

OFFICE OF THE SULLIVAN COUNTY PURCHASING AGENT

3411 HIGHWAY 126 – SUITE 201
BLOUNTVILLE, TN 37617-0569

PHONE 423/323-6400

FAX 423/323-7249

REQUEST FOR PROPOSAL #091236(CB)

MUST INCLUDE RFP# ON OUTSIDE OF ENVELOPE

COMMODITY/SERVICE DESCRIPTION: ELECTRICAL SUPPLIES

OPENING DAY: TUESDAY, March 17, 2015 **TIME:** 2:00 pm

SULLIVAN COUNTY USER DEPARTMENT: Dept of Education Maint Department

THIS REQUEST FOR PROPOSAL (RFP) MUST BE RETURNED IN A SEALED ENVELOPE VIA MAIL, COURIER OR IN PERSON. PHONE, FAX OR ELECTRONIC RESPONSES ARE NOT ACCEPTABLE! RESPONSES WILL BE ACCEPTED BY THE PURCHASING AGENT ONLY UNTIL THE DAY/TIME DESIGNATED ABOVE, AT WHICH TIME THEY WILL BE PUBLICLY OPENED. RESPONSES MUST CLEARLY IDENTIFY THE RFP # ON THE OUTSIDE OF THE ENVELOPE, BE PRESENTED IN ORIGINAL FORMAT, BE COMPLETED IN TOTALITY AND BEAR THE HANDWRITTEN SIGNATURE OF A DULY AUTHORIZED COMPANY REPRESENTATIVE. LATE RESPONSES WILL NOT BE ACCEPTABLE!

SUBMISSION OF THIS RFP VERIFIES VENDOR'S ACCEPTANCE OF THE RFPs LANGUAGE, REQUIREMENTS AND THE GENERAL PROCUREMENT TERMS AND CONDITIONS FORM #GPTC1004-14.

*NOTE: IF FORM #GPTC1004-14 IS OMITTED FROM THIS RFP SOLICITATION, WE HAVE THE APPROPRIATE SIGNED DOCUMENTS FROM YOUR COMPANY. IF FORM #GPTC1004-14 IS ENCLOSED WITH THIS RFP SOLICITATION, PLEASE SIGN AND RETURN THE APPROPRIATE PAGES WITH YOUR RFP REPOSE. **By submissson of this RFP/RFQ, the responding firm certifies compliance with Title VI and Title VII of the Civil Rights of 1964, as amended, and all regulations promulgated thereof.***

ALL RFPs MUST BE OFFERED IN STRICT CONFORMANCE TO ALL LANGUAGE, REQUIREMENTS, TERMS AND CONDITIONS AND SPECIFICATIONS AS SOLICITED. FAILURE TO COMPLY WITH THE RFP PREREQUISITE WILL BE CAUSE TO DISQUALIFY SAME.

UNLESS OTHERWISE DESIGNATED, ALL PRICES OFFERED SHALL BE GUARANTEED FOR A MINIMUM OF SIXTY (60) DAYS FROM OPENING DATE. UNIT PRICES FOR GOODS/SERVICES SHALL BE QUOTED **"NET 30 DAYS". EACH LINE ITEM PRICE MUST INCLUDE ALL CHARGES, INCLUDING SHIPPING, HANDLING, FREIGHT OR ANY OTHER COSTS ASSOCIATED TO THE DELIVERY** TO THE DESIGNATED SULLIVAN COUNTY LOCATION. SULLIVAN COUNTY **WILL NOT ACCEPT** ADDITIONAL DELIVERY CHARGES AS A SEPARATE LINE ITEM. AWARDS MAY BE DETERMINED PER UNIT (LINE ITEM) AND/OR AS A TOTAL (WHOLE) AWARD; WHICHEVER IS IN THE BEST INTEREST OF SULLIVAN COUNTY. ALL GOODS PROVIDED TO SULLIVAN COUNTY SHALL BE FREE FROM DAMAGE/DEFECTS. GOODS DAMAGED IN TRANSIT BY COMMON CARRIER ARE THE SOLE RESPONSIBILITY OF THE VENDOR, INCLUDING ALL COMMUNICATIONS AND REPLACEMENT ARRANGEMENTS.

IF INFORMATION (SPECIFICATIONS, DATA SHEETS, ANALYSIS, DRAWINGS, ETC.) OR PRODUCT SAMPLES ARE REQUESTED IN THIS RFP, RESPONDING VENDOR MUST ENCLOSE/SUPPLY SAME. FAILURE TO COMPLY WILL BE CAUSE TO DISQUALIFY THE VENDOR FROM AWARD CONSIDERATION.

THE SULLIVAN COUNTY PURCHASING AGENT HAS THE RIGHT TO ACCEPT, REJECT, AWARD OR CANCEL ANY/ALL QUOTES AND TO WAIVE ANY INFORMALITIES OR IRREGULARITIES, IF SAME IS DEEMED IN THE BEST INTEREST OF SULLIVAN COUNTY. SULLIVAN COUNTY DOES NOT OBLIGATE ITSELF TO ACCEPT THE LOWEST AND/OR ANY QUOTE OFFERED.

DELIVERY DATE _____

TERMS: NET 30 DAYS

(NOTE: DELIVERY TIME (DAYS/WEEKS/MONTHS) MUST BE INDICATED ... ASAP IS NOT ACCEPTABLE)

VENDOR: _____ REPRESENTATIVE: _____

PLEASE PRINT

PHONE: _____ FAX: _____ E-MAIL: _____

SIGNATURE: _____ DATE: _____

**ATTACHMENT TO BID PROPOSAL #091236(CB)
FOR: ELECTRICAL SUPPLIES**

ITEM #	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	40	EA	BRYANT 5266NP 15A 125V 2 POLE 3 WIRE GROUNDING PLUG		
2	100	EA	DUPLEX RECEPTACLE IVORY CR20-1 125V		
3	10	BOX	BEIGE WIRE NUTS 30-341		
4	10	BOX	ORANGE WIRE NUTS 30-073		
5	10	BOX	RED WIRE NUTS 30-452		
6	10	BOX	BLUE IDEAL WIRE NUTS 30-072		
7	60	EA	4" X 4" GALV. SQUARE BOXES WITH 1/2" & 3/4 K O		
8	12	EA	TORK 2100 SERIES 277V SCREW-IN 1/2" THREADED PHOTO CELL		
9	12	EA	TORK 120V STEM MOUNT PHOTO CELL		
10	12	EA	TORK 120V STEM AND SWIVEL MOUNT PHOTO CELL		
11	12	EA	70W HIGH PRESSURE SODIUM MOG BASE		
12	12	EA	400W METAL HALIDE CLEAR MH400/U/3D28 M59/E BULB		
13	12	EA	150W HIGH-PRESSURE SODIUM REG. BASE		
14	12	EA	150W HIGH-PRESSURE SODIUM MOG BASE		
15	12	EA	150W METAL HALIDE MOGUL BASE		
16	12	EA	175W METAL HALIDE REGULAR BASE		
17	40	EA	100W 130V TUFF SKIN BULBS REG. BASE		
18	20	EA	40W A19, E26, 10.5 W 3000K LED LAMP		
19	20	EA	60W A19, E26 10.5 W 3000K LED LAMP		
20	60	EA	1 GANG SS DUPLEX SS8 RECEPTACLE COVER		
21	60	EA	1 GANG SS BLANK WALL PLATE SS13		
22	100	EA	4" SQUARE FLAT BLANK COVER CATALOGUE #52C 1		
23	30	EA	FRN-R-30 250V CLASS RK5 FUSES		
24	30	EA	FRN-R-60 250V CLASS RK5 FUSES		
25	24	EA	5748 SINGLE GANG REGULAR WIREMOLD BOX		
26	50	EA	1/2" EMT SET SCREW CONNECTOR CAT. #800 ZINC DIE CAST		
27	300	FT	1/2" EMT CONDUIT IN 10 FOOT LENGTHS (\$2.80/10 FT)		
28	60	EA	EMERGENCY LIGHT BATTERY, UB645 6V4 5AH D5733		
29	20	EA	EMERGENCY LIGHT BATTERY 6V 12AH AGM SEALED		
30	20	EA	EMERGENCY LIGHT BATTERY 6V 7AH SEALED		
31	48	EA	4 FT. T-8 PLASTIC COVERS AND END CAPS		
32	96	EA	4 FT. F54T5/841 HIGH OUTPUT FLUORESCENT TUBE		
33	100	EA	F17T8/TL841 24" LONG FLUROESCENT TUBE		
34	100	EA	4 FT. FLUORESCENT BULBS W/TUFF SKIN F32T8 741		
35	48	EA	F32T8/SP41/U/6 U-BEND FLUORESCENT TUBE		
36	50	EA	13W GX23 SINGLE END 2 PIN F13BX/841/ECO FLUORESCENT BULBS		

**ATTACHMENT TO BID PROPOSAL #091236(CB)
FOR: ELECTRICAL SUPPLIES**

ITEM #	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
37	20	EA	18W-D-41 2 PIN 1200 LUMENS DOUBLE TUBE COMPACT FLUROESCENT		
38	20	EA	PL-C 13W/2 PIN COMPACT FLUORESCENT BULB GX23-2		
39	20	EA	PL-T 42W 835/4P/LL/A GX24Q-4 FLUORESCENT BULBS		
40	4	ROLLS	250 FT. ROLLS 12/3 BX CABLE		
41	50	EA	DUPLEX RECEPTACLE IVORY 20A - 125V CR 20-I		
42	100	EA	3-WAY TOGGLE SWITCH IVORY 20A-120/277V CS 320-21		
43	100	EA	SINGLE POLE SWITCH IVORY 20A--120/277V CS 120-21		
44	100	ROLLS	3M88 3/4" ELECTRICAL TAPE (10 ROLLS PER BOX)		

TOTAL:

NO PARTIAL SHIPMENTS OF ANY ITEM

**FOR ANY QUESTIONS ON THE ABOVE ITEMS, PLEASE CONTACT:
RON WEAVER 423-354-1159 FAX: 423-354-1170**