitments are incorporated into the attached U.S. Communities Administrative Agreement, which is required to be signed and returned with the Supplier's RFP response.**

8. SUPPLIER QUALIFICATIONS:

- 8.1 In addition to the Supplier commitments above, only Suppliers meeting the following minimum qualifications should submit proposals for the National portion of this solicitation:
- A. A strong national presence easily recognized by government agencies nationwide;
 - B. A national sales force easily accessible by government agencies nationwide;
 - C. A national distribution network having capacity to deliver Products nationwide, free of charge, in a timely manner;
 - D. A full range of Products to meet varying requirements of government agencies;
 - E. Demonstrated market with bulk purchasing power, capacity and commitment to guarantee lowest government pricing.
 - F. Existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing;
 - G. A support system to provide assistance to government agencies nationwide.
- H. The ability to fully implement all necessary activities to effectively promote the program nationally. The following steps are necessary for a supplier to implement a new contract. Please complete the following table with proposed completion dates for the implementation steps. This is a component of the evaluation and must be returned with your proposal:

Implementation Steps	Expected Date of Completion	Proposed Date of Completion
1. Administration Agreement Signed	Returned with Proposal	
2. First Conference Call	One Week after Award	
3. Supplier Login Established	One Week after Award	
4. Initial Sr. Management Meeting	Two Weeks after Award	
5. Initial National Account Manager and Staff Training Meeting	Two Weeks after Award	
6. Review of Top 10 Existing Local Government Contracts	Two Weeks after Award	
7. Program Contact Requirements		
– Supplier Contacts Communicated to Staff	Two Weeks after Award	
– Dedicated Email	Two Weeks after Award	
– Dedicated Toll Free Number	Two Weeks after Award	
– Dedicated Fax No.	Two Weeks after Award	
8. Marketing Plan & Materials	Three Weeks after Award	
9. Lead Referral Training	Three Weeks after Award	
10. Admin Fee and report training	Three Weeks after Award	
11. Web Development		

-	Initiate IT contact	Two Weeks after Award	
-	Web site construction	Three Weeks after Award	
-	Web site final edit	Four Weeks after Award	
12.	Sales Training		
-	Top Ten metro areas	Four Weeks after Award	
-	Supplier Login Training - remote webex for all sales	Two Weeks after Award	
-	Training Plan for the other metros	Eight Weeks after Award	

Proposal submission shall consist of (1) original hardcopy, one (1) electronic (CD) copy (in excel and not PDF format) and five (5) duplicate hardcopies of your proposal response, including price list and related documents to be received at the indicated address by proposal due time and date. The sealed envelope/box must indicate RFP# 229796 and closing date. Failure to comply with the instructions may be considered sufficient reason for rejection of your offer.

All proposes responding to the National U.S. Communities program must sign and submit the Administrative Agreement sand the supplier commitment unaltered.

9. TECHNICAL PROPOSAL: Please submit a proposal to supply the Products outlined in this RFP that includes the following information:

- 9.1 **Commitment and Qualification Statement:** Please address each of the Commitments and Qualifications shown in Sections 7 and 8 above and provide a summary not exceeding 2 pages demonstrating that your company is willing to make the required commitments and meet each of the qualifications.
- 9.2 **Company**
- A. A brief history and description of your company;
 - B. Total number and location of sales persons employed by your company;
 - C. Number and location of distribution outlets;
 - D. Number and location of support centers;
 - E. Annual sales for 2004, 2005 and 2006
 - F. Submit your current Federal Identification Number and latest Dun & Bradstreet report.
 - G. Provide a list with contact information of your company's ten largest public agency customers. Provide a list with contact information of five public agency customers that you company has lost in the last 12 monthrs.
- 9.3 **Distribution**
- A. Describe how your company proposes to nationally distribute the Products outlined in this RFP through your wholesale distribution system.
 - B. Identify all other companies that will be involved in processing, handling or shipping the Product to the end user;
 - C. State the effectiveness of the proposed distribution in providing the lowest cost to the end user.
 - D. Provide the number, size and location of your company's distribution facilities, and warehouses (by city and state);

- E. State the company's standard delivery time and any options, including delivery costs for expediting delivery, and return policies.
- F. State your return policy, including stocking fees for products returned after 30 days.

9.4 Marketing

- A. Outline your company's plan for marketing the Products to Participating Public agencies nationwide
- B. Explain how your company will educate its national sales force about the Master Agreement.
- C. Explain how your company will market and transition the Master Agreement into the primary offering to participating public agencies.
- D. Provide a detailed ninety day plan describing your company's plan to move the 7,000 public agencies and more than \$100 million annual spend to your U.S. Communities contract. Please provide a separate plan for transitioning large users.
- E. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your company will transition to the U.S. Communities contract for the initial three year term of the contract.
 - \$ _____ will be transitioned on year one
 - \$ _____ will be transitioned in year two
 - \$ _____ will be transitioned in year three
- F. Explain how your company plans to market the Master Agreement to existing local, state and higher ed customers and transition these customers to the Master Agreement.
- G. Explain how your company proposes to resolve any complaints, issues or challenges.
- H. Please submit the resume' of the person your company proposes to serve as the National Accounts Manager.

9.5 Products

- A. Provide a description of the Products to be provided by the major product category set forth in Special Provisions paragraph 2 above. THE PRIMARY OBJECTIVE IS FOR EACH SUPPLIER TO PROVIDE ITS ENTIRE ELECTRICAL CATALOG OF PRODUCT SO THAT PARTICIPATING PUBLIC AGENCIES MAY ORDER A BROAD RANGE OF PRODUCT AS APPROPRIATE FOR THEIR NEEDS.
- B. Provide a description of all services to be provided your company, including, but not limited to shipment tracking, return item process, and any other services you may offer.
- C. Describe any special programs that your company offers that will improve customers' ability to access Products, such as ship-from-stock availability, on-time delivery or other innovative strategies.
- D. State backorder policy. Do you require Agency to reorder if item is backordered?

- E. Describe the capacity of your company to broaden and keep the product offerings current and ensure that latest equipment, standards and technology for Electrical products are available.

9.6 Administration

- A. Describe your company's capacity to employ EDI, telephone, facsimile, electronic, retail and internet ordering with a specific proposal for processing orders under the Master Agreement. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.
- B. Describe your company's internal management system for processing orders from point of customer contact through delivery and billing. Please state:
 - 1. If your internet ordering system is OBI (open buying on the internet) compatible;
 - 2. If you use a single system or platform for all phases of the ordering, processing, delivery and billing.
- C. Describe the state of e-commerce within your company and detail how Participating Public Agencies can benefit from your approach.
- D. Describe your company's implementation and success with existing cooperative purchasing programs, if any, and provide the entity's name(s), contact person(s) and contact information as reference(s).
- E. Describe the capacity of your company to report quarterly sales under the Master Agreement by Participating Public Agency within each State.
- F. Describe the capacity of your company to provide management reports, i.e. commodity histories, procurement card histories, etc. for each Participating Public Agency.
- G. Describe the capacity of your company to meet Minority and Women Business Enterprises (MWBE) and other local purchasing preferences which will vary among Participating Public Agencies.
- H. Please provide any suggested improvements and alternatives for doing business with your company that will make this arrangement more cost effective for your company and Participating Public Agencies.
- I. Describe your company's green offering and capabilities

10. BUSINESS PROPOSAL

10.1 Pricing

- A. Provide the pricing using a **fixed percentage (%) discount** from a MANUFACTURER PRICE LIST or other objectively verifiable criteria, including the Administrative Fee as described on Exhibit D - U.S. Communities Administration Agreement, for each product category your company can provide in Special Provisions paragraph 2 above.
- B. Provide the reference to the standard index or other objective criteria used to determine pricing of each Product category and state why this the most advantageous to Participating Public Agencies
- C. State if the quoted price for each Product category is the most favorable pricing offered by your company to local, state and higher ed agencies nationwide.
- D. Propose a plan to adjust pricing as market conditions change.

- E. Detail any additional pricing incentives that may be available such as for large volume purchase and internet ordering by Participating Public Agencies.

11. PRE-PROPOSAL CONFERENCE:

- 11.1 A pre-proposal conference will be held on June 25th, 2007 at 1 P.M. in the Building located at 1100 North Eastern Ave, Los Angeles, CA.
- 11.2 The purpose of the pre-proposal conference is to give potential offerors an opportunity to ask questions and to obtain clarification about any aspect of this Request for Proposal.

12. CONTRACT COMPLETION AND RENEWAL:

- 12.1 This contract will begin on 02/01/08, or date of award, whichever is later, and will be valid through 03/31/11 reserves the right to renew this contract for three (2) years, one (1) year at a time.

Exhibit D

U.S. COMMUNITIES ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT (THIS "Agreement") is made this _____ day of _____, _____, between the U.S. Communities Purchasing and Finance Agency (herein "Agency") and _____ (herein "Supplier").

RECITALS

WHEREAS, the _____ (herein "Lead Public Agency") has entered into a Master Agreement dated _____, Agreement No. _____, by and between the Lead Public Agency and Supplier, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of _____ (herein "Product");

WHEREAS, said Master Agreement provides that any or all public agencies (herein "Participating Public Agencies") may purchase Product at prices stated in the Master Agreement;

WHEREAS, the Agency is an instrumentality of government with the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, the Agency serves as the administrative agent for Lead Public Agency and other lead public agencies with regard to other Master Agreements offered through the U.S. Communities Government Purchasing Alliance;

WHEREAS, Lead Public Agency desires the Agency to proceed with administration of the Master Agreement on the same basis as other Master Agreements;

WHEREAS, the Agency and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, the Agency and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

2. The Master Agreement, as attached hereto as Exhibit I and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
3. The Agency shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to the Agency under this Agreement including, but not limited to, the Supplier's obligation to provide the indemnification and insurance set forth in the General Conditions and Instructions to Suppliers.
4. The Supplier shall perform all of its duties, responsibilities and obligations in the time and manner as required to be performed by the Supplier as set forth in the Master Agreement.
5. The Agency shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier hereby agrees that the Agency shall act in the capacity of administrator of purchases under the Master Agreement.

6. With respect to any purchases by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, the Agency: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Lead Public Agency or such Participating Public Agency; (ii) shall not be obligated, liable or responsible for any order made by Lead Public Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any Participating Public Agency to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the Master Agreement. The Agency makes no representation or guaranty with respect to any minimum purchases by Lead Public Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

TERM OF AGREEMENT

7. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that all indemnifications afforded by the Supplier to the Agency shall survive the term of this Agreement.

NATIONAL PROMOTION

8. Agency and Supplier shall publicize and promote the availability of the Master Agreement's products and services to any other public agencies and such agencies' verified employees. Supplier has reviewed, understands and agrees to the Supplier Commitments and Program Standards attached hereto and incorporated herein as Exhibit II. Supplier's failure to maintain the Commitments and/or comply with the Program Standards shall be a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at the Agency's sole discretion.
9. Lead Public Agency shall execute a completed Lead Public Agency Certificate to a Master Intergovernmental Cooperative Purchasing Agreement. An example of the Lead Public Agency Certificate is attached hereto as Exhibit III and an example of the Master Intergovernmental Cooperative Purchasing Agreement is attached hereto as Exhibit IV. Supplier shall require each Participating Public Agency register its participation in the U.S. Communities program using the electronic registration feature at www.uscommunities.org. No purchases shall be made hereunder until the applicable public agency has registered electronically with U.S. Communities.
10. Upon request, Supplier shall make available to interested public agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such agencies to evaluate potential purchases. Supplier authorizes Agency's use of Supplier's name, trademarks and materials in promoting the use of the Master Agreement.

QUARTERLY FEES & REPORTING

11. Supplier shall pay Agency a quarterly administrative fee in the amount of 1% of the total purchase price for the first \$10 million in annual sales; 1.5% of the total purchase price for the next \$10 million in annual sales; 2% of the total purchase price for the next \$320 million in annual sales; and 2.5% of the total purchase price for annual sales of \$340 million and beyond, , excluding taxes and shipping, for all purchases under the Master Agreement and provide the Agency with an electronic accounting report, in a format prescribed by the Agency, summarizing all purchases under the Master Agreement. A sample of the reporting format appears at Exhibit V. Quarterly fees and reports shall be made with respect to all purchases shipped and billed pursuant to the Master Agreement for the applicable quarter.
12. Supplier shall at its expense maintain an accounting of all purchases made by Participating Public Agencies. Agency and Lead Public Agency reserve the right to audit the accounting for a period of four (4) years from the date the Agency receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Lead Public Agency or Agency. Quarterly reports and the administrative fee applicable to each quarter are due within 30 days of the end of each calendar quarter as set forth above. The Agency reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the administrative fee to program sponsors and state associations of government.

- 13. Failure to provide a quarterly report and/or payment of the administrative fee within the time and manner specified shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at the Agency's sole discretion. All administrative fees not paid within 30 days of the end of each quarter shall bear interest at the rate of 1 1/2% per month until paid. Administrative fee payments shall be made by check or wire to U.S. Communities or the Agency's Designee or Trustee as may be directed in writing by the Agency.
- 14. Agency or its designee may, at the Agency's sole discretion, compare public agency records with quarterly reports submitted by Supplier. If there is a discrepancy, the Agency will notify the Supplier in writing. Supplier will have 30 days from the date of such notice to resolve the discrepancy to the Agency's reasonable satisfaction. If the Supplier does not so resolve the discrepancy, the Agency shall have the right to engage outside services to conduct an independent audit of Supplier's quarterly reports and Supplier shall be obligated to reimburse the Agency's costs and expenses for such audit.

GENERAL PROVISIONS

- 15. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
- 16. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which he may be entitled.
- 17. This Agreement and the Agency's rights and obligations hereunder may be assigned at Agency's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform Agency's obligations hereunder.
- 18. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. The Agency may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

A. Agency
 U.S. Communities
 2033 N. Main Street, Suite 700
 Walnut Creek, CA 94596
 Attn: Program Manager Administration

B. Lead Public Agency
 County of Los Angeles _____
 ISD Purchasing _____
 1100 North Eastern Ave _____
 Room 103 / Bid Room _____
 Los Angeles, CA 90063 _____

C. Supplier

 Attn: U.S. Communities Project Manager

- 19. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.
- 20. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

- 21. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.
- 22. This Agreement shall be governed exclusively by and construed in accordance with the applicable laws of the State of California as a contract executed and delivered within the State of California and to be fully performed within the State of California.
- 23. This Agreement shall inure to the benefit of and shall be binding upon the Agency, the Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

IN WITNESS WHEREOF, the U.S. Communities Purchasing and Finance Agency has caused this Agreement to be executed in its name and the Supplier has caused this Agreement to be executed in its name, all as of the date first above written.

U.S. COMMUNITIES PURCHASING AND FINANCE AGENCY

By _____
[typed name]

SUPPLIER: _____

By _____
[typed name]

**Exhibit D
Attachment I – Master Agreement**

**(To Be Attached When Lead Public Agency and Supplier Have
Entered Into a Master Agreement)**

Exhibit D

Attachment II – Commitments & Program Standards

U.S. Communities Purchasing & Finance Agency (U.S. Communities) is a non-profit instrumentality of government established by local and state government to assist public agencies reduce the cost of purchased goods and finance purchased goods. The Association of School Business Officials, International (ASBO), the National Association of Counties (NACo), the National Institute of Governmental Purchasing (NIGP), the National League of Cities (NLC), and the United States Conference of Mayors (USCM), jointly sponsor the U.S. Communities Government Purchasing Alliance (U.S. Communities).

Designed in cooperation with an Advisory Board of state and local government purchasing officials, U.S. Communities pools the purchasing power of public agencies, achieves bulk volume discounts on behalf of public agencies, competitively solicits quality products through a lead public agency and provides a purchasing forum for public agencies nationwide.

THE FOLLOWING DOCUMENT CONTAINS AN EXPLANATION OF THE COMMITMENTS, REQUIREMENTS AND EXPECTATIONS OF ALL SUPPLIERS THAT ENTER INTO AN ADMINISTRATIVE AGREEMENT WITH U. S. COMMUNITIES. PLEASE REVIEW AND PROVIDE THE SIGNATURE OF A CORPORATE OFFICER AT THE END OF EACH SECTION.

MUTUAL COMMITMENTS

U.S. Communities views each awarded Program Supplier relationship as a Public Private Partnership with the objectives of providing maximum Public Benefit to Public Agencies and maximum benefit to Suppliers from participation . The successful foundation of the partnership requires Commitments from both U.S. Communities and the Suppliers. Below are the Commitments U.S. Communities delivers to its Suppliers. In return U.S. Communities asks each supplier to make the Commitments set forth below to ensure that U.S. Communities is providing the highest level of public benefit to Participating Public Agencies:

U.S. COMMUNITIES COMMITMENTS TO PROGRAM SUPPLIERS

MARKETING – U.S. Communities will proactively and jointly market the Supplier's contract to Agencies nationwide through a network of major national sponsors (NLC, NACo, USCM, ASBO & NIGP) and state sponsors. In addition the U.S. Communities staff will enhance the Suppliers marketing efforts through in person meetings with public agencies, participation in key events and tradeshow and by providing online tools to the Supplier's sales force.

TRAINING – U.S. Communities is dedicated to training and educating the Supplier sales force. The U.S. Communities Regional Managers' primary focus is the education, training and engagement of the Supplier's sales force. The Regional Managers will conduct face to face training sessions as well as conduct joint calls with major Public Agencies. This direct support of the field is enhanced by a Supplier login that provides presentations, documents and information to assist the Supplier field sales force in effectively promoting their U.S. Communities contract.

KNOWLEDGE MANAGEMENT SUPPORT – U.S. Communities will provide resources and tools to enable the Supplier to leverage the program's knowledge and data. Prior to implementation, the Supplier's sales force will be provided access to a private login site that contains marketing, training and targeting data.

PROGRAM SUPPLIER COMMITMENTS TO U.S. COMMUNITIES

CORPORATE – A commitment that U.S. Communities is actively supported by national executive management with a focus on the following;

- U.S. Communities will be the supplier’s primary offering to local government agencies, state and higher education (herein “Agencies”) nationwide.
- A commitment that supplier shall make all existing Agencies, that do business with the supplier, aware of the value and pricing benefits of the U.S. Communities contract and upon authorization transition such Agencies to the supplier’s U.S. Communities contract.

PRICING – A commitment that supplier’s U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Agencies nationwide. And a commitment that, if an Agency is otherwise eligible for lower pricing through any other supplier contract, the supplier will match the pricing under U.S. Communities.

ECONOMY - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

SALES – A commitment that the supplier will aggressively market U.S. Communities nationwide through a supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as supplier’s primary offering to Agencies nationwide.

THE CORPORATE, PRICING, ECONOMY AND SALES COMMITMENTS ARE THE FOUNDATION OF THE RELATIONSHIP BETWEEN U.S. COMMUNITIES AND ITS SUPPLIERS. THE COMMITMENTS ARE NOT NEGOTIABLE. IF A SUPPLIER IS FOUND TO BE IN VIOLATION AND/OR NON-COMPLIANCE WITH ONE OR MORE OF THE U.S. COMMUNITIES COMMITMENTS, THE SUPPLIER WILL HAVE NINETY DAYS TO PROVIDE RESOLUTION AND COME INTO COMPLIANCE. FAILURE TO DO SO WILL RESULT IN REMOVAL FROM THE U.S. COMMUNITIES NATIONAL PROGRAM.

NAME: _____

TITLE: _____

SIGNATURE: _____

SUPPLIER PROGRAM STANDARDS

We recognize that each supplier has a successful business and may choose to manage its U.S. Communities program in a variety of ways that best suit the supplier's business model, organization and market approach. The following are Program Standards intended to assist the supplier in successfully implementing the U.S. Communities contract:

U.S. COMMUNITIES ADMINISTRATION AGREEMENT - The supplier is required to execute the U.S. Communities Administration Agreement ("Agreement") prior to the award of the U.S. Communities contract. The Agreement outlines the supplier's general duties and responsibilities in implementing the U.S. Communities contract.

NATIONAL ACCOUNT MANAGEMENT TEAM – The supplier shall provide a National Account manager with the authority and responsibility for the overall success of the U.S. Communities contract within the supplier's organization. The supplier shall also designate a Lead Referral Contact Person, responsible for receiving communications from U.S. Communities concerning new public agency registrations and for ensuring timely follow up by the supplier's staff to requests for contact from public agencies. Additionally, the supplier shall provide the personnel necessary to implement and support a supplier-based internet web page dedicated to the supplier's U.S. Communities program and linked to the U.S. Communities web site.

LOCAL, STATE AND HIGHER EDUCATION AGENCY ACCESS - Establish the following communication links to facilitate customer access and communication:

- A dedicated U.S. Communities internet web-based homepage with:
 - U.S. Communities standard logo with Founding Co-Sponsors;
 - Copy of original Request for Proposal or Invitation to Bid;
 - Copy of contract and amendments between lead public agency and supplier;
 - Summary of products and pricing;
 - Electronic link to U.S. Communities' online registration page;
 - Other promotional material as desired.
- A dedicated toll free national hotline for U.S. Communities
- A fax number for inquiries and orders
- A dedicated e mail address for general inquiries, "uscommunities@(name of supplier.com)

ELECTRONIC REGISTRATION - The supplier is responsible for ensuring that each Participating Public Agency has completed U.S. Communities' online registration process prior to processing the Participating Public Agency's first sales order.

SALES REPORT - The supplier is responsible for accurate and timely reporting of all Participating Public Agency sales. Suppliers are required to comply with the following key reporting requirements;

- The report is to be submitted within 30 days of the end of each calendar quarter in the prescribed format set forth in the Agreement.
- Exception reporting – U.S. Communities will send to each vendor an exception report that details where the supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections must be completed prior to the following quarterly sales report.
- Online Reporting - Within 60 days of quarter end, U.S. Communities will provide online reporting available to the supplier with updated quarterly sales reporting. The supplier will be asked to follow up and report back within 30 days of receiving the notification on specific reports available to them online.

ADMINISTRATIVE FEES - The supplier is responsible for paying to U.S. Communities an administrative fee on all Participating Public Agency sales volumes within 30 days of the end of each calendar quarter as set out in the Agreement.

QUARTERLY REVIEW - U.S. Communities will schedule a quarterly meeting with the supplier to evaluate the supplier's performance of Supplier Commitments and Program Standards outlined herein.

U.S. COMMUNITIES AWARENESS - U.S. Communities is responsible for marketing the overall U.S. Communities concept and program to Participating Public Agencies. U.S. Communities marketing is intended to supplement and enhance the direct sales effort of the supplier. The supplier assists by providing camera-ready logos and by participating in related trade shows and conferences. U.S. Communities employs a national marketing team, a web based registration and lead referral system, a network of national and state sponsors, direct mail, the Internet and newsletters and other publications to increase U.S. Communities awareness.

SUPPLIER SALES - Supplier is responsible for proactive direct sales of supplier's goods and services to public agencies nationwide and the timely follow up to leads established by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All sales materials are to use the U.S. Communities logo. U.S. Communities will provide each Supplier with its logo and the

standards to be employed in the use of the logo. At a minimum, the supplier's sales initiatives should communicate:

- Contract was competitively solicited by a Lead Public Agency;
- Best government pricing
- No cost to participate
- Non-exclusive contracts

BRANDING AND LOGO COMPLIANCE – Supplier is responsible for complying with the U.S. Communities branding and logo standards and guidelines. U.S. Communities related marketing material must be submitted to U.S. Communities for review.

SALES FORCE TRAINING - Supplier is responsible for the training of its national sales force on the U.S. Communities contract. U.S. Communities is available to train regional or district managers and generally assist with the education of sales personnel. At a minimum, sales training should include:

- Key features of U.S. Communities contract
- Working knowledge of National Sponsors and U.S. Communities Organization and Solicitation Process
- Awareness of the range of public agencies that can access U.S. Communities

NAME: _____

TITLE: _____

SIGNATURE: _____

Supplier Corporate Commitment Guidelines

1. The supplier must demonstrate in their RFP response and through out the term of their contract that senior management fully supports the U.S. Communities program and its commitments and requirements. Senior management is defined as an executive(s) with company wide authority.
2. The supplier's field force (direct and/or authorized dealer / rep agency etc.) must lead with their U.S. Communities contract when calling on public agencies nationwide. If the supplier has alternate cooperative vehicles (i.e. state contracts, regional cooperatives) U.S. Communities is required to be the lead offering not just one of the supplier's options. If a supplier meets resistance or an objection to utilizing U.S. Communities from a public agency, prior to offering an alternate contract option, the suppliers sales representative must contact the U.S. Communities Regional Manager in the area and request assistance in over coming the barrier or objection. If the U.S. Communities Regional Manager is unable to resolve the public agency's objection then the supplier is permitted to pursue other options.
3. In states where the supplier has an existing state contract, U.S. Communities expects the supplier to notify the state of its U.S. Communities contract and transition the state to U.S. Communities upon the state's request. Regardless of whether or not the state decides to transition to U.S. Communities, U.S. Communities expects the supplier to lead with the U.S. Communities contract to the local public agencies with in the state. Local public agencies include but are not limited to; counties, cities, school districts, special districts, community colleges, colleges, universities and non-profits.
The above applies to other cooperatives held by the supplier.
4. U.S. Communities recognizes that the main value for a supplier to participate in the U.S. Communities program is to generate new incremental revenue. To ensure the credibility of the program U.S. Communities requires its suppliers to inform their existing public agency customers of their U.S. Communities contract. If an existing public agency client requests to be transitioned to the supplier's U.S. Communities contract, U.S. Communities expects the supplier to transition the client and report the client's purchases to U.S. Communities going forward

NAME: _____

TITLE: _____

SIGNATURE: _____

Supplier Pricing Commitment Compliance Guidelines

It is U.S. Communities expectation that the standard pricing offered through the supplier's U.S. Communities contract is generally the lowest overall available pricing net to buyer to local, state and higher ed agencies nationwide. The supplier does have recourse available to come into compliance with the U.S. Communities pricing commitment when a pre-existing contract and / or an agency's unique buying pattern provide one or more agencies a lower price than the supplier's U.S. Communities contract. The following options are intended for limited use and not as a routine business practice.

1. If the supplier has a contract that is available to one or more agencies that offers lower pricing than their U.S. Communities contract, the supplier is required to match the pricing under the U.S. Communities contract and make the eligible agencies aware that the lower pricing is available under their U.S. Communities contract. If one or more of the eligible agencies request to transition to the U.S. Communities contract, the supplier is expected to transition the agency and report the agency's purchases under the U.S. Communities contract going forward. The price match only applies to eligible agencies. Below are three examples of contracts and eligible agencies.
 - a. The supplier holds a state contract with lower pricing that is available to all public agencies within the state. The supplier would match the lower state pricing under U.S. Communities and make it available to all public agencies within the state.
 - b. The supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. The supplier would match the lower cooperative pricing under U.S. Communities and make it available to the ten cooperative members.
 - c. The supplier holds a contract with an individual public agency. The public agency contract does not contain any cooperative language and therefore other public agencies are not eligible to utilize the contract. The supplier would be required to match the lower pricing under the U.S. Communities contract and make it available only to the individual public agency.
2. Occasionally U.S. Communities and its suppliers interact with an agency that has a buying pattern that is a large deviation from the normal agency buying pattern that causes the supplier's U.S. Communities pricing to be non-competitive and / or higher than an alternative contract held by the supplier. The cause could be created by a unique end user preference or requirement. When this occasion arises the supplier has the ability to address the issue by lowering the price under the U.S. Communities contract on the item(s) causing the large deviation. The supplier would not be required to lower the price for other agencies.

PUBLIC AGENCY SOLICITATION RESPONSE GUIDELINES

While it is the objective of the U.S. Communities program to have public agencies piggyback on the contracts rather than issue their own bids and RFPs, U.S. Communities recognizes that for various reasons many public agencies will issue their own solicitations. The following options are available to U.S. Communities Suppliers when responding to Public Agency solicitations.

1. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers' U.S. Communities contract pricing.
2. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers U.S. Communities contract pricing. If an alternative response is permitted offer the U.S. Communities contract as an alternative for their consideration.
3. Respond with your U.S. Communities contract pricing. If successful the sales would be reported under U.S. Communities,
4. If competitive conditions required pricing lower than the standard U.S. Communities contract pricing, the supplier can submit lower pricing through the U.S. Communities contract. If successful the sales would be reported under U.S. Communities,
5. Do not respond to the bid or RFP. Make the U.S. Communities contract available to the agency to compare against their solicitation responses.

NAME: _____

TITLE: _____

SIGNATURE: _____

Attachment III – Lead Public Agency Certificate

EXAMPLE OF LEAD PUBLIC AGENCY CERTIFICATE

I hereby acknowledge, on behalf of the public agency identified (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

Authorized Signature, Lead Government Agency

Date

Exhibit D
Attachment IV – Master Intergovernmental Cooperative Purchasing Agreement

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This agreement is made between certain government agencies that execute a Lead Public Agency Certificate ("Lead Public Agencies") to be appended and made a part hereof and other government agencies ("Participating Public Agencies") that agree to the terms and conditions hereof through the U.S. Communities registration and made a part hereof.

RECITALS

WHEREAS, after a competitive bidding and selection process by Lead Public Agencies, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national volumes (herein "Products");

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products;

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products.
2. That the procurement of Products subject to this agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.
3. That the cooperative use of bids obtained by a party to this agreement shall be in accordance with the terms and conditions of the bid, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies procurement of Products.
5. That a procuring party will make timely payments to the Supplier for Products received in accordance with the terms and conditions of the procurement. Payment for Products and inspections and acceptance of Products ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.

7. The procuring party shall be responsible for the ordering of Products under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.

8. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.

9. This agreement shall remain in effect until termination by a party giving 30 days written notice to U.S. Communities at 2033 N. Main Street, Suite 700, Walnut Creek, CA 94596.

10. This agreement shall take effect after execution of the Lead Public Agency Certificate or Participating Public Agency Registration, as applicable.

Exhibit D Attachment V – Quarterly Fees & Reporting

U. S. Communities Reporting Procedures

Pursuant to the contract terms under the U.S. Communities Administrative Agreement and related to Quarterly Fees and Reporting, the following is the reporting and audit process to be implemented immediately.

30 Days after Quarter End, quarterly sales reporting is due in the required format as depicted in Sales Reporting Example, Figure 3, on the following pages. Company must make reasonable attempts at filling in all required information and contact Agency with a plan to correct any deficiencies of data field population.

Submitted report data will be verified by Agency against the registration database data. Any data that differs with the registration database will be changed before sending to Program Trustee, Wells Fargo, for processing.

Agency will send to each vendor an exception report that details where the vendor sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections must be completed with changes forwarded and closed off with Agency prior to the following quarterly sales report. Any questions should be directed to Agency in writing to ckuranko@uscommunities.org.

Within 60 days of quarter end, Agency will provide online reporting available to vendors, sponsors and agencies with updated quarterly sales reporting. The vendors will be asked to follow up and report back on specific reports available to them online. The areas of concern that suppliers will be requested to review and report back on include but are not limited to:

- Dropped/Decreased Sales Report
- Zero States Sales Report
- Registered Agency w/ out Sales Report

The above reports will be made available through Agency's web site and will be found under "Quarterly Sales Report." Other reports that are available under "Quarterly Sales Report" and may be helpful in resolving reporting issues and enabling better management of your U.S. Communities contract are:

- Agency Type Qtr Comparison Sales Report
- State Qtr Comparison Sales Report
- Increased Sales Report
- New Lead Sales Report
- Hot Prospect Sales Report
- Advisory Board Usage Report
- Sales Report Builder

If upon review of sales reports or sales analysis by participating public agencies, sponsors, advisory board members or Agency staff, a sales reporting discrepancy is highlighted, Company will be informed of follow up requirements by e-mail. Company will be expected to provide to Agency data that sufficiently clarifies sales issues in question in a timely manner so as to be resolved to Agency and Lead Agency's reasonable satisfaction within 30 days of written request; and if not resolved Agency will have the right to conduct an audit and subject late fees to the sales in question. If past due fees are determined payable, once amount is determined, Wells Fargo must receive payment by vendor within 15 days.

The above requests are in accordance to the terms listed under Quarterly Fees and Reporting in the Administrative Agreement.

Figure 3; Sales Reporting Example

Column Description					
Column Name	Data Type	Length	Sample	Comment	
TIN	Text	9	956000735, 068001854	No Dash, Do not omit leading zero.	
Supplier ID	Number	3	111, 110, 116	See Supplier ID Table Below	
Account No.	Text	25 max	Depends on supplier account no.		
Agency Name	Text	255 max	City of Groton, Los Angeles County		
Dept Name	Text	255 max	Purchasing Dept, Finance Dept		
Address	Text	255 max			
City	Text	255 max	Pittsburgh, Los Angeles	Must be a valid City name	
State	Text	2	PA, CA, IL		
Zip	Text	5	90071, 06340	No Dash, Do not omit leading zero, Valid zip code	
Agency Type	Number	2	20, 30, 31	See Agency Type Table Below	
Year	Number	4	2005		
Qtr	Number	1	1, 2, 3, 4		
Amount	Number	variable	45090.79	Two digit decimal point	
NOTE: All fields are required except for Dept Name and Address					
Supplier ID Table			Agency Type Table		
Supplier Id	Supplier Name		Agency Type ID	Agency Type Description	
107	Knoll		10	K-12	
108	Steelcase		11	Community College	
110	Graybar		12	College and University	
111	Office Depot		20	City	
113	Haworth		21	City Special District	
114	Herman Miller		22	Consolidated City/County	
115	GTSI		30	County	
118	Zep		31	County Special District	
117	Interface		80	State Agency	
119	Milliken		81	Independent Special District	
120	Virco		82	Non-Profit	
123	Getstetner Ricoh Savin		84	Other	
125	Sportime		99	Unknown	
126	Gametime				
127	Landscape Structures				
128	Little Tikes				

Column Description					
Column Name	Data Type	Length	Sample	Comment	
TIN	Text	9	956000735, 066001854	No Dash, Do not omit leading zero.	
Supplier ID	Number	3	111, 110, 116	See Supplier ID Table Below	
Account No.	Text	25 max	Depends on supplier account no.		
Agency Name	Text	255 max	City of Groton, Los Angeles County		
Dept Name	Text	255 max	Purchasing Dept, Finance Dept		
Address	Text	255 max			
City	Text	255 max	Pittsburgh, Los Angeles	Must be a valid City name	
State	Text	2	PA, CA, IL		
Zip	Text	5	90071, 06340	No Dash, Do not omit leading zero, Valid zip code	
Agency Type	Number	2	20, 30, 31	See Agency Type Table Below	
Year	Number	4	2005		
Qtr	Number	1	1, 2, 3, 4		
Amount	Number	variable	45090.79	Two digit decimal point	
NOTE: All fields are required except for Dept Name and Address					
Supplier ID Table					
				Agency Type Table	
Supplier Id	Supplier Name			Agency Type ID	Agency Type Description
107	Knoll			10	K-12
108	Steelcase			11	Community College
110	Graybar			12	College and University
111	Office Depot			20	City
113	Haworth			21	City Special District
114	Herman Miller			22	Consolidated City/County
115	GTSI			30	County
116	Zep			31	County Special District
117	Interface			80	State Agency
119	Milliken			81	Independent Special District
120	Virco			82	Non-Profit
123	Getstetner Ricoh Savin			84	Other
125	Sportime			99	Unknown
126	Gametime				
127	Landscape Structures				
128	Little Tikes				

**Exhibit D
ATTACHMENT VI**

Pursuant to Oregon Revised Statutes Chapter 279A.220 and other state notice provisions the following public agencies are registered with U.S. Communities and are eligible to access the contract award made pursuant to this solicitation and are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statute:

Cities, Towns, Villages and Boroughs Oregon

CITY OF ADAIR VILLAGE
CITY OF ASHLAND
CITY OF AUMSVILLE
CITY OF AURORA
CITY OF BEAVERTON
CITY OF BOARDMAN
CITY OF BURNS
CITY OF CANBY
CITY OF CANYONVILLE
CITY OF CLATSKANIE
CITY OF COBURG
CITY OF CONDON
CITY OF COOS BAY
CITY OF CORVALLIS
CITY OF COTTAGE GROVE
CITY OF DALLAS
CITY OF DAMASCUS
CITY OF DUNDEE
CITY OF EAGLE POINT
CITY OF ECHO
CITY OF ESTACADA
CITY OF EUGENE
CITY OF GATES
CITY OF GRANTS PASS
CITY OF GRESHAM
CITY OF HILLSBORO
CITY OF HOOD RIVER
CITY OF JOHN DAY
CITY OF KLAMATH FALLS
CITY OF LA GRANDE
CITY OF LAKESIDE
CITY OF LEBANON
CITY OF MILL CITY
CITY OF MILWAUKIE
CITY OF MORO
CITY OF MOSIER
CITY OF NORTH PLAINS
CITY OF OREGON CITY
CITY OF PHOENIX
CITY OF PILOT ROCK
CITY OF PORTLAND
CITY OF POWERS

CITY OF REEDSPORT
CITY OF RIDDLE
CITY OF SANDY
CITY OF SCAPPOOSE
CITY OF SHADY COVE
CITY OF SHERWOOD
CITY OF ST. PAUL
CITY OF TIGARD, OREGON
CITY OF TUALATIN, OREGON
CITY OF WARRENTON
CITY OF WEST LINN/PARKS
CITY OF WILSONVILLE
CITY OF WINSTON
CITY OF WOOD VILLAGE
CITY OF WOODBURN
CITY OF YACHATS
KEIZER POLICE DEPARTMENT
LEAGUE OF OREGON CITIES
PORTLAND DEVELOPMENT COMMISSION
Counties and Parishes Oregon
ASSOCIATION OF OREGON COUNTIES
BENTON COUNTY
CLACKAMAS COUNTY DEPT OF TRANSPORTATION
CLACKAMAS EDUCATION SERVICE DISTRICT
CLATSOP COUNTY
COLUMBIA COUNTY, OREGON
COOS COUNTY HIGHWAY DEPARTMENT
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
DOUGLAS COUNTY
GILLIAM COUNTY
GILLIAM COUNTY OREGON
GRANT COUNTY, OREGON
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
JACKSON COUNTY HEALTH AND HUMAN SERVICES
JEFFERSON COUNTY
LAKE COUNTY
LINCOLN COUNTY
LINN COUNTY
MARION COUNTY , SALEM, OREGON
MORROW COUNTY
MULTNOMAH COUNTY BUSINESS AND COMMUNITY SERVICES
MULTNOMAH LAW LIBRARY
NAMI LANE COUNTY
POLK COUNTY
SHERMAN COUNTY
TILLAMOOK PEOPLES UTILITY DISTRICT
UMATILLA COUNTY, OREGON
UNION COUNTY
US FISH AND WILDLIFE SERVICE
WALLOWA COUNTY

WASCO COUNTY
WASHINGTON COUNTY
YAMHILL COUNTY

K – 12 Oregon

BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
BANDON SCHOOL DISTRICT
BEAVERTON SCHOOL DISTRICT
BEND / LA PINE SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO. 6
CENTRAL SCHOOL DISTRICT 13J
COOS BAY SCHOOL DISTRICT
COOS BAY SCHOOL DISTRICT NO.9
COQUILLE SCHOOL DISTRICT 8
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CROSSROADS CHRISTIAN SCHOOL
CULVER SCHOOL DISTRICT NO.
DALLAS SCHOOL DISTRICT NO. 2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SD NO.6 - SISTERS SD
DOUGLAS EDUCATION SERVICE DISTRICT
DUFUR SCHOOL DISTRICT NO.29
ESTACADA SCHOOL DISTRICT NO.108
FOREST GROVE SCHOOL DISTRICT
GLADSTONE SCHOOL DISTRICT
GLIDE SCHOOL DISTRICT NO.12
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
HARNEY EDUCATION SERVICE DISTRICT
HEAD START OF LANE COUNTY
HERITAGE CHRISTIAN SCHOOL
HIGH DESERT EDUCATION SERVICE DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LEBANON COMMUNITY SCHOOLS NO.9
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C - SCIO SD
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT - SALEM - KEIZER PS

MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON ES
MCMINNVILLE SCHOOL DISTRICT NO.40
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MONROE SCHOOL DISTRICT NO.1J
MORROW COUNTY SCHOOL DISTRICT
MULTISENSORY LEARNING ACADEMY
MULTNOMAH EDUCATION SERVICE DISTRICT
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH SANTIAM SCHOOL DISTRICT 29J
NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NO.46
OUR LADY OF THE LAKE SCHOOL
PHOENIX-TALENT SCHOOL DISTRICT NO.4
PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
REDMOND SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SEVEN PEAKS SCHOOL
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT
SOUTH COAST EDUCATION SERVICE DISTRICT
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD SCHOOL DISTRICT NO.19
SWEET HOME SCHOOL DISTRICT NO.55
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
VERNONIA SCHOOL DISTRICT 47J
WEST HILLS COMMUNITY CHURCH
WEST LINN WILSONVILLE SCHOOL DISTRICT
WHITEAKER MONTESSORI SCHOOL
YONCALLA SCHOOL DISTRICT NO.32

Higher Education Oregon

BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLUMBIA GORGE COMMUNITY COLLEGE
GEORGE FOX UNIVERSITY
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE

LINN-BENTON COMMUNITY COLLEGE
MT. HOOD COMMUNITY COLLEGE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIV.
REED COLLEGE
ROGUE COMMUNITY COLLEGE
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY

State Agencies Oregon

BOARD OF MEDICAL EXAMINERS
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF FORESTRY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON TOURISM COMMISSION
SEIU LOCAL 503, OPEU

Special/Independent Districts Oregon

CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
CENTRAL OREGON IRRIGATION DISTRICT
CHEHALEM PARK AND RECREATION DISTRICT
CITY COUNTY INSURANCE SERVICES
CLEAN WATER SERVICES
COLUMBIA 911 COMMUNICATIONS DISTRICT
COLUMBIA RIVER PUD
DESCHUTES COUNTY RFPD NO.2
DESCHUTES PUBLIC LIBRARY SYSTEM
GASTON RURAL FIRE DEPARTMENT
GLADSTONE POLICE DEPARTMENT
HOODLAND FIRE DISTRICT #74
KLAMATH COUNTY 9-1-1
LANE EDUCATION SERVICE DISTRICT
LANE TRANSIT DISTRICT
MARION COUNTY FIRE DISTRICT #1
METRO
MONMOUTH - INDEPENDENCE NETWORK
MULTONAH COUNTY DRAINAGE DISTRICT #1
NW POWER POOL
OAK LODGE WATER DISTRICT
PORT OF ST HELENS
PORT OF UMPQUA
RIVERGROVE WATER DISTRICT
SUNSET EMPIRE PARK AND RECREATION
THE NEWPORT PARK AND RECREATION CENTER
THE PORT OF PORTLAND
TUALATIN VALLEY FIRE & RESCUE

WILLAMALANE PARK AND RECREATION DISTRICT
YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT
Nonprofit & Other Oregon
ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
ALZHEIMERS NETWORK OF OREGON
BARLOW YOUTH FOOTBALL
BENTON HOSPICE SERVICE
BLIND ENTERPRISES OF OREGON
BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA
BROAD BASE PROGRAMS INC.
CANBY FOURSQUARE CHURCH
CANCER CARE RESOURCES
CASCADIA BEHAVIORAL HEALTHCARE
CASCADIA REGION GREEN BUILDING COUNCIL
CATHOLIC CHARITIES
CENTRAL BIBLE CHURCH
CENTRAL OREGON COMMUNITY ACTION AGENCY NETWORK
CHILDPEACE MONTESSORI
CITY BIBLE CHURCH
COAST REHABILITATION SERVICES
COMMUNITY ACTION TEAM, INC.
CONFEDERATED TRIBES OF GRAND RONDE
CONSERVATION BIOLOGY INSTITUTE
CONTEMPORARY CRAFTS MUSEUM AND GALLERY
CORVALLIS MOUNTAIN RESCUE UNIT
COVENANT CHRISTIAN HOOD RIVER
DOUGLAS ELECTRIC COOPERATIVE, INC.
EAST HILL CHURCH
EAST SIDE FOURSQUARE CHURCH
EAST WEST MINISTRIES INTERNATIONAL
EN AVANT, INC.
EUGENE BALLET COMPANY
EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KING.
FAITH LUTHERAN CHURCH
FAMILIES FIRST OF GRANT COUNTY, INC.
FRIENDS OF THE CHILDREN
GOAL ONE COALITION
GOLD BEACH POLICE DEPARTMENT
GOOD SHEPHERD COMMUNITIES
HEARING AND SPEECH INSTITUTE INC
HELP NOW! ADVOCACY CENTER
HIGHLAND UNITED CHURCH OF CHRIST
INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION
IRCO
JUNIOR ACHIEVEMENT
LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
LANE ELECTRIC COOPERATIVE
LANE MEMORIAL BLOOD BANK
LAUREL HILL CENTER
LIVING WAY FELLOWSHIP
LOCAL GOVERNMENT PERSONNEL INSTITUTE
MAKING MEMORIES BREAST CANCER FOUNDATION, INC.

METRO HOME SAFETY REPAIR PROGRAM
METROPOLITAN FAMILY SERVICE
MID COLUMBIA COUNCIL OF GOVERNMENTS
MID-COLUMBIA CENTER FOR LIVING
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC
MORNING STAR MISSIONARY BAPTIST CHURCH
MOSAIC CHURCH
NATIONAL PSORIASIS FOUNDATION
NATIONAL WILD TURKEY FEDERATION
NEW BEGINNINGS CHRISTIAN CENTER
NEW HOPE COMMUNITY CHURCH
NORTHWEST YOUTH CORPS
OCHIN
OHSU FOUNDATION
OMNIMEDIX INSTITUTE
OREGON BALLET THEATRE
OREGON COAST COMMUNITY ACTION
OREGON DEATH WITH DIGNITY
OREGON DONOR PROGRAM
OREGON PROGRESS FORUM
OREGON REPERTORY SINGERS
OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
OSLC COMMUNITY PROGRAMS
OUTSIDE IN
OUTSIDE IN
PACIFIC CASCADE FEDERAL CREDIT UNION
PACIFIC FISHERY MANAGEMENT COUNCIL
PARTNERSHIPS IN COMMUNITY LIVING, INC.
PENDLETON ACADEMIES
PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
PORT CITY DEVELOPMENT CENTER
PORTLAND ART MUSEUM
PORTLAND HABILITATION CENTER, INC.
PORTLAND SCHOOLS FOUNDATION
PORTLAND WOMENS CRISIS LINE
PREGNANCY RESOUCCE CENTERS OF GRETER PORTLAND
REBUILDING TOGETHER - PORTLAND INC.
ROGUE FEDERAL CREDIT UNION
ROSE VILLA, INC.
SACRED HEART CATHOLIC DAUGHTERS
SAIF CORPORATION
SAINT ANDREW NATIVITY SCHOOL
SAINT JAMES CATHOLIC CHURCH
SELF ENHANCEMENT INC.
SEXUAL ASSAULT RESOURCE CENTER
SEXUAL ASSAULT RESOURCE CENTER
SHELTERCARE
SHERMAN DEVELOPMENT LEAGUE, INC.
SILVERTON AREA COMMUNITY AID
SISKIYOU INITIATIVE
SMART
SOUTH COAST HOSPICE, INC.
SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE

SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.
 SPARC ENTERPRISES
 SPOTLIGHT THEATRE OF PLEASANT HILL
 SPRINGFIELD UTILITY BOARD
 ST. ANTHONY CHURCH
 ST. ANTHONY SCHOOL
 ST. MARYS OF MEDFORD, INC.
 SUMMIT VIEW COVENANT CHURCH
 SUNRISE ENTERPRISES
 THE EARLY EDUCATION PROGRAM, INC.
 TILLAMOOK CNTY WOMENS CRISIS CENTER
 TOUCHSTONE PARENT ORGANIZATION
 TRAILS CLUB
 TRAINING EMPLOYMENT CONSORTIUM
 TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE
 UMATILLA-MORROW ESD
 UMPQUA COMMUNITY DEVELOPMENT CORPORATION
 UNITED CEREBRAL PALSY OF OR AND SW WA
 UNITED WAY OF THE COLUMBIA WILLAMETTE
 US CONFERENCE OF MENONNITE BRETHREN CHURCHES
 USAGENCIES CREDIT UNION
 VIRGINIA GARCIA MEMORIAL HEALTH CENTER
 VOLUNTEERS OF AMERICA OREGON
 WESTERN RIVERS CONSERVANCY
 WESTERN STATES CENTER
 WESTSIDE BAPTIST CHURCH
 WILD SALMON CENTER
 WILLAMETTE FAMILY
 WOODBURN AREA CHAMBER OF COMMERCE

Cities, Towns, Villages and Boroughs Hawaii
CITY AND COUNTY OF HONOLULU
Counties and Parishes
MAUI COUNTY COUNCIL
K - 12 Hawaii
CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC.
EMMANUAL LUTHERAN SCHOOL
KAMEHAMEHA SCHOOLS
KE KULA O S. M. KAMAKAU
Higher Education Hawaii
BRIGHAM YOUNG UNIVERSITY - HAWAII
RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
UNIVERSITY OF HAWAII AT MANOA
State Agencies Hawaii
ADMIN. SERVICES OFFICE
HAWAII HEALTH SYSTEMS CORPORATION
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION
Nonprofit & Other Hawaii
CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST

EAH, INC.
HALE MAHAOLU
HAWAII AGRICULTURE RESEARCH CENTER
MAUI ECONOMIC DEVELOPMENT BOARD
ORI ANUENUE HALE, INC.
WAIANAЕ COMMUNITY OUTREACH
WAILUKU FEDERAL CREDIT UNION

**VENDOR REFERENCE FORM
EXPERIENCE AND QUALIFICATIONS**

Complete the following in detail. If necessary, attach additional information or data that will assist in judging this questionnaire. **The submission of this document shall constitute permission to the COUNTY to check, verify and have certified all information contained herein.**

A. List three (3) companies or clients you have provided Electrical Products to that are similar in scope and size to this IFB.

Company Name _____
Address _____
Contact Person _____ Title _____
Telephone No. () _____ Fax () _____
Number of years your company has provided Electrical Products to this company: _____

Company Name _____
Address _____
Contact Person _____ Title _____
Telephone No. () _____ Fax () _____
Number of years your company has provided Electrical Products to this company: _____

Company Name _____
Address _____
Contact Person _____ Title _____
Telephone No. () _____ Fax () _____
Number of years your company has provided Electrical Products to this company: _____

B. Other or former names under which your organization has operated:

C. Have you or your organization, or any officer or partner thereof, failed to complete a contract?

Yes () If yes, give details, including dates, on a separate sheet.
No ()

D. Do you or your organization, or any officer or partner thereof, have financial interest in any other lines of business?

Yes () If yes, give details, including dates, on a separate sheet.
No ()

**VENDOR REFERENCE FORM
EXPERIENCE AND QUALIFICATIONS**

- E. Has your organization been assessed any penalties for non-compliance violations of Federal or State labor laws and/or regulations within the past five (5) years?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- F. Does your organization have any ongoing investigations by any agency regarding violations of the State Labor Code, California Business and Professional Code, or State licensing laws?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- G. Does your organization have any outstanding judgements, demands, or liens resulting from violating the Business and Professions Code, the State Labor Code, Civil or Criminal decisions?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- H. Have there been any suits or liens against you or your organization over the past five (5) years for non-payment of sums due subcontractors for work completed?
Yes () If yes, give details, including dates, on a separate sheet.
No ()
- I. Has your organization been cited for violations of OSHA standards and requirement within the past five (5) years?
Yes () If yes, give details, including dates, on a separate sheet.
No ()

All "Yes" answers to questions C through I above must be explained on a separate sheet of paper and attached to this document.

SOLICITATION # 229796

Vendor Name: _____

Signature: _____

**CORE PRODUCTS
BID PRICE SHEET**

INSTRUCTIONS: Pricing for the core list will remain firm for 12-months with the exception of products that are priced at a cost plus for market demand. Quote net fixed pricing for the items listed here. Please note if the price is cost plus.

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
1	3M INDUSTRIAL TAPE DIV.	312-BULK	Crimp Connector	20,000			
2	3M INDUSTRIAL TAPE DIV.	512-BULK	Crimp Connector	14,000			
3	3M INDUSTRIAL TAPE DIV.	88-SUPER-3/4X66FT	Electrical Tape	3,994			
4	3M INDUSTRIAL TAPE DIV.	UY-BOXED	Crimp Connector	33,301			
5	ADVANCE TRANSFORMER CO	R2S40TPI	120V 2 Lamp 4' Fluorescent Ballast	3,959			
6	ADVANCE TRANSFORMER CO	REL3P32SC35I	120V 3 Lamp 32W Electronic Ballast	617			
7	ADVANCE TRANSFORMER CO	V2E75STPI	277V 2 Lamp 8' Fluorescent Ballast	182			
8	ADVANCE TRANSFORMER CO	V2S40TPI	277V 2 Lamp 4' Fluorescent Ballast	2,890			
9	ADVANCE TRANSFORMER CO	VEL3P32SC35I	277V 3 Lamp 32W Electronic Ballast	457			
10	BRIDGEPORT FITTINGS INCORPORATED	230-DC2	Die Cast 1/2 EMT Connector	6,841			
11	BRIDGEPORT FITTINGS INCORPORATED	240-DC	Die Cast 1/2 EMT Coupling	3,298			
12	BURNDY CORP FRAMATOME CONN USA, INC	KS20	#8 - #4 Copper Split Bolt	1,867			
13	BURNDY CORP FRAMATOME CONN USA, INC	YA4C-LBOX	#4 One Hole Std Barrel Crimp Lug	541			
14	BURNDY CORP FRAMATOME CONN USA, INC	YA6C-LBOX	#6 One Hole Std Barrel Crimp lug	927			
15	COOPER BUSSMANN, INC.	AGC-5	5A 250V AC/DC Small Dimension Fuse	440			
16	COOPER BUSSMANN, INC.	FRN-R15	15A 250V Dual Element RK 5 Fuse	675			
17	COOPER BUSSMANN, INC.	FRS-R20	20A 600V Dual Element RK 5 Fuse	821			
18	COOPER BUSSMANN, INC.	GLR-3	3A 300V Fast Acting In Line Fuse	965			
19	COOPER BUSSMANN, INC.	NON-30	30A General Purpose One Time Fuse	576			
20	COOPER LIGHTING GROUP	SS-232-UNV-EB81-U	2 Lamp 32W Fluorescent Fixture	51			
21	ERICO PRODUCTS, INC.	BC200	1/8" Beam Clamp	470			
22	ERICO PRODUCTS, INC.	K8	1/2" EMT Conduit Hanger	2,661			

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
23	ERICO PRODUCTS, INC.	MP1	Mounting Plate Bracket	2,460			
24	GENERAL ELECTRIC LIGHTING	100A130	100W 130V Incandescent Lamp	3,371			
25	GENERAL ELECTRIC LIGHTING	100A48PK120	100W 120V Incandescent Lamp	7,591			
26	GENERAL ELECTRIC LIGHTING	60A130	60W 130V Incandescent Lamp	18,339			
27	GENERAL ELECTRIC LIGHTING	65R30/FL130	65W R30 Flood Lamp	1,461			
28	GENERAL ELECTRIC LIGHTING	6S6TRAY130	6W Indicator Lamp	1,234			
29	GENERAL ELECTRIC LIGHTING	75A130	75W 130V Incandescent Lamp	1,441			
30	GENERAL ELECTRIC LIGHTING	75A48PK120	75W 120V Incandescent Lamp	6,997			
31	GENERAL ELECTRIC LIGHTING	90PAR/H/FL25-6PK120	90W 120V Halogen Flood	1,344			
32	GENERAL ELECTRIC LIGHTING	F13BX/SPX35/83510PK	13W Fluorescent Biax Lamp 3500K	2,699			
33	GENERAL ELECTRIC LIGHTING	F13BX/SPX41/84010PK	13W Fluorescent Biax Lamp 4100K	4,451			
34	GENERAL ELECTRIC LIGHTING	F13T5/CW	13W T5 Fluorescent Lamp CW	1,031			
35	GENERAL ELECTRIC LIGHTING	F17T8/SP41/ECO	17W T8 Fluorescent Lamp 4100K	7,134			
36	GENERAL ELECTRIC LIGHTING	F17T8/SPX35/ECO	17W T8 Fluorescent Lamp 3500K	1,849			
37	GENERAL ELECTRIC LIGHTING	F20T12/CW	20W T12 Fluorescent Lamp CW	5,013			
38	GENERAL ELECTRIC LIGHTING	F26DBXT4SPX35/4P	26W 4 Pin Dbl Biax Compact Fluorescent	4,161			
39	GENERAL ELECTRIC LIGHTING	F32T8/SPX35/ECO	32W T8 LM Fluorescent Lamp 3500K	24,655			
40	GENERAL ELECTRIC LIGHTING	F32T8/SPX41/ECO	32W T8 LM Fluorescent Lamp 4100K	11,479			
41	GENERAL ELECTRIC LIGHTING	F34VW/RS/WM/ECO	34W T12 LM Fluorescent Lamp VW	2,760			
42	GENERAL ELECTRIC LIGHTING	F35CW/U6/WM	35W T12 U-Bend Fluorescent Lamp CW	7,279			
43	GENERAL ELECTRIC LIGHTING	F35VW/U/WM	35W T12 U-Bend Fluorescent Lamp VW	1,832			
44	GENERAL ELECTRIC LIGHTING	F8T5/CW	8W T5 Fluorescent Lamp CW	2,978			
45	GENERAL ELECTRIC LIGHTING	F96T12/CW/HO/WM15PK	8' T12 60W H/O Fluorescent Fixture CW	3,972			
46	GENERAL ELECTRIC LIGHTING	F96T12/CW/WM15PK	8' T12 60W Fluorescent Fixture CW	9,734			
47	GENERAL ELECTRIC LIGHTING	FLE20HT3/2/827	20W Sprial Compact Fluorescent	4,075			
48	GENERAL ELECTRIC LIGHTING	LU100/MED	100W High Pressure Sodium Lamp Med Base	1,442			
49	GENERAL ELECTRIC LIGHTING	MVR100/U/MED	100W Metal Halide Lamp Med Base	1,855			
50	GENERAL ELECTRIC LIGHTING	MVR400/C/U	400W Metal Halide Lamp Clear	1,460			
51	GENERAL ELECTRIC LIGHTING	Q50MR16/C/FL4010PK	50W MR16 Halogen Flood	1,102			

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
52	GREENLEE TEXTRON, INC.	30008	1 1/8" Multi Hole Step Bit	83			
53	GREENLEE TEXTRON, INC.	34403	7/8" Multi Hole Step Bit	81			
54	GREENLEE TEXTRON, INC.	830	1/2" - 2" Conduit Hole Saw Kit	48			
55	HOFFMAN ENGINEERING CO	A1212CHNF	12X12X6 Cont Hinge Enclosure	49			
56	HOFFMAN ENGINEERING CO	A6P6	6X6 Cover	59			
57	HOFFMAN ENGINEERING CO	ASE6X6X4	6X6X4 Standard Enclosure	93			
58	HUBBELL WIRING DEVICES	HBL5366C	20A 2P3W Grnd Ind Grade Plug	878			
59	HUBBELL WIRING DEVICES	HBL5369C	20A 2P3W Grnd Ind Grade Connector Body	948			
60	HUBBELL WIRING DEVICES	HBL8215C	15A 2P3W Grnd H/G Ind Grade Plug	507			
61	HUBBELL WIRING DEVICES	HBL8219C	15A 2P3W Grnd H/G Ind Grade Connector	155			
62	IDEAL INDUSTRIES INC	30-172	Wire Nuts 72B Blue 1000PK	20,000			
63	IDEAL INDUSTRIES INC	30-173	Wire Nuts 72B Orange 1000PK	12,000			
64	IDEAL INDUSTRIES INC	31-358	Yellow 77 Wire Pulling Lubricant 1Qt Squeeze Bottle	182			
65	KLEIN TOOLS INC	601-6	Electrician Screwdriver 6" Regular	116			
66	KLEIN TOOLS INC	603-6	Electrician Screwdriver 6" Phillips	127			
67	LEVITON MANUFACTURING. COMPANY, INC	1221-2	A/C Wall Switch 20A 120/277V Ind Grd Brn	203			
68	LEVITON MANUFACTURING. COMPANY, INC	1221-2I	A/C Wall Switch 20A 120/277V Ind Grd Ivy	936			
69	LEVITON MANUFACTURING. COMPANY, INC	80701-I	1 Gang Nylon Wall Plate 1 Toggle Ivy	923			
70	LEVITON MANUFACTURING. COMPANY, INC	80703	1 Gang Nylon Wall Plate 1 Dplx Recpt Brn	189			
71	LEVITON MANUFACTURING. COMPANY, INC	80703-I	1 Gang Nylon Wall Plate 1 Dplx Recept Ivy	3,047			
72	LEVITON MANUFACTURING. COMPANY, INC	CR15-I	A/C Dplx Recept 15A 125V Sd Wr Cmrcd Grd Ivy	893			
73	LEVITON MANUFACTURING. COMPANY, INC	CR20	A/C Dplx Recept 20A 125V Sd Wr Cmrcd Grd Brn	1,005			
74	MINERALLAC ELECTRIC COMPANY	0B	3/8 Conduit Strap	4,000			
75	MINERALLAC ELECTRIC COMPANY	1B	1/2 Conduit Strap	2,941			
76	MINERALLAC ELECTRIC COMPANY	2B	3/4 Conduit Strap	953			
77	PANDUIT CORPORATION	ABMM-A-C	3/4"X3/4" 4-way adhesive back mounts	5,903			
78	PANDUIT CORPORATION	PLT3S-C	11.5" Nylon Locking Cable Tie 100PK	33,400			

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Unit of Measure	Net Fixed Price (\$)	Note
79	PANDUIT CORPORATION	PLT3S-M	11.5" Nylon Locking Cable Tie 1000PK	84,000			
80	PANDUIT CORPORATION	PV10-10F-L	Ring Terminal 12-10AWG Vinyl 50pk	6,650			
81	PANDUIT CORPORATION	PV10-10R-L	Fork Terminal 12-10AWG Vinyl 50pk	2,550			
82	PLYMOUTH RUBBER CO	03126	Black Electrical Tape	851			
83	RAY-O-VAC CORPORATION	AL9V-8	Industrial Alkaline 9 Volt Battery 8 Pack	386			
84	RAY-O-VAC CORPORATION	ALAA-24	Industrial Alkaline AA Cell Battery 24 Pack	806			
85	RAY-O-VAC CORPORATION	ALAAA-18	18 Pack	605			
86	RAY-O-VAC CORPORATION	IN3	Industrial 3 D-Cell Flashlight	262			
87	RAY-O-VAC CORPORATION	PR2 BULB	Replacement Flashlight Bulb	144			
88	SQUARE D COMPANY, INCORPORATED	DU321	Gen Duty Safety Switch 4 W / 3 B	100			
89	SQUARE D COMPANY, INCORPORATED	QO115	30A 120/240V Non - Fusible	566			
90	SQUARE D COMPANY, INCORPORATED	QO130	QO Breaker Single Pole 15 Amp	427			
91	SQUARE D COMPANY, INCORPORATED	QOB115	QO Breaker Single Pole 30 Amp Bolt On	111			
92	SQUARE D COMPANY, INCORPORATED	QOB130	QO Breaker Single Pole 15 Amp Bolt On	136			
93	SQUARE D COMPANY, INCORPORATED	QOFP	QO Breaker Filler Plate Single Space	939			
94	THOMAS & BETTS CORPORATION	52 C 13	4" Square Steel Device Cover Single Device 1/2" Raised	1,144			
95	THOMAS & BETTS CORPORATION	52151 1/2 3/4	4" Square Steel Box 1 1/2 Deep 1/2 & 3/4 KO	3,653			
96	THOMAS & BETTS CORPORATION	52C1	4" Square Steel Device Cover Flat Blank	796			
97	THOMAS & BETTS CORPORATION	TC112A	3/4" EMT Steel Compression Connector	2,073			
98	THOMAS & BETTS CORPORATION	TC122A	3/4" EMT Steel Set Screw Connector	3,302			
99	THOMAS & BETTS CORPORATION	TK112A	3/4" EMT Steel Compression Coupling	2,460			
100	THOMAS & BETTS CORPORATION	TK122A	3/4" EMT Steel Set Screw Coupling	3,380			

SOLICITATION # 229796

Vendor Name: _____

Signature: _____

**CORE PRODUCTS - GREEN
 BID PRICE SHEET**

INSTRUCTIONS: Quote "Green" Products that are equivalent or better than the core products listed on the left. Pricing for the core list will remain firm for 12-months with the exception of products that are priced at a cost plus for market demand. Quote net fixed pricing for the items listed here. Please note if the price is cost plus.

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Green Alternative Products Model # Offered	Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
1	3M INDUSTRIAL TAPE DIV	312-BULK	Crimp Connector	20,000					
2	3M INDUSTRIAL TAPE DIV.	512-BULK	Crimp Connector	14,000					
3	3M INDUSTRIAL TAPE DIV.	88-SUPER-3/4X66FT	Electrical Tape	3,994					
4	3M INDUSTRIAL TAPE DIV.	UY-BOXED	Crimp Connector	33,301					
5	ADVANCE TRANSFORMER CO	R2S40TPI	120V 2 Lamp 4' Fluorescent Ballast	3,959					
6	ADVANCE TRANSFORMER CO	REL3P32SC35I	120V 3 Lamp 32W Electronic Ballast	617					
7	ADVANCE TRANSFORMER CO	V2E75STPI	277V 2 Lamp 8' Fluorescent Ballast	182					
8	ADVANCE TRANSFORMER CO	V2S40TPI	277V 2 Lamp 4' Fluorescent Ballast	2,890					
9	ADVANCE TRANSFORMER CO	VEL3P32SC35I	277V 3 Lamp 32W Electronic Ballast	457					
10	BRIDGEPORT FITTINGS INCORPORATED	230-DC2	Die Cast 1/2 EMT Connector	6,841					
11	BRIDGEPORT FITTINGS INCORPORATED	240-DC	Die Cast 1/2 EMT Coupling	3,298					
12	BURNDY CORP FRAMATOME CONN USA, INC	K920	#8 - #4 Copper Split Bolt	1,867					
13	BURNDY CORP FRAMATOME CONN USA, INC	YA4C-LBOX	#4 One Hole Stnd Barrel Crimp Lug	541					
14	BURNDY CORP FRAMATOME CONN USA, INC	YA6C-LBOX	#6 One Hole Stnd Barrel Crimp lug	927					
15	COOPER BUSSMANN, INC.	AGC-5	5A 250V AC/DC Small Dimension Fuse	448					
16	COOPER BUSSMANN, INC.	FRN-R15	15A 250V Dual Element RK 5 Fuse	675					
17	COOPER BUSSMANN, INC.	FRS-R20	20A 600V Dual Element RK 5 Fuse	821					
18	COOPER BUSSMANN, INC.	GLR-3	3A 300V Fast Acting In Line Fuse	965					
19	COOPER BUSSMANN, INC.	NON-30	30A General Purpose One Time Fuse	576					
20	COOPER LIGHTING GROUP	SS-232-UNV-EB91-U	2 Lamp 32W Fluorescent Fixture	51					
21	ERICO PRODUCTS, INC.	BC200	1/8" Beam Clamp	470					

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Green Alternative Products Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
22	ERICO PRODUCTS, INC.	K8	1/2" EMT Conduit Hanger	2,661				
23	ERICO PRODUCTS, INC.	MP1	Mounting Plate Bracket	2,460				
24	GENERAL ELECTRIC LIGHTING	100A130	100W 130V Incandescent Lamp	3,371				
25	GENERAL ELECTRIC LIGHTING	100A48PK120	100W 120V Incandescent Lamp	7,591				
26	GENERAL ELECTRIC LIGHTING	60A130	60W 130V Incandescent Lamp	18,339				
27	GENERAL ELECTRIC LIGHTING	65R30/FL130	65W R30 Flood Lamp	1,461				
28	GENERAL ELECTRIC LIGHTING	656TRAY130	6W Indicator Lamp	1,234				
29	GENERAL ELECTRIC LIGHTING	75A130	75W 130V Incandescent Lamp	1,441				
30	GENERAL ELECTRIC LIGHTING	75A48PK120	75W 120V Incandescent Lamp	6,997				
31	GENERAL ELECTRIC LIGHTING	90PARH/FL25-6PK120	90W 120V Halogen Flood	1,344				
32	GENERAL ELECTRIC LIGHTING	F13BX/SPX35/83510PK	13W Fluorescent Biax Lamp 3500K	2,699				
33	GENERAL ELECTRIC LIGHTING	F13BX/SPX41/84010PK	13W Fluorescent Biax Lamp 4100K	4,451				
34	GENERAL ELECTRIC LIGHTING	F13T5/CW	13W T5 Fluorescent Lamp CW	1,031				
35	GENERAL ELECTRIC LIGHTING	F17T8/SP41/ECO	17W T8 Fluorescent Lamp 4100K	7,134				
36	GENERAL ELECTRIC LIGHTING	F17T8/SPX35/ECO	17W T8 Fluorescent Lamp 3500K	1,849				
37	GENERAL ELECTRIC LIGHTING	F20T12/CW	20W T12 Fluorescent Lamp CW	5,013				
38	GENERAL ELECTRIC LIGHTING	F26DBXT4SPX35/4P	26W 4 Pin Dbl Biax Compact Fluorescent	4,161				
39	GENERAL ELECTRIC LIGHTING	F32T8/SPX35/ECO	32W T8 LM Fluorescent Lamp 3500K	24,658				
40	GENERAL ELECTRIC LIGHTING	F32T8/SPX41/ECO	32W T8 LM Fluorescent Lamp 4100K	11,479				
41	GENERAL ELECTRIC LIGHTING	F34WWR5MM/ECO	34W T12 LM Fluorescent Lamp WW	2,760				
42	GENERAL ELECTRIC LIGHTING	F35CW/U/8MM	35W T12 U-Bend Fluorescent Lamp CW	7,278				
43	GENERAL ELECTRIC LIGHTING	F35WW/U/8MM	35W T12 U-Bend Fluorescent Lamp WW	1,632				
44	GENERAL ELECTRIC LIGHTING	F8T5/CW	8W T5 Fluorescent Lamp CW	2,978				
45	GENERAL ELECTRIC LIGHTING	F98T12/CW/HO/WM15PK	8" T12 60W H/O Fluorescent Fixture CW	3,972				
46	GENERAL ELECTRIC LIGHTING	F98T12/CW/WM15PK	8" T12 60W Fluorescent Fixture CW	9,734				
47	GENERAL ELECTRIC LIGHTING	FLE20HT3/2/827	20W Spiral Compact Fluorescent	4,075				
48	GENERAL ELECTRIC LIGHTING	LU100/MED	100W High Pressure Sodium Lamp Med Base	1,442				
49	GENERAL ELECTRIC LIGHTING	MVR100/U/MED	100W Metal Halide Lamp Med Base	1,855				
50	GENERAL ELECTRIC LIGHTING	MVR400/CJ	400W Metal Halide Lamp Clear	1,460				

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Green Alternative Products Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
51	GENERAL ELECTRIC LIGHTING	Q50MR16/C/PL4010PK	50W MR16 Halogen Flood	1,102				
52	GREENLEE TEXTRON, INC.	30008	1 1/8" Multi Hole Step Bit	83				
53	GREENLEE TEXTRON, INC.	34403	7/8" Multi Hole Step Bit	81				
54	GREENLEE TEXTRON, INC.	830	1/2" - 2" Conduit Hole Saw Kit	48				
55	HOFFMAN ENGINEERING CO	A1212CHNF	12X12X6 Cont Hinge Enclosure	49				
56	HOFFMAN ENGINEERING CO	A6P6	6X6 Cover	59				
57	HOFFMAN ENGINEERING CO	ASEE6X6X4	6X6X4 Standard Enclosure	93				
58	HUBBELL WIRING DEVICES	HBL5366C	20A 2P3W Grnd Ind Grade Plug	878				
59	HUBBELL WIRING DEVICES	HBL5369C	20A 2P3W Grnd Ind Grade Connector Body	948				
60	HUBBELL WIRING DEVICES	HBL8215C	15A 2P3W Grnd H/G Ind Grade Plug	507				
61	HUBBELL WIRING DEVICES	HBL8219C	15A 2P3W Grnd H/G Ind Grade Connector	159				
62	IDEAL INDUSTRIES INC	30-172	Wire Nuts 72B Blue 1000PK	20,000				
63	IDEAL INDUSTRIES INC	30-173	Wire Nuts 72B Orange 1000PK	12,000				
64	IDEAL INDUSTRIES INC	31-358	Yellow 77 Wire Pulling Lubricant 1Qt Squeeze Bottle	182				
65	KLEIN TOOLS INC	601-6	Electrician Screwdriver 6" Regular	116				
66	KLEIN TOOLS INC	603-6	Electrician Screwdriver 6" Phillips	127				
67	LEVITON MANUFACTURING COMPANY, INC	1221-2	A/C Wall Switch 20A 120/277V Ind Grd Brn	209				
68	LEVITON MANUFACTURING COMPANY, INC	1221-2i	A/C Wall Switch 20A 120/277V Ind Grd Ivy	936				
69	LEVITON MANUFACTURING COMPANY, INC	80701-1	1 Gang Nylon Wall Plate 1 Toggle Ivy	923				
70	LEVITON MANUFACTURING COMPANY, INC	80703	1 Gang Nylon Wall Plate 1 Dplx Recept Brn	169				
71	LEVITON MANUFACTURING COMPANY, INC	80703-1	1 Gang Nylon Wall Plate 1 Dplx Recept Ivy	3,047				
72	LEVITON MANUFACTURING COMPANY, INC	CR15-1	A/C Dplx Recept 15A 125V Sd Wr Cmrd Grd Ivy	893				
73	LEVITON MANUFACTURING COMPANY, INC	CR20	A/C Dplx Recept 20A 125V Sd Wr Cmrd Grd Brn	1,005				
74	MINERALLAC ELECTRIC COMPANY	0B	3/8 Conduit Strap	4,000				
75	MINERALLAC ELECTRIC COMPANY	1B	1/2 Conduit Strap	2,941				
76	MINERALLAC ELECTRIC COMPANY	2B	3/4 Conduit Strap	953				
77	PANDUIT CORPORATION	ABMM-A-C	3/4" X 3/4" 4-way adhesive back mounts	5,903				

Item	Manufacturer Name	Catalog Number	Description	Estimated USC Qty/Year	Green Alternative Products Manufacturer & Model # Offered	Unit of Measure	Net Fixed Price (\$)	Note
78	PANDUIT CORPORATION	PLT3S-C	11.5" Nylon Locking Cable Tie 100PK	33,400				
79	PANDUIT CORPORATION	PLT3S-M	11.5" Nylon Locking Cable Tie 1000PK	84,000				
80	PANDUIT CORPORATION	PV10-10F-L	Ring Terminal 12-10AWG Vinyl 50pk	6,650				
81	PANDUIT CORPORATION	PV10-10R-L	Fork Terminal 12-10AWG Vinyl 50pk	2,550				
82	PLYMOUTH RUBBER CO	03126	Black Electrical Tape	851				
83	RAY-O-VAC CORPORATION	AL9V-8	Industrial Alkaline 9 Volt Battery 8 Pack	366				
84	RAY-O-VAC CORPORATION	ALAA-24	Industrial Alkaline AA Cell Battery 24 Pack	806				
85	RAY-O-VAC CORPORATION	ALAAA-18	18 Pack	609				
86	RAY-O-VAC CORPORATION	IN3	Industrial 3 D-Cell Flashlight	262				
87	RAY-O-VAC CORPORATION	PR2 BULB	Replacement Flashlight Bulb	144				
88	SQUARE D COMPANY, INCORPORATED	DU321	Gen Duty Safety Switch 4 W / 3 B 30A 120/240V Non - Fusible	100				
89	SQUARE D COMPANY, INCORPORATED	QO115	QO Breaker Single Pole 15 Amp	566				
90	SQUARE D COMPANY, INCORPORATED	QO130	QO Breaker Single Pole 30 Amp	427				
91	SQUARE D COMPANY, INCORPORATED	QOB115	QO Breaker Single Pole 15 Amp Bolt On	111				
92	SQUARE D COMPANY, INCORPORATED	QOB130	QO Breaker Single Pole 30 Amp Bolt On	136				
93	SQUARE D COMPANY, INCORPORATED	QOFP	QO Breaker Filler Plate Single Space	939				
94	THOMAS & BETTS CORPORATION	62 G 13	4" Square Steel Device Cover Single Device 1/2" Raised	1,144				
95	THOMAS & BETTS CORPORATION	52151 1/2 3/4	4" Square Steel Box 1 1/2 Deep 1/2 & 3/4 KO	3,653				
96	THOMAS & BETTS CORPORATION	52C1	4" Square Steel Device Cover Flat Blank	796				
97	THOMAS & BETTS CORPORATION	TC112A	3/4" EMT Steel Compression Connector	2,073				
98	THOMAS & BETTS CORPORATION	TC122A	3/4" EMT Steel Set Screw Connector	3,302				
99	THOMAS & BETTS CORPORATION	TK112A	3/4" EMT Steel Compression Coupling	2,460				
100	THOMAS & BETTS CORPORATION	TK122A	3/4" EMT Steel Set Screw Coupling	3,380				

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Bid Number

229796

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Bid Title

Bid Detail Information

Bid Number : 229796

Bid Title : ELECTRICAL PRODUCTS

Bid Type : Commodity / Service

Department : Internal Services Department

Commodity : ANALYZER, ELECTRIC POWER DEMAND

Open Date : 6/18/2007

Closing Date : 8/20/2007

Bid Amount : N/A

Bid Download : Available

Bid Description : BID MAY BE DOWNLOADED AT: [HTTP://CAMISVR.CO.LA.CA.US/LACOBIDS](http://CAMISVR.CO.LA.CA.US/LACOBIDS).
HELP IS AVAILABLE AT THE HELP DESK 323.267.2729 IF YOU NEED HELP
IN DOWNLOADING THE BID. CALL BID DESK AT 323-267-2467 IF YOU
NEED A HARD COPY OF THIS BID.

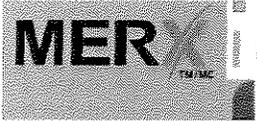
Contact Name : LINDA ZHANG

Contact Phone# : (323) 267-2305

Contact Email : LZHANG@ISD.LACOUNTY.GOV

Last Changed On : 6/19/2007 2:00:05 AM

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Announcements

Closed Notice List

Select a closed opportunity notice to award from the list below.

This is the list of Closed Notices you have created.

Notice Creation
Create Notice

U.S. Communities Paul Terragno

Open Notice List

Delete Notice List

Closed Notice List

Award Creation
Create Award

Award List

Options

DSP Management

Reports

Supplier Home

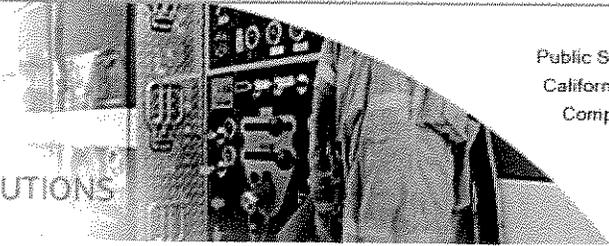
Subscriber Directories

Profile Maintenance

	Reference No. Published Date	Solicitation No. Closing Date	Title Status
	1 140014 06/11/2007	IFB 08-030 06/12/2007	Synthetic Turf, Athletic Surfaces, and Related Products Closed
	2 136337 03/08/2007	2007-118-3034 (ESBD) 30/08/2007	Request for Proposal for Cleaning Chemicals and Supplies Closed
	3 134949 28/06/2007	229796 20/08/2007	Electrical Products Closed
	4 133396 25/06/2007	REQUEST FOR QUOTATION # 7 29/06/2007	REQUEST FOR QUOTATION # 780 MULTIFUNCTIONAL PRINTERS/COPIERS - LEASE AND PURCHASE Closed
	5 132992 07/05/2007	269-2007-171 31/05/2007	Competitive Solicitation for Synthetic Turf, Athletic Surfaces, and related Products and services Closed
	6 129150 15/01/2007	001 16/02/2007	E-Commerce Services for Tax Exempt Lease Purchase Financing Closed
	7 123935 28/07/2006	07-878957-20 31/08/2006	Systems Furniture, Freestanding Furniture, Seating, Filing Equipment and Related Products and Support Closed
	8 119733 31/03/2006	269-2006-060 02/05/2006	Automotive Parts and Accessories for Light Duty Vehicles Closed
	9 118880 02/03/2006	06-40021 29/03/2006	Roofing Supplies and Related Services Closed
	10 111963 08/07/2005	0681406310 28/07/2005	HOMELAND SECURITY AND PUBLIC SAFETY EQUIPMENT AND RELATED SERVICES Closed
	11 111741 30/06/2005	218955 18/08/2005	Office and Classroom Supplies Closed
	12 111005 03/06/2005	05091 05/07/2005	MAINTENANCE, REPAIR AND OPERATING SUPPLIES Closed
	13 108684 15/03/2005	218856 31/03/2005	Request for Information - Office and Classroom Supplies Cooperative Purchasing Solicitation Closed
	14 102797 16/08/2004	343 16/09/2004	FOOD AND FOOD RELATED SUPPLIES REQUEST FOR BID NO. 343 Closed



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UPCOMING CONTRACTS



ELECTRICAL PRODUCTS

Lead Agency: Los Angeles County, CA.

Status: Letter of Intent was Issued to Graybar

Schedules:

- 06.18.2007 : RFP Released
- 06.25.2007 : Pre-proposal Conference
- 08.20.2007 : Responses due

RFP Document

- RFP 229796
- RFP 229796 Attachment

Posting Information

- U.S. Communities: Upcoming Contract
Date Posted: June 20, 2007 to Aug 20, 2007
- Canadian MERX Public Tenders
Date Posted: June 20, 2007 to Aug 20, 2007
- L.A. County Open Bids
Date Posted: June 20, 2007 to Aug 20, 2007
- Association of Oregon Counties
Date Posted: June 20, 2007 to Aug 20, 2007

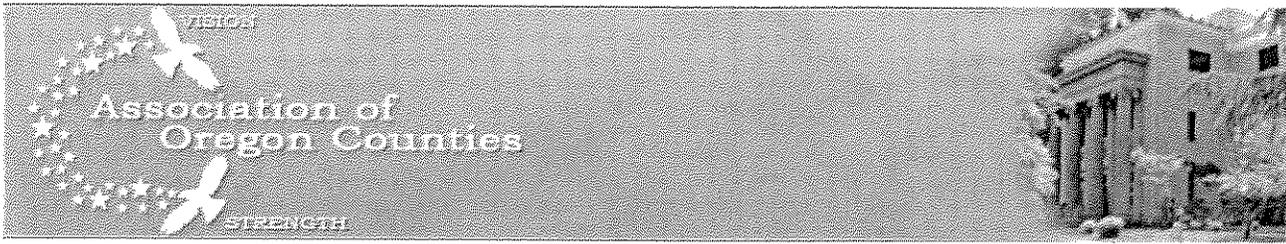
*Please note that Request For Proposals (RFP's), Invitation to Bids (ITB's) and other solicitation documents appearing at this web site are posted as a courtesy to the lead agency. For official copies of the RFP, ITB or other solicitation documents, and to register your interest in being included in future correspondence concerning the solicitation(s), please contact the lead agency.

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Tel. No. (866) 472-7467
info@uscommunities.org




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Welcome/AOC News

NEW DEFAZIO - WALDEN PUSH FOR COUNTY PAYMENTS, AGAIN. Oregon Congressmen Peter DeFazio and Greg Walden are asking their colleagues in the House to sign another letter to House and Senate Leadership, urging the continued support of an extension of PL 106-393. [Read the letter here.](#)

LEGISLATIVE TOUR OPENS EYES AND MINDS. Oregon House Speaker Jeff Merkely and Senate President Courtney took 20 of their colleagues on a tour of Josephine, Curry, Coos, Douglas and Lane Counties. [Read the news accounts of the journey here.](#)

LITTLE BOOK OF BENISMS - OFF THE PRESS AND READY TO GO! Enjoy the wit and wisdom of Wallowa County Commissioner and AOC Past President Ben Boswell in the new and improved version of Benisms. [For your very own copy click here for ordering information.](#) For a story on how the Little Book came to be, [read this story in the Wallowa CHIEFTAIN.](#)

5520 PROJECT - RIGHT EFFORT AT THE RIGHT TIME! Sometimes it's better to be lucky than good. AOC and LFO began the 5520 project last summer and now that the Legislature is considering solutions to the loss of county payments, the information gathered is coming in very handy. [Read the latest 5520 update and see the charts from LFO that tell the story of shared services RIGHT HERE!](#)

County N

Inside Baseball. The Washington POST a front page article ab war of words and will war funding suppleme but there wasn't much story about that probl call county payments. [more...](#)

Double Majority Coos County has a pu safety levy on the Ma It needs to get 50% o votes cast. 50% of th registered voters in C County have to cast b The so-called double r is profiled in the Coos WORLD. [read more..](#)

Measure 37 - Remember? Oregon voters may hz opportunity to decide of certain elements of Measure 37. The story appears in the Ontaric OBSERVER. [read mo](#)

Working it Out Locally. A number of counties levy proposals on the ballot. Josephine Cour critical to the future t not contain anything f feds as reported in the Pass DAILY COURIER. [more...](#)

More on May Ba Voters in Curry and C Counties face the dau task of deciding how t face an uncertain futu

DJC

P.O. Box 10127 / Portland, Oregon 97296-0127 / (503)226-1311 FAX (503) 222-5358

STATE OF OREGON, COUNTY OF MULTNOMAH, --ss.

I, MARC CAPLAN, being first duly sworn, depose and say that I am a Manager of the DAILY JOURNAL OF COMMERCE, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the

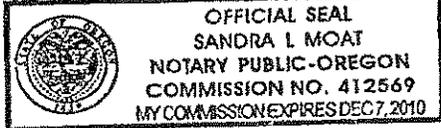
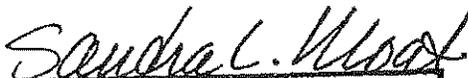
LEAD PUBLIC AGENCY COUNTY OF LOS ANGELES ON BEHALF OF U.S. COMMUNITIES PURCHASING & FINANCE AGENCY AND OTHER GOVERNMENT AGENCIES COMPETITIVE SOLICITATION FOR A MASTER AGREEMENT FOR ELECTRICAL PRODUCTS
RFP 229796

a printed copy of which is attached, was published in the entire issue of this newspaper for 7 time(s) in the following issues:

07/09/2007, 07/10/2007, 07/11/2007, 07/12/2007, 07/13/2007, 07/16/2007, 07/17/2007.



Subscribed and sworn to before me this 17th day of July, 2007.



**LEAD PUBLIC AGENCY
COUNTY OF LOS ANGELES ON
BEHALF OF U.S.
COMMUNITIES PURCHASING &
FINANCE AGENCY AND OTHER
GOVERNMENT AGENCIES
COMPETITIVE SOLICITATION
For a MASTER AGREEMENT
FOR ELECTRICAL PRODUCTS
RFP 229796**

County of Los Angeles on behalf of the City of Seattle, Detroit Public Schools, County of Hennepin, U.S. Communities' Government Purchasing Alliance (GPA), the remaining members of the advisory board and all local and state government agencies, higher education and non-profits entities that elect to access the Master Agreement is soliciting proposals/bids to enter into a Master Agreement for Electrical Products and other services. The resulting contract may be awarded to multiple Suppliers. RFP subject to Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 12:00 p.m. August 20th, 2007. Additional information may be found at: <http://camisvr.co.la.ca.us/lacobids/BidLookUp/BidLookUpFrm.asp>
Published July 9, 10, 11, 12, 13, 16 & 17, 2007.

10120506GB-71

U S COMMUNITIES
Attn: PAUL TERRAGNO
15843 CRABBS BRANCH WAY, STE 200
ROCKVILLE, MD 20855

Order No.: 10120506
Client's Reference No.:

RFP 229796 Electrical Products

)
)
) **AFFIDAVIT OF PUBLICATION**
)
)
)
)

STATE OF HAWAII)
City and County of Honolulu) SS.

Sean Mina being duly sworn,
deposes and says that she is a clerk, duly authorized to
execute this affidavit of MidWeek Printing, Inc., publisher
of MidWeek and the Honolulu Star-Bulletin, that said
newspapers are newspapers of general circulation in the
State of Hawaii, and that the attached notice is true notice
as was published in the aforementioned newspapers as
follows:

MidWeek _____ times on _____

Honolulu Star-Bulletin 7 times on _____
07/11/2007,07/12/2007,07/13/2007,07/14/2007,07/15/2007,07
/16/2007,07/17/2007

And that affiant is not a party to or in any way interested in
the above entitled matter.

Sean Mina

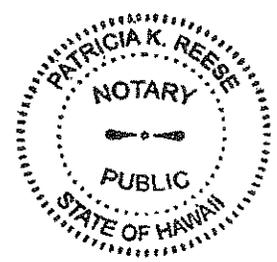
Subscribed to and sworn before me this 18th day
of July A.D. 20 07

Patricia K. Reese
Notary Public of the First Judicial Circuit
State of Hawaii

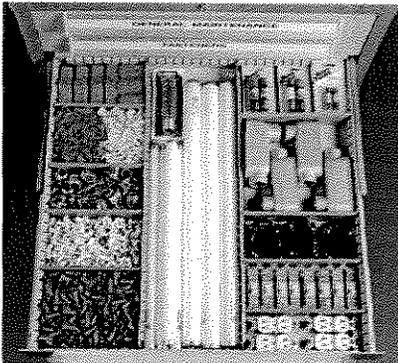
My commission expires October 07, 2010

Ad# 03511644

RFP 229796 ELECTRICAL PRODUCTS AND SERVICES
County of Los Angeles on behalf of the City of Seattle,
Detroit Public Schools, County of Hennepin, U.S.
Communities' Government Purchasing Alliance (GPA), the
remaining members of the advisory board and all local
and state government agencies, higher education and
non-profits entities that elect to access the Master
Agreement is soliciting proposals/bids to enter into a
Master Agreement for Electrical Products and other
services. The resulting contract may be awarded to
multiple Suppliers. RFP subject to Lead Public Agency's
General Conditions & Instructions to Bidders. Proposals
are due no later than 12:00 p.m. August 20th, 2007.
Additional information may be found at: [http://
samisw.ca.ca.us/acc/bids/BidLookup/BidLookupForm.asp](http://samisw.ca.ca.us/acc/bids/BidLookup/BidLookupForm.asp)
(3848511644 7/11, 7/12, 7/13, 7/14, 7/15, 7/16, 7/17/07)



Home Products & Suppliers



REQUEST CONTACT

Graybar
 Website: Graybar
 Phone: (877) 765-8326
 Fax: (314) 573-0704
 E-mail: uscommunities@abe.com

OVERVIEW	BENEFITS	PRICING	SHIPPING	CONTRACT DOCS	FAQS	HOW TO ORDER
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<p>Graybar Contract Information</p> <p>ELECTRICAL PRODUCTS County of Los Angeles, California 3 years, Feb. 01, 2008 to Jan. 31, 2011 Option extended through Jan. 31, 2013</p> <p>Contract Documents</p> <ul style="list-style-type: none"> • <i>Electrical Contract:</i> • Master Agreement No. MA-IS-1140130 • Contract Attachments <p>RFP Documents</p> <ul style="list-style-type: none"> • <i>Electrical Contract:</i> • Request For Proposal • RFP 229796 Attachment • RFP 229796 Posting Document <p>Postings</p> <p>No. of suppliers participated in the solicitation process: 33 invited; 20 responded; posted on the Internet</p> <ul style="list-style-type: none"> • U.S. Communities: Upcoming Contract June 20, 2007 to Aug 20, 2007 • LA County Open Bids and Solicitations System June 20, 2007 to Aug 20, 2007 • Association of Oregon Counties June 20, 2007 to Aug 20, 2007 • Canadian MERX Public Tenders June 20, 2007 to Aug 20, 2007 	<p>TELECOMMUNICATIONS SUPPLIES County of Los Angeles, California 3 years, Jan. 01, 2010 to Dec. 31, 2012 Option to renew for two (2) additional one (1) year periods</p> <p>Contract Documents</p> <ul style="list-style-type: none"> • <i>Telecommunications Contract:</i> • Master Agreement No. MA-IS-1-040222-1 • Contract Attachments • Letter of Intent to Award <p>RFP Documents</p> <ul style="list-style-type: none"> • <i>Telecommunications Contract:</i> • Request For Proposal RFP-IS-1057-1 • RFP-IS-1057-1 Attachments • RFP-IS-1057-1 Posting Document <p>Postings</p> <p>No. of suppliers participated in the solicitation process: 2 invited; 7 responded; posted on the Internet</p> <ul style="list-style-type: none"> • U.S. Communities: Upcoming Contract July 17, 2009 to Sept. 01, 2009 • LA County Open Bids and Solicitations System July 17, 2009 to Sept. 01, 2009 • Canadian MERX Public Tenders July 17, 2009 to Sept. 01, 2009 • Onvia Demand Star July 17, 2009 to Sept. 01, 2009 • Association of Oregon Counties July 17, 2009 to Sept. 01, 2009 • Cobb County Purchasing Department July 17, 2009 to Sept. 01, 2009 • State of Hawaii and Oregon July 17, 2009 to Sept. 01, 2009
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KEY PRODUCTS

