COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government

FINANCE DEPARTMENT
PURCHASING DIVISION

1111 1ST AVENUE, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087 | www.columbusga.org

Date: September 25, 2026

REQUEST FOR BIDS: **RFB NO. 27-0012**	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: **ELECTRICAL FIXTURES, PARTS AND SUPPLIES (Annual Contract)**
GENERAL SCOPE	Provide various electrical fixtures, parts and supplies to Columbus Consolidated Government on an "as needed" basis. The contract period will be for two years with the option to renew for three additional twelve-month periods.
DUE DATE	**October 28, 2026 - 2:30 PM (Eastern)** Responses must be submitted via OpenBids on or before the due date. **A virtual opening will be held during the 3:00 PM hour of the due date.** *Responding vendors are not required but are invited to attend the opening.* If you wish to attend the virtual opening, use one of the Microsoft Teams meeting options**:** Click here to join the meeting **or call in (audio only)** +1 478-239-0725,,855808406# United States, Macon Phone Conference ID: 855 808 406# Find a local number | Reset PIN. ***Note: Columbus Consolidated Government is not responsible for technical issues that may arise during the virtual opening.***
BID SUBMISSION REQUIREMENTS	**See Appendix A for Submission Requirements, Submission Requirements Checklist, and OpenBids Registration and Submission Instructions.**
ADDENDA	**IMPORTANT INFORMATION** Any and all addenda will be posted on the Purchasing Division's web page, at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. **It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.**
"NO BID" RESPONSE	Refer to the form on **page 3** if you are not interested in this invitation.

Andrea J. McCorvey
Purchasing Division Manager

IMPORTANT INFORMATION
e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with GA@WORK (formerly Team Georgia Marketplace) to receive future procurement notifications via: **https://doas.ga.gov/state-purchasing/getting-started-supplier**.

If you have any questions or encounter any problems while registering, please contact the State Purchasing Division:

Telephone: **404-657-6000**

Email: **procurementhelp@doas.ga.gov**

STATEMENT OF "NO BID"

Complete and return this form immediately if you do not intend to Bid:

Email: bidopportunities@columbusga.org
Attn: **Chadwick Brewer, Buyer**

Mail: Columbus Consolidated Government
Purchasing Division
P. O. Box 1340
Columbus, GA 31902-1340

We, the undersigned decline to bid on your **RFB No. 27-0012** for **Electrical Fixtures, Parts and Supplies (Annual Contract)** for the following reason(s):

___ Specifications too "tight", i.e., geared toward one brand or manufacturer only (explain below)
___ There is insufficient time to respond to the Invitation for Bids.
___ We do not offer this product or service.
___ We are unable to meet specifications.
___ We are unable to meet bond requirements.
___ Specifications are unclear (explain below).
___ We are unable to meet insurance requirements.
___ Other (specify below)

Remarks:_____

_____

_____

_____

_____

_____

COMPANY NAME: _____

AGENT: _____

DATE: _____

TELEPHONE NUMBER: _____

EMAIL: _____

GENERAL PROVISIONS

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. TERM "CITY". The term "City" as used throughout these documents will mean Consolidated Government of Columbus, Georgia.

2. PREPARATION OF FORM. Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.

3. EXECUTION OF THE BID PROPOSAL. Execution of the bid proposal will indicate the bidder is familiar and in compliance withall local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.

4. BID DUE DATE. The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon
receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

5. BID OPENING. Bids shall be opened publicly in the presence of one or more witnesses at the time and place stated in the public notice. The amount of each bid, the bidder's name and such other relevant information as the Purchasing Manager deems appropriate shall be recorded and retained in accordance with Georgia law. The record and each bid shall be open to the public in accordance with Article 3. 301A of the Procurement Ordinance (Public Access to Procurement Information).

6. LATE BIDS. It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.

7. RECEIPT OF ONE SEALED BID. In the event only one sealed bid is received, no formal bid opening shall take place. First,
the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation.

If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.

8. RECEIPT OF TIE BIDS. In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by all tied bidders, the award recommendation shall be resolved in the order of the preferences listed below:

1. Award to the local bidder whose principal place of business is located in Columbus, Georgia.
2. Award to bidder previously awarded based on favorable prior experience.
3. Award to bidder whose principal place of business is located in the State of Georgia.
4. If feasible, divide the award equally among the bidders.
5. If it is not feasible to award equally and only two bidders are tied, perform a coin toss in the presence of the two bidders, either in person or virtually.
6. *If the above preferences are insufficient to resolve the tie, all bid responses will be rejected and the bid will be re-advertised.*

9. RECEIPT OF MULTIPLE BIDS. **Unless otherwise stated in the bid specifications, the City will accept one and only one**
bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will be returned to the bidder.

10. CONDITIONS AND PACKAGING. Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

10. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The
City will pay no additional charges.

12. CORRECTION OR WITHDRAWAL OF BIDS; CANCELLATION OF AWARDS
Correction or withdrawal of inadvertently erroneous bids before bid opening, or cancellation of awards or contracts based on such bid mistakes, may be permitted where appropriate. Mistakes discovered before bid opening may be modified or withdrawn by written notice received in the Purchasing Division.

After bid opening, corrections in bids shall be permitted only to the extent that the bidder can show by clear and convincing evidence that a mistake of a nonjudgmental character was made, the nature of the mistake and the bid price actually intended. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident on the face of the bid document but the intended correct bid is not similarly evident, or if the bidder submits evidence which clearly and convincingly demonstrate that a mistake was made.

All decisions to permit correction or withdrawal of bids or to cancel awards of contracts based on bid mistakes will be supported by the Purchasing Manager's written determination.

13. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

14. BID RECEIPT AND EVALUATION. Bids shall be unconditionally received without alteration or correction except as authorized in the City's Procurement Ordinance. Bids shall be evaluated based on requirements set forth in the Invitation for Bid, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation cost, and total or life-cycle costs. The specifications presented in the Invitation for Bids shall represent the evaluation criteria. No other criteria may be used to evaluate bids.

15. TIME FOR CONSIDERATION. Bids must remain in effect for at least ninety (90) days after date of receipt to allow for evaluation.

16. BID SECURITY
(1) Requirement for Bid Security. Bid security shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Manager to exceed $50,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or other form satisfactory to the City. Such bonds may also be required on construction contracts under $50,000 or other procurement contracts when circumstances warrant.

(2) Amount of Bid Security. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount.

(3) Rejection of Bids for Noncompliance with Bid Security Requirements. When the invitation for Bids requires security, noncompliance with such requirement shall force rejection of a bid.

(4) Withdrawal of Bids. If a bidder is permitted to withdraw its bid before award as provided in Section 3-108 Subsection (G) (Competitive Sealed Bidding – Correction or Withdrawal of Bids: Cancellation of Awards), no action shall be had against the bidder or the bid security.

17. CONTRACT PERFORMANCE AND PAYMENT BONDS
(1) When Required: Amounts. When a construction contract is awarded in excess of $50,000, the following bonds or security shall be delivered to the City, and shall be binding on the parties upon the execution of the contract:

a. a performance bond satisfactory to the City executed by a surely company authorized to do business in the State, or otherwise secured in a manner satisfactory to the City, amounting to one hundred percent (100%) of the price specified in the contract; and

b. a payment bond satisfactory to the City executed by a surety company authorized to do business in the State or otherwise secured in a manner satisfactory to the City, to protect all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract, amounting to one hundred percent (100%) of the price specified in the contract.

At the discretion of the Purchasing Manager, this same condition may be placed on awards of any amount.

(2) Authority to Require Additional Bonds. Nothing in this Section shall be construed to limit the authority of the City to require a performance bond or other security in addition to the bonds, in circumstances other than the circumstances described in Subsection (1) above.

18. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:
(A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
(B) Any irregularities contrary to the General Provisions or bid specifications.
(C) Unbalanced unit price or extensions.
(D) Unbalanced value of items.
(E) Failure to use the proper forms furnished by the Consolidated Government.
(F) Failure to complete the proposal properly
(G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
(H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

20. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

21. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

22. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

23. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

24. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

25. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

26. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

27. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out or under this contract.

28. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

29. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE. The Consolidated Government of Columbus, Georgia ("the City") is committed to using Disadvantaged Business Enterprises (DBEs) (small, women-owned and minority

business enterprises) to the greatest extent practical in all solicitations and day-to-day procurement needs of the City and to taking specific affirmative actions to meet these commitments.

The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

30. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, Federally funded projects, Request for Proposals and Request for Qualifications, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure less than or equal to $50,000.00; and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than $50,000.00.

31. RIGHT TO PROTEST.
(1) Right of Protest. Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
(2) The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
(3) A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
(4) Stay of Procurement During Protests. If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.

32. FAILURE TO BID. Vendors choosing not to submit a bid are requested to return a **Statement of** "**No Bid".**

33. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

34. CANCELLATION PROVISIONS. An Invitation for Bid, Request for Proposal, or other solicitation may be canceled, or any or all bids, proposals or responses rejected in whole or in part, at the discretion of the City for any reason whatsoever. The reasons for the cancellation shall be sent to all businesses solicited or that responded. The notice shall identify the solicitation, give the reasons for the cancellation, and when appropriate state that an opportunity will be given to compete on any re-solicitation or similar procurement in the future. Reasons for rejection will be provided to unsuccessful bidders or offerors.

When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment which performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

35. QUESTIONS: Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

36. SAMPLES: When samples are required to be included with the proposal response, the bidder will be responsible for the following:
1) **Unless otherwise specified**, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

37. GOVERNING LAW: The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

38. PAYMENT DEDUCTIONS: The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

39. PAYMENT TERMS: The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

40. FINAL CONTRACT DOCUMENTS: If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 5) Awarded Vendor(s) Business Requirements.

NOTICE TO VENDORS

3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers.
the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or a
r of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolida
ment. (Ord. No. 92-60, 6-23-92)

3.06. - Same—By members of boards, authorities, commissions.
nber of any board or authority or commission or other independent or subordinate entity of the consolidated government shall sub
to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolida
ment if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION.

BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED “QUESTION/CLARIFICATION FORM” TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

DATE: _____

TO: Chadwick Brewer, Buyers
Email BidOpportunities@ColumbusGA.org

RE: RFB No. 27-0012; Electrical Fixtures, Parts and Supplies (Annual Contract)

Questions/clarification requests must be submitted at least five (5) business days before the due date:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

From:_____
Company Name **# of Attendees**

_____
Representative Email Address

_____
Complete Address City State Zip

_____
Telephone Number

GENERAL SPECIFICATIONS
ELECTRICAL FIXTURES, PARTS AND SUPPLIES
(Annual Contract)
RFB No. 27-0012

I. SCOPE:

These specifications describe the minimum requirements to provide various Electrical Fixtures, Parts and Supplies to be purchased on an "as needed" basis by Columbus Consolidated Government (The City). The quantities of items specified herein are based upon the best information obtainable and represent an estimated usage required for a one (1) year period. The City reserves the right to add related items to the contract. Vendors must provide discount percentage for items not listed on this bid.

The City does not guarantee the purchase of any specific volume. Volume may vary depending upon maintenance requirements and/or budgetary restrictions. The City may purchase some, all, none or more of the items listed in these specifications, including those that are available but not normally stocked, or are temporarily out of stock. City employees will need to make walk-in purchases as needed. These individuals will be utilizing City vehicles and may also be accompanied by inmate labor. Neither the City vehicle nor the inmates can leave Muscogee County. Consequently, **the successful bidder(s) shall have a business located with Muscogee County, Georgia, and provide personnel on-site to accommodate walk-in purchases.**

See additional Vendor Requirements on Page 16 of these specifications.

II. TERM OF CONTRACT:

A. The term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the Contractor in writing by the City Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval have been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event the necessary funding is not approved, the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

III. ESCALATION CLAUSE:

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases). ***Request for price increases, without documentation, shall not be considered***. Such escalation shall not exceed a five percent (5%)

increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

IV. BRAND NAMES:

It is not the intent of Columbus Consolidated Government (City) to restrict competition in any purchasing process. Reference to a particular trade name, brand name, manufacturer, catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as nor are they intended to exclude proposals on other materials and supplies. However, there are certain facilities owned by the City of Columbus that require a particular brand name product to be compatible with the existing equipment. Therefore, should the successful bidder not be able to supply the required product, the City of Columbus reserves the right to purchase from another vendor. Any proposal that is equivalent to or surpasses stated specifications would be considered. Determination of equivalency shall rest solely with the City. ***NOTE: Specific manufacturers may be required to accommodate compatibility with existing equipment. Therefore, it is requested that bid responses be submitted in accordance with the specifications provided.***

Any manufacturers' names, trade names, brand names, information and/or catalog numbers used herein are for descriptive purposes and establishment of general quality levels. Such references are not intended to be restrictive, however, there are certain items owned by the City that require a particular brand product to be compatible with the existing equipment. **Equivalent products of any manufacturer may be offered; determination of equivalency shall rest solely with the City.**

WARRANTIES/GUARANTEES: Any warranties or guarantees normally offered on these goods will be applicable to this contract.

V. QUESTIONS / ADDENDA:

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at https://columbusga.gov/finance/bid-opportunities.
It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

VI. INDEMNIFICATION:

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VII. INSURANCE REQUIREMENTS:

The vendors shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract.

Insurance requirements are listed on the attached **Insurance Checklist. The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response**. **Certificate of Insurance is acceptable.** The

Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within **10 business days** after award notification. **The Certificates of Insurance will name Columbus Consolidated Government as an additional insured, as well as list the applicable project or annual contract name, and/or solicitation name and number.** The Certificate of Insurance will be included with the contract documents prior to signing.

VIII. BID SUBMISSION REQUIREMENTS:

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA OPENBIDS**. Submissions will be deemed incomplete/non-responsive if the following required documents are not included, as prescribed within the specifications: **Conflict of Interest Affidavit and Communication Concerning This Solicitation form.** However, the City reserves the right to request **any other** omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE.** Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "**Incomplete**":

A. **Bid Form (Form 1)**
B. **Pricing Pages:** (Form 2 and Pages 19-40). Submit pricing pages on the Excel file shown here: (or found on our web page at (https://columbusga.gov/finance/bid-opportunities) This page must be included in bid submission.

Pricing Pages 27-0012.xlsx

C. **Communication Concerning This Solicitation:** (Form 3)
D. **Conflict of Interest Affidavit (Form 4)** This page must be included in bid submission.
E. **Federal Compliance (Form 5)**
F. **Addenda Acknowledgement Page (Form 6)** Vendors must include acknowledgment of receipt of addenda **(if any)** in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at https://columbusga.gov/finance/bid-opportunities. ***Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.***
G. **Contract Signature Page:** (Form 7)
H. **Insurance** (Refer to page 12, section VII, regarding **Form 8**)
I. **Business License:** Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.
If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.
If you have questions regarding this requirement, please contact the Revenue Division at 706-225-3780.
J. **W-9 Rev 2024 Request for Taxpayer Identification Number and Certification**

IX: AWARD / ORDERING / DELIVERY / INVOICE:

A. Award: This bid shall be awarded in total to one vendor. The City reserves the right to reject any and all bids not submitted according to specifications.

B. Ordering: The items will be procured on an "as needed" basis. The City reserves the right to make **emergency purchases** from other sources, should the Contractor be unable to furnish the required item/service within the required time.

C. Delivery: All shipping, delivery, and/or freight charges must be included in the Unit Price. Columbus Consolidated Government will pay no additional shipping, delivery, freight charges, or any other additional fees. Deliveries shall be made to the applicable address.

D. Invoices: After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward itemized invoice(s) to the following address:

Columbus Consolidated Government
Accounting Division
P. O. Box 1340
Columbus, Georgia 31902-1340

The invoice(s) shall reference the bid number (RFB No. 27-0012) and/or purchase order number.

X. TERMINATION OF CONTRACT:

A. Default: If the contractor refuses or fails to perform any of the provision of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deeded appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

B. Compensation: Payment for completed supplies delivered and accepted by the City shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Division Director deem necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

C. Excuses for Nonperformance or Delayed Performances: Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deeded in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of

such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contact, the delivery schedule shall be revised accordingly.

VENDOR REQUIREMENTS

Electrical Fixtures, Parts and Supplies (Annual Contract)
RFB 27-0012

1. Time is a vital consideration in the availability of these goods. Items in stock shall be available for immediate pick up by an authorized City employee. Vendor shall have a business located within Muscogee County, Georgia, and provide personnel on-site to accommodate walk-in purchases.

2. Goods may be picked up for the City by a designated employee at the Vendor's place of business, and this employee must sign a legible and complete delivery receipt for all goods sold to the City. A copy of this receipt indicating the actual purchase price of goods requested shall be given to the employee at the time of purchase. The vendor shall not otherwise release goods for or to the City.

3. The Vendor will release goods only to a City employee that has been identified by the Facilities Maintenance Department as being authorized to accept the goods. If a so identified employee picks up or accepts delivery of goods for the City, and signs the delivery receipts, this shall be considered an authorized purchase. It is the Vendor's responsibility to ensure that goods are released only to an authorized City employee.

4. The Vendor may deliver goods to the City. If so, the Vendor must require a City employee to sign a delivery receipt before leaving the goods and must leave a legible copy indicating actual purchase with employee.

5. The Vendor will provide the City an invoice for all purchases. The invoice will be itemized and a legible copy of the signed delivery receipt will support each charge. Invoices should reflect the vendor's part number along with the corresponding bid item number to accurately account for all bid price items. The City will make payment on these supported charges within thirty (30) days. The City reserves the right to refuse payment on, and accepts no liability for, any unsupported charges or for any purchases found to be unauthorized by the City. The City reserves the right to refuse payment in whole or in part, on any item that is immediately defective, becomes defective in an abnormal length of time, fails to perform as represented, is of inferior quality or for any other reason is unfit for its intended use, or has been shipped in error by the Vendor.

6. The City will pay no restocking fees.

7. The City will pay no shipping charges.

8. The City reserves the right to utilize any existing delivery service normally provided by the vendor at no extra charge.

9. Any warranties or guarantees normally offered on these goods shall be applicable to this contract.

10. The City will pay no taxes on any purchase(s).

11. **EMERGENCY PURCHASE**: The City reserves the right to make emergency purchases from other sources, should the Contractor be unable to furnish the required item/service within the required time frame.

12. ***80% OF ELECTRICAL FIXTURES, PARTS & SUPPLIES, LISTED ON THE ATTACHED BID FORM, MUST BE KEPT IN STOCK.**

FORM 1

BID FORM
ELECTRICAL FIXTURES, PARTS & SUPPLIES
(Annual Contract)
RFB NO. 27-0012

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA OPENBIDS.

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA OPENBIDS**. Submissions will be deemed incomplete/non-responsive if the following required documents are not included, as prescribed within the specifications: **Conflict of Interest Affidavit and Communication Concerning This Solicitation form.** However, the City reserves the right to request **any other** omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE.** Use the following checklist to verify the items are included in sealed bid**:**

☐ **Bid Form (Form 1)** ☐ **Pricing Pages (Form 2 Excel Spreadsheet, 22 pages)**

☐ **Communication Concerning this Solicitation (Form 3)** ☐ **Conflict of Interest Affidavit (Form 4)**

☐ **Federal Compliance (Form 5)** ☐ **Addenda Acknowledgement Page (Form 6)**

☐ **Contract Signature Page (Form 7)** ☐ **Insurance Checklist (Form 8)**

☐ **Business License 2026** ☐ **W-9 Rev 2024**

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

_____

Vendor Business Name Email Address

_____

Authorized Signature Print Name Date

Delivery will be made within _____ days after receipt of orders; all shipping, delivery and freight charges must be included in unit cost. The City will pay no additional shipping, delivery and/or freight charges.

The vendor offers the following discount for items not listed in these bid specifications:

_____

Please circle and initial if Business is {Minority} or {Woman} Owned: _____

If certified as a DBE or WBE, list the certifying agency: _____

Not Minority, Woman or DBE owned (please initial) _____

<u>COMPLETE ALL PAGES AND RETURN WITH BID</u>

<u>USE ONLY THE EXCEL SPREADSHEET TO SUBMIT THESE PRICING PAGES</u>

FORM 2

PRICING PAGES (pages 19 - 40)
ELECTRICAL FIXTURES, PARTS & SUPPLIES
RFB NO. 27-0012

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
1	GRND ROD 5/8X8-G-ROD GALVANIZED	20	$_____	$_____	_____
	PORTABLE CORD				
2.	8/3-SO	100 FT	$_____	$_____	_____
3.	12/3-SO	400 FT	$_____	$_____	_____
4.	12/4-SO	100 FT	$_____	$_____	_____
5.	14/3 SO	400 FT	$_____	$_____	_____
6.	14/3-SJ	500 FT	$_____	$_____	_____
7.	16/3-SJ	500 FT	$_____	$_____	_____
8.	16/3-SJO	200 FT	$_____	$_____	_____
9.	METAL CLAD BX MC 12-2 W/G	1000 FT	$_____	$_____	_____
10.	METAL CLAD BX MC 12-3 W/G	500 FT	$_____	$_____	_____
11.	METAL CLAD BX MC 10-2 W/G	500 FT	$_____	$_____	_____
	ENCLOSURES PULLBOXES				
12.	SC664/16G	4	$_____	$_____	_____
13.	SC10104/16G	4	$_____	$_____	_____
14.	SC12126/16G	6	$_____	$_____	_____
15.	SC24248/16G	6	$_____	$_____	_____
	FLEXIBLE CONDUIT				
16.	3/8"-FX-ST	200 FT	$_____	$_____	_____
17.	2" FX-ST	200 FT	$_____	$_____	_____
18.	3/4"-FX-ST	50 FT	$_____	$_____	_____
19.	1"-FX-ST	50 FT	$_____	$_____	_____
	LIQUID TITE CONDUIT				
20.	LIQ 3/8"-L/T	20 FT	$_____	$_____	_____
21.	LIQ 3/4"-L/T	20 FT	$_____	$_____	_____
22.	LIQ 1/2"-L/T	20 FT	$_____	$_____	_____
23.	LIQ 1"-L/T	10 FT	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
	CONDUIT GALV EMT IMC				
24.	1/2"-RIG	200 FT	$_____	$_____	_____
25.	3/4"-RIG	200 FT	$_____	$_____	_____
26.	1" - RIG	200 FT	$_____	$_____	_____
27.	1 1/4" -RIG	100 FT	$_____	$_____	_____
28.	1 1/2"-RIG	100 FT	$_____	$_____	_____
29	2"-RIG	100 FT	$_____	$_____	_____
30.	2" EMT	5000 FT	$_____	$_____	_____
31.	1"- EMT	2000 FT	$_____	$_____	_____
32.	3/4" EMT	3000 FT	$_____	$_____	_____
33.	2" ENT	25 RLS	$_____	$_____	_____
34.	3/4" ENT	35 RLS	$_____	$_____	_____
35.	1" ENT	25 RLS	$_____	$_____	_____
	CONDUIT PIPE FITTINGS GALV EMT IMC				
36.	1/2"-CUP-R	100	$_____	$_____	_____
37.	3/4"-CUP-R	100	$_____	$_____	_____
38.	1"-CUP-R	20	$_____	$_____	_____
39.	1 1/4"-CUP-R	20	$_____	$_____	_____
40.	1 1/2"-CUP-R	20	$_____	$_____	_____
41.	2"-CUP-R	20	$_____	$_____	_____
42.	1/2XC-N	20	$_____	$_____	_____
43.	1/2X1 1/2-N	20	$_____	$_____	_____
44.	1/2X2-N	20	$_____	$_____	_____
45.	1/2X3-N	20	$_____	$_____	_____
46.	1/2X6-N	20	$_____	$_____	_____
47.	3/4X2-N	20	$_____	$_____	_____
48.	3/4X6-N	20	$_____	$_____	_____
49.	3/4XC-N	20	$_____	$_____	_____
50.	1XC-N	20	$_____	$_____	_____
51.	1 1/2X3-N	10	$_____	$_____	_____
52.	1 1/2X C-N	10	$_____	$_____	_____
53.	2XC-N	10	$_____	$_____	_____
54.	2X3-N	10	$_____	$_____	_____
55.	1 1/4-9DL-E EMT ELBOW	10	$_____	$_____	_____
56.	1 1/2-9DL-E EMT ELBOW	10	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
		H.I.D. BALLAST			
57.	UNIV 12310-165-500K 150W HP QUADTAP	25	$_____	$_____	_____
58.	UNIV 12310-90-500K 100W HPS	25	$_____	$_____	_____
59.	UNIV 1130-93R-500K 400 WATT MH	10	$_____	$_____	_____
60.	UNIV 202BTCP 1-40T12PH 118 BALLAST	20	$_____	$_____	_____
61.	UNIV 480-X-LH-TCP F72-84-96T12/HO	20	$_____	$_____	_____
62.	1500 WATT METAL HA-LIDE MULTI TAP	30	$_____	$_____	_____
63.	1500 WATT METAL HA-LIDE 480 VOLTS	10	$_____	$_____	_____
64.	1000 WATT METAL HA-LIDE MULT-TAPE	30	$_____	$_____	_____
65.	175/150 WATT METAL HA-LIDE MULTI TAP 120-277	20	$_____	$_____	_____
66.	10 MF/370 V CAPACITOR	30	$_____	$_____	_____
67.	32 MF ATL 40117 CAPACITOR	30	$_____	$_____	_____
68.	24 MF ATL 4011D CAPACITOR	30	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
	COMMODITY FITTINGS				
69.	COND HANG W/BOLT 2" TW&HW #5	100	$_____	$_____	_____
70.	CONN COMP EMT INS1/2" STEEL	100	$_____	$_____	_____
71.	CONN EMT COMP 1/2" ZINC	100	$_____	$_____	_____
72.	CONN EMT COMP 3/4" ZINC	100	$_____	$_____	_____
73.	CONN EMT COMP 1" ZINC	50	$_____	$_____	_____
74.	CONN EMT COMP 2" ZINC	50	$_____	$_____	_____
75.	COUP EMT COMP 1/2 " ZINC	200	$_____	$_____	_____
76.	COUP EMT COMP 3/4" ZINC	200	$_____	$_____	_____
77.	COUP EMT COMP 1" ZINC	50	$_____	$_____	_____
78.	COUP EMT COMP 2" ZINC	40	$_____	$_____	_____
79.	STRAP 1H RIG 1/2" STEEL	50	$_____	$_____	_____
80.	STRAP 1H RIG 3/4" STEEL	50	$_____	$_____	_____
81.	STRAP 1H RIG 1" STEEL	100	$_____	$_____	_____
82.	STRAP 1H RIG 1 1/4" STEEL	50	$_____	$_____	_____
83.	STRAP 1H EMT 1/2" STEEL	100	$_____	$_____	_____
84.	STRAP 1H EMT 3/4" STEEL	50	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
85.	STRAP 1H EMT 1" STEEL	50	$_____	$_____	_____
86.	NIPPLE CONDUIT 1 1/2" CHASE NIPPLE	20	$_____	$_____	_____
87.	NIPPLE CONDUIT 2" CHASE NIPPLE	20	$_____	$_____	_____
88.	NIPPLE CONDUIT 2 1/2" CHASE NIPPLE	10	$_____	$_____	_____
89.	NIPPLE CONDUIT 3" CHASE NIPPLE	10	$_____	$_____	_____
90.	ENTR HEAD CLAMP 2" AL	10	$_____	$_____	_____
91.	CONN FLEX 90D SQZE 1/2"	50	$_____	$_____	_____
92.	CONN EMT SET-SC 1/2" ZINC	500	$_____	$_____	_____
93.	COUP EMT S-SC1/2 ZNC	500	$_____	$_____	_____
94.	LOCKNUT 1 1/2" STEEL D.C.	20	$_____	$_____	_____
95.	LOCKNUT 2" STEEL D.C.	20	$_____	$_____	_____
96.	LOCKNUT 3" STEEL D.C.	10	$	$	
97.	1 1/2"PLASTIC BUSHING	20	$_____	$_____	_____
98.	2" PLASTIC BUSHING	20	$_____	$_____	_____
99.	COUP EMT SET-SC 3/4 STEEL	30	$_____	$_____	_____
100.	COUP EMT SET-SC 1/2 STEEL	200	$_____	$_____	_____
101.	GRD CLMP 1/2 TO 1 BR-PLA	20	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
102.	CONN FLEX STR SQZE 1/2	50	$_____	$_____	_____
103.	CONN EMT SET-SC 3/4 STEEL	200	$_____	$_____	_____
104.	CONN EMT SET-SC 1/2 STEEL	300	$_____	$_____	_____
105.	STRAP 1H SEU 4/3 ST/AL	20	$_____	$_____	_____
106.	STRAP 2H RIG 1/2" STEEL	50	$_____	$_____	_____
107.	STRAP 2H RIG 3/4" STEEL	50	$_____	$_____	_____
108.	STRAP 2H RIG 1" STEEL	50	$_____	$_____	_____
109.	STRAP 2H RIG 1 1/4" STEEL	50	$_____	$_____	_____
110.	STRAP 2H RIG 1 1/2" STEEL	50	$_____	$_____	_____
111.	STRAP 2H RIG 2" STEEL	40	$_____	$_____	_____
112.	CONN FLEX STR SQZE 3/8"	100	$_____	$_____	_____
113.	ACORN GUARD CLAMP 5/8"	25	$_____	$_____	_____
	ANCHORS,TOGGLE BOLTS				
114.	ZAMAC HAMMER SCREW CAT# 02842	20 BX	$_____	$_____	_____
115.	ANCHOR PLASTIC 10-12X1	10 KITS	$_____	$_____	_____
116.	TOGGLE BOLTS 1/4" X 4"	100	$_____	$_____	_____
	AREA LIGHTING				
117.	ALR AT15 PHOTO CELL OR EQUAL	20	$_____	$_____	_____
118.	ALR AA105 120V 1000VA PHOTO CELL OR EQUAL	20	$_____	$_____	_____
119.	ALR BF-PV 600W 105-280V PHOTO CELL OR EQUAL	20	$_____	$_____	_____
120.	ALR AT-20 105/285 VOLT PHOTO CELL OR EQUAL	20	$_____	$_____	_____
121.	PHOTOCELL INTERMATIC K4023C OR EQUAL	10	$_____	$_____	_____
122.	PHOTOCELL EK 4537-347-480	10	$_____	$_____	_____
123.	PHOTOCELL EK 4536-120-277	10	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
124.	PHOTOCELL EK 44365M-120-277	10	$_____	$_____	_____
125.	Leviton 1221-2I SP IV QUIET SW OR EQUAL	60	$_____	$_____	_____
126.	Hubbell 9965C TL PLUG	20	$_____	$_____	_____
127.	Leviton 2663 GRAY 3W 30A 250V CONN OR EQUAL	20	$_____	$_____	_____
128.	Leviton CR20 125V BROWN DUP REC OR EQUAL	100	$_____	$_____	_____
129.	Leviton 5242-I 3W IV DPLX REC OR EQUAL	100	$_____	$_____	_____
130.	Leviton 2311 NYLON-LEXAN CAP OR EQUAL	20	$_____	$_____	_____
131.	Leviton 5252 HVY-DTY GRDG RCPT OR EQUAL	20	$_____	$_____	_____
132.	Leviton 5252I HVY-DTY GRDG RCPT OR EQUAL	20	$_____	$_____	_____
133.	Leviton 5361 3W 20A 125V REC OR EQUAL	20	$_____	$_____	_____
134.	Leviton 1201-2I SP 1V QUIET/SW OR EQUAL	40	$_____	$_____	_____
135.	Leviton 5266C 15A 125V AUTO GRIP PLUG OR EQUAL	20	$_____	$_____	_____
136.	Leviton 5269C 15A 250V AUTOGRIP CONN OR EQUAL	20	$_____	$_____	_____
137.	Leviton 5366C 20A 125V AUTOGRIP PLUG OR EQUAL	20	$_____	$_____	_____
138.	Leviton 1201-2 SP BRN QUIET SW OR EQUAL	20	$_____	$_____	_____
139.	Leviton 1201-2-I IVORY OUTLET SWITCH OR EQUAL	20	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
140.	Leviton 1221-2I IVORY OUTLET SWITCH OR EQUAL	20	$_____	$_____	_____
141.	Leviton 5369C OR EQUAL	20	$_____	$_____	_____
142.	Leviton 5374 RECEPTACLE 0R EQUAL	20	$_____	$_____	_____
143.	Leviton CR12-I DUP RECPT 125A LIGHT OR EQUAL	20	$_____	$_____	_____
144.	Leviton CR20 20A 125V DUPLEX RECP BROWN OR EQUAL	40	$_____	$_____	_____
145.	Leviton CS 115-2 15A 120/277V SW OR EQUAL	20	$_____	$_____	_____
146.	Hubbell GF 15ILA GROUNG FAULT RECEPTACLE OR EQUAL	20	$_____	$_____	_____
	CONNECTORS				
147.	BDY KA2-U OR EQUAL	20	$_____	$_____	_____
148.	BDY KS-20 OR EQUAL	20	$_____	$_____	_____
149.	BDY KVS34 OR EQUAL	20	$_____	$_____	_____
150.	BDY KSU-29 OR EQUAL	20	$_____	$_____	_____
151.	BDY KS-31 OR EQUAL	20	$_____	$_____	_____
152.	BDY KS-17 OR EQUAL	20	$_____	$_____	_____
153.	BDY GRD58 OR EQUAL	20	$_____	$_____	_____
	FUSES				
154.	BUS T20 OR EQUAL	30	$_____	$_____	_____
155.	BUS T30 OR EQUAL	30	$_____	$_____	_____
156.	BUS KTK30 OR EQUAL	30	$_____	$_____	_____
157.	BUS FRNR15 OR EQUAL	20	$_____	$_____	_____
158.	BUS FRNR30 OR EQUAL	30	$_____	$_____	_____
159.	BUS FRNR40 OR EQUAL	20	$_____	$_____	_____
160.	BUS FRNR50 OR EQUAL	20	$_____	$_____	_____
161.	BUS FRNR60 OR EQUAL	30	$_____	$_____	_____
162.	BUS FRNR100 OR EQUAL	20	$_____	$_____	_____
163.	BUS FRNR400 OR EQUAL	20	$_____	$_____	_____
164.	BUS FRSR20 OR EQUAL	30	$_____	$_____	_____
165.	BUS FRSR30 OR EQUAL	25	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
166.	BUS FRSR 60 OR EQUAL	25	$_____	$_____	_____
167.	BUS FRSR 100 OR EQUAL	15	$_____	$_____	_____
168.	BUS FRSR 200 OR EQUAL	10	$_____	$_____	_____
169.	BUS FRSR 400 OR EQUAL	6	$_____	$_____	_____
170.	BUS AGC1/8 OR EQUAL	20	$_____	$_____	_____
171.	BUS AGC3 OR EQUAL	20	$_____	$_____	_____
172.	BUS AGC5 OR EQUAL	20	$_____	$_____	_____
173.	BUS KTK6 OR EQUAL	20	$_____	$_____	_____
174.	BUS ABC-20 OR EQUAL	20	$_____	$_____	_____
175.	BUS HKP OR EQUAL	20	$_____	$_____	_____
176.	BUS MDL7 OR EQUAL	10	$_____	$_____	_____
177.	BUS KTK 10 OR EQUAL	20	$_____	$_____	_____
178.	BUS KTK 15 OR EQUAL	20	$_____	$_____	_____
179.	BUS KTK 20 OR EQUAL	20	$_____	$_____	_____
		CONDUIT			
180.	CRH FSC1SA OR EQUAL	10	$_____	$_____	_____
181.	CRH 170 OR EQUAL	10	$_____	$_____	_____
182.	CRH 190 OR EQUAL	10	$_____	$_____	_____
183.	CRH 390 OR EQUAL	10	$_____	$_____	_____
184.	CRH CGB396 OR EQUAL	10	$_____	$_____	_____
185.	CRH LB19 OR EQUAL	10	$_____	$_____	_____
186.	CRH LB29 OR EQUAL	10	$_____	$_____	_____
187.	CRH LB39 OR EQUAL	10	$_____	$_____	_____
188.	CRH LB17 OR EQUAL	10	$_____	$_____	_____
189.	CRH RE21 OR EQUAL	10	$_____	$_____	_____
190.	CRH T29 OR EQUAL	10	$_____	$_____	_____
191.	CRH WLRD1 OR EQUAL	10	$_____	$_____	_____
192.	CRH 290 OR EQUAL	10	$_____	$_____	_____
193.	CRH FS1SA OR EQUAL	10	$_____	$_____	_____
194.	CRH FS2SA OR EQUAL	10	$_____	$_____	_____
		SUPPLIES			
195.	EZ2 4V TWIN HEAD UNIT	5	$_____	$_____	_____
196.	EDW 236	5	$_____	$_____	_____
197.	EDW 600	10	$_____	$_____	_____
198.	EDW 725	10	$_____	$_____	_____
199.	EDW 340	10	$_____	$_____	_____
200.	EDW 598	10	$_____	$_____	_____
201.	EDW 821	15	$_____	$_____	_____
202.	M2 EMERGI-LITE BATT	5	$_____	$_____	_____
203.	ERI 16P-2-4	20	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
204.	ERI 4WN	40	$_____	$_____	_____
205.	ERI K8	200	$_____	$_____	_____
206.	ERI K12	20	$_____	$_____	_____
207.	ERI 4G-16	60	$_____	$_____	_____
208.	ERI 8-12M-2-4	20	$_____	$_____	_____
209.	ERI 4-G-8	40	$_____	$_____	_____
210.	ERI MSF METAL STUD CLIP	60	$_____	$_____	_____
211.	EVR 4250BP	50	$_____	$_____	_____
212.	EVR EN95	50	$_____	$_____	_____
213.	BRACKET FOR PHOTO CELL	10	$_____	$_____	_____
214.	FSH 6690-B PHOTO CELL	10	$_____	$_____	_____
215.	GRB 703 1-IN KNOCKOUT SEAL	10	$_____	$_____	_____
216.	GED 4Q50	10	$_____	$_____	_____
217.	GED 4Q100	40	$_____	$_____	_____
218.	GED 4Q950	5	$_____	$_____	_____
219.	GED 4Q9100	30	$_____	$_____	_____
220.	G-LEE 1431AV	1	$_____	$_____	_____
221.	G-LEE 1432AV	1	$_____	$_____	_____
222.	G-LEE 825-13/4	1	$_____	$_____	_____
223.	G-LEE 830	1	$_____	$_____	_____
224.	G-LEE 825-7/8	1	$_____	$_____	_____
225.	G-LEE 66PT 3/4	1	$_____	$_____	_____
226.	HALO H7T	1	$_____	$_____	_____
227.	HALO 78P	4	$_____	$_____	_____
228.	IDEAL 30-074	1000	$_____	$_____	_____
229.	IDEAL 30-451	1000	$_____	$_____	_____
230.	IDEAL 30-452	1000	$_____	$_____	_____
231.	IDEAL 31-025	2	$_____	$_____	_____
232.	IDEAL 31-356	2	$_____	$_____	_____
233.	IDEAL 34-002	1	$_____	$_____	_____
234.	IDEAL 30-030	1	$_____	$_____	_____
235.	IDEAL 30-076	200	$_____	$_____	_____
236.	IDEAL 31-351	5	$_____	$_____	_____
237.	IDEAL 30-073	1500	$_____	$_____	_____
238.	IDEAL 45-215	1	$_____	$_____	_____
239.	INT-MAT T101	2	$_____	$_____	_____
240.	INT-MAT T103	2	$_____	$_____	_____
241.	INT-MAT T104	2	$_____	$_____	_____
242.	INT-MAT ET 7021-5CR	4	$_____	$_____	_____
243.	INT-MAT T 1713CR	4	$_____	$_____	_____
244.	INT-MAT T 174CR	4	$_____	$_____	_____
245.	KLEIN 44200 OR EQUAL	1	$_____	$_____	_____
246.	KLEIN 922-25 OR EQUAL	1	$_____	$_____	_____

SAMPLE

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
247.	KLEIN D2000-9NE OR EQUAL	2	$_____	$_____	_____
248.	KLEIN D228-8 OR EQUAL	2	$_____	$_____	_____
249.	KLEIN 600-6 OR EQUAL	1	$_____	$_____	_____
250.	KLEIN 603-4 OR EQUAL	2	$_____	$_____	_____
251.	KLEIN 60 OR EQUAL	2	$_____	$_____	_____
252.	KLEIN 89 OR EQUAL	1	$_____	$_____	_____
253.	KLEIN 600-4 OR EQUAL	1	$_____	$_____	_____
254.	KLEIN 1232HS OR EQUAL	10	$_____	$_____	_____
255.	KLEIN 706 OR EQUAL	2	$_____	$_____	_____
256.	KLEIN 601-6 OR EQUAL	2	$_____	$_____	_____
257.	KLEIN 1224HS OR EQUAL	10	$_____	$_____	_____
258.	KLEIN 602-4 OR EQUAL	1	$_____	$_____	_____
259.	KLEIN 68702 OR EQUAL	1	$_____	$_____	_____
260.	KLEIN 631 OR EQUAL	1	$_____	$_____	_____
261.	KLEIN 818-16 OR EQUAL	1	$_____	$_____	_____
262.	KLEIN 500-10 OR EQUAL	6	$_____	$_____	_____
263.	KLEIN D203-8N OR EQUAL	2	$_____	$_____	_____
264.	KLEIN 1010 OR EQUAL	1	$_____	$_____	_____
265.	KLEIN 1550-24 OR EQUAL	1	$_____	$_____	_____
266.	LEV 10097 OR EQUAL	5	$_____	$_____	_____
267.	LEV 13057WN OR EQUAL	4	$_____	$_____	_____
268.	LEV 13053WN OR EQUAL	4	$_____	$_____	_____
269.	LEV 86013IV OR EQUAL	5	$_____	$_____	_____
270.	LEV 697 OR EQUAL	10	$_____	$_____	_____
271.	LEV 84028 OR EQUAL	5	$_____	$_____	_____
272.	LEV 1451-2I OR EQUAL	10	$_____	$_____	_____
273.	LEV 5206 OR EQUAL	5	$_____	$_____	_____
274.	LEV 86001 OR EQUAL	20	$_____	$_____	_____
275.	LEV 86003 OR EQUAL	20	$_____	$_____	_____
276.	LEV 3152-8 OR EQUAL	4	$_____	$_____	_____
277.	LEV 1453-2 OR EQUAL	4	$_____	$_____	_____
278.	LEV 40249-I OR EQUAL	10	$_____	$_____	_____
279.	LEV 40252-CI OR EQUAL	2	$_____	$_____	_____
280.	LEV 40253-I OR EQUAL	2	$_____	$_____	_____
281.	LEV 42413-25I OR EQUAL	1	$_____	$_____	_____
282.	LITH 2GT8432MV/EQUAL	20	$_____	$_____	_____
283.	LITH 232MV OR EQUAL	4	$_____	$_____	_____
284.	LITH L296 T8MV OR EQUAL	30	$_____	$_____	_____
285.	LITH EXRLED ELM6 OR EQUAL	1	$_____	$_____	_____
286.	LITH C196T8MV OR EQUAL	10	$_____	$_____	_____
287.	LITH S132MN OR EQUAL	5	$_____	$_____	_____
288.	LITH C125MV OR EQUAL	4	$_____	$_____	_____

SAMPLE

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
289.	LITH C296T8MV OR EQUAL	10	$_____	$_____	_____
290.	LITH 2SPG2316 A12MV	2	$_____	$_____	_____
291.	ELM2LED	10	$_____	$_____	_____
292.	3M 33PLUS PLASTIC TAPE 3/4 X 66 FT. 1 ROLL PER CAN	60	$_____	$_____	_____
293.	3M 23 3/4 X 30 FT. RUBBER TAPE	10	$_____	$_____	_____
294.	3M 35- 3/4 X 66 BROWN CODING TAPE	5	$_____	$_____	_____
295.	3M 35- 3/4 X 66 YELLOW CODING TAPE	5	$_____	$_____	_____
296.	3M 35- 3/4 X 66 ORANGE CODING TAPE	5	$_____	$_____	_____
297.	3M 35- 3/4 X 66 RED CODING TAPE	5	$_____	$_____	_____
298.	3M 35-3/4 X 66 WHITE CODING TAPE	5	$_____	$_____	_____
299.	3M 35 3/4 X 66 BLUE CODING TAPE	10	$_____	$_____	_____
300.	3/4 35 3/4 X 66 GREEN CODING TAPE	10	$_____	$_____	_____
301.	MCGILL LAMP GUARD8170	10	$_____	$_____	_____
302.	MCGILL 5000SRG	10	$_____	$_____	_____
303.	PERF-L WBGC-7 OR EQUAL	5	$_____	$_____	_____
304.	PERF-L WBGC-6 OR EQUAL	5	$_____	$_____	_____
305.	PERF-L WR81C OR EQUAL	15	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
306.	PERF-L WR281C OR EQUAL	5	$_____	$_____	_____
307.	PERF-L LT11 OR EQUAL	5	$_____	$_____	_____
308.	PERF-L WH1 OR EQUAL	5	$_____	$_____	_____
309.	PERF-L T11 OR EQUAL	15	$_____	$_____	_____
310.	PERF-L SP41G OR EQUAL	5	$_____	$_____	_____
311.	SIERRA SO14 OR EQUAL	2	$_____	$_____	_____
312.	SIERRA D1 OR EQUAL	20	$_____	$_____	_____
313.	SIERRA D2IV OR EQUAL	3	$_____	$_____	_____
314.	SIERRA D3X OR EQUAL	2	$_____	$_____	_____
315.	SIERRA D7 OR EQUAL	2	$_____	$_____	_____
316.	SIERRA D8 OR EQUAL	100	$_____	$_____	_____
317.	SIERRA D8X OR EQUAL	40	$_____	$_____	_____
318	SIERRA D14 OR EQUAL	1	$_____	$_____	_____
319.	SIERRA D82 OR EQUAL	4	$_____	$_____	_____
320.	SIERRA S1 OR EQUAL	30	$_____	$_____	_____
321.	SIERRA S2 OR EQUAL	2	$_____	$_____	_____
322.	SIERRA S3 OR EQUAL	2	$_____	$_____	_____
323.	SIERRA S8 OR EQUAL	100	$_____	$_____	_____
324.	SIERRA S12 OR EQUAL	20	$_____	$_____	_____
325.	SIERRA S14 OR EQUAL	10	$_____	$_____	_____
326.	SIERRA D2X OR EQUAL	4	$_____	$_____	_____
327.	SIERRA S24 OR EQUAL	4	$_____	$_____	_____
328.	SIERRA D7X OR EQUAL	4	$_____	$_____	_____
329.	SIERRA D12IV OR EQUAL	4	$_____	$_____	_____
330.	SCT 52151-1/2 & 3/4 BOX	30	$_____	$_____	_____
331.	SQ 4X1-1/2D OR EQUAL	10	$_____	$_____	_____
332.	SCT CD BOX SW COND 2-1/2D 1/2KO W/ERS GANG OR EQUAL	50	$_____	$_____	_____
333.	SCT CW1/2 RACO 560 APP 333 BOW 53 B OX SW COND 2-3/4D 1/2KO W/E RS GANG OR EQUAL	20	$_____	$_____	_____

SAMPLE

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
334.	SCT CW3/4 RACO565 APP335-BOW55-3/4B OX SW COND 2-3/4D 3/4KO W/E RS GANG OR EQUAL	10	$_____	$_____	_____
335.	SCT RS-9 RACO 800 APP 8361 BOW 460 CVR SURF 4-IN 1-TOG SW OR EQUAL	4	$_____	$_____	_____
336.	SCT 52CO RACO 787 APP8468F BOW 403F CVR 4"SQ FOR 1 DEVICE FLAT OR EQUAL	2	$_____	$_____	_____
337.	SCT 53C1 RACO 752 APP 8465 BOW 400 CVR 4"SQ FLAT BLANK OR EQUAL	200	$_____	$_____	_____
338.	SCT 54C1 RACO 722 APP 8403 BOW 500 OR EQUAL	20	$_____	$_____	_____
339.	SCT 72C1 RACO 832 APP 8487 BOW 600 CVR 4-11/16 SQ FLAT BLANK OR EQUAL	4	$_____	$_____	_____
340.	SCT 52151-1/2 RACO190 4S-1/2 4SS1/2 BOX SQ 4X1/2D 1/2-IN COND KO OR EQUAL	150	$_____	$_____	_____
341.	SCT 52151-3/4 RACO191, 4S 3/4, 4S 3/4 BOX SQ 4X1-1/2D, 3/4 COND KO OR EQUAL	2	$_____	$_____	_____
342.	SCT 52171-1 RACO233 APP4SD-1 4SDW1 BOX SQ 4X2-1/8D 1-IN KO OR EQUAL	10	$_____	$_____	_____
343.	SCT 53151-1/2 201, 4SE1/2 4SEX1/2 EXT RING SQ 4X1-1, 2D 1/2KO OR EQUAL	2	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
344.	SCT 54151-1/2 RACO 125 APP 40-1/2 BOW 4-OW-1/2 OCT COND BOX 4X1-1/2D	10	$_____	$_____	_____
345.	SCT 58361-1/2 RACO660, APP4CS1/2, 103 BOX UTILITY 4X2-1/8X1-7/8D 1/2KO OR EQUAL	50	$_____	$_____	_____
346.	SCT59561-1/2 RACO665, BOW103EXT1/2 EXT RING UTILITY BOX 1-7/8D 1/2KO OR EQUAL	3	$_____	$_____	_____
347.	SCT RC1 RITE ANGLE CLMP	4	$_____	$_____	_____
348.	KINDORF H114C 3/8 HEX NUT	100	$_____	$_____	_____
349.	SCT P60-3/4 RND PLT	2	$_____	$_____	_____
350.	KINDORF C105-2 GALV COND STRAP OR EQUAL	4	$_____	$_____	_____
351.	KINDORF C106-1/2 EMT STRAP OR EQUAL	6	$_____	$_____	_____
352.	SCT 52151-1/2 &3/4 BOWERS4SW/SPL/SIB/3-5/8	6	$_____	$_____	_____
353.	KINDORF C-105-1 GALV COND STRAP OR EQUAL	4	$_____	$_____	_____
354.	SCT 52C13 RACO 772 APP 8468A BOW403 CVR 4" SQ FOR DEVICE RAISED 1/2	50	$_____	$_____	_____
355.	SCT 58C1 RACO 860 APP 2540 CVR UTILITY BOX 4/2-1/8 BLANK OR EQUAL	2	$_____	$_____	_____
356.	SCT 58C5 RACO 863 APP 2539 BOW100SR CVR UTILITYBOX 4X2-1/8 SGL-RCPT OR EQUAL	2	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
357.	SCT 52171-1/2 RACO 230 APP 4SD 1/2 4SDW 1/2 BOX SQ 4/2-1/8D 1/2-IN KO OR EQUAL	4	$_____	$_____	_____
358.	SCT 52171-1/2 & 3/4 RACO232 APP4SD-S PL4SDWSPL BX 4X2-1/8D 1/2 & 3/4-IN KO	30	$_____	$_____	_____
359.	SCT 72171-1 RACO258, APP4SJD1, 5SDW-1 BOX SQ 4-11/16 2-1/8D 2-1/8D 2G 1-IN KO	2	$_____	$_____	_____
360.	KINDORF B905-10 1-1/2 DEEP W/HOLES OR EQUAL	10	$_____	$_____	_____
361.	KINDORF B907-10-3/4-IN DEEP W/HOLES	20	$_____	$_____	_____
362.	SCT 52151-1/2 & 3/4 192, 4S-SPL, 4S-SPL BOX SQ 4X1-1/2 1/2 &3/4 COND KO OR EQUAL	50	$_____	$_____	_____
363.	SCT 58C7 RACO 864 APP 2510 BOW100DR CVR UTILITY	20	$_____	$_____	_____
364	BOX 4X2-1/8 DPLX RCPT.	20	$_____	$_____	_____
365.	SCT 58C30 RACO APP2594 BOW100TS CVR UTILITY BOX 4X2-1/8 TGLSW OR EQUAL	10	$_____	$_____	_____
366.	KINDORF B911-1/4 1/4 NUT OR EQUAL	10	$_____	$_____	_____
367.	SCT 54C6 RACO 724 APP 8413 BOW 500K CVR ROUND 4-IN BLANK WITH 1/2-IN KO	50	$_____	$_____	_____
368.	SCT RS-12 RACO 802 APP 8365 BOW 453 CVR SURF 4-IN 1-DUPLEX RECPT OR EQUAL	20	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
369.	SCT 52C14RACO 773 APP 8468 BOW403A CVR 4"SQ FOR 1 DEVICE RAISED 3/4 OR EQUAL	1	$_____	$_____	_____
370.	SCT CDLE RACO 501 APP222LE BOW52NE BOXSW COND 2-1/2D 1/2"KO GANGABLE OR EQUAL	30	$_____	$_____	_____
371.	SCT RS-8 RACO 807 APP 8371 BOW 452 CVR SURF 4-IN 2-DUPLEX RECPT OR EQUAL	10	$_____	$_____	_____
372.	SCT RS-11 RACO 801 APP 8363 BOW 454 CVR SURF 4-IN 1-SING RECPT OR EQUAL	2	$_____	$_____	_____
373.	SCT P60-1/2 FLOOR PLT ASSEMBLY OR EQUAL	2	$_____	$_____	_____
374.	SCT GW135-C RACO695-APPM1-350-1MB BOX TILE WALL COND 3- 2" D1G	4	$_____	$_____	_____
375.	SCT 55151-1/2 128,40E1/2	15	$_____	$_____	_____
376.	40W-EXT1/2 EXT RING OCT BOX 4X1-1/2D 1/2KO OR EQUAL	6	$_____	$_____	_____
377.	SCT R638 3/8X6 THRD ROD OR EQUAL	30	$_____	$_____	_____
378.	SCT P-60-DR COVER OR EQUAL	2	$_____	$_____	_____
379.	T&B 2524 1/2 WT CORD CONN OR EQUAL	40	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
380.	T&B 5231 3/8 LIQ-TITE CONN OR EQUAL	2	$_____	$_____	_____
381.	T&B 5232 1/2 LIQ-TITE OR EQUAL	2	$_____	$_____	_____
382.	T&B 5233 3/4 LIQ-TITE CONN OR EQUAL	4	$_____	$_____	_____
383.	T&B 5234 1-IN LIQ TITE CONN OR EQUAL	10	$_____	$_____	_____
384.	T&B 5251 3/8 90D LIQ-TITE CONN OR EQUAL	2	$_____	$_____	_____
385.	T&B 5253 3/4 90D LIQ-TITE CONN OR EQUAL	2	$_____	$_____	_____
386.	T&B 5332 1/2 INS LIQTITE CONN OR EQUAL	4	$_____	$_____	_____
387.	T&B 8320 1-IN NO THRD COUP OR EQUAL	4	$_____	$_____	_____
388.	T&B 8321 1-IN NO THRD CONN OR EQUAL	4	$_____	$_____	_____
389.	T&B 2RC10 STAKON CONN OR EQUAL	50	$_____	$_____	_____
390.	T&B 10RC10F STAKON TERM OR EQUAL	250	$_____	$_____	_____
391.	T&B 14RB8F STAKON TERM OR EQUAL	100	$_____	$_____	_____
392.	T&B 14RB250F DISCONNECT OR EQUAL	100	$_____	$_____	_____
393.	T&B RA18-6F STAKON TERM OR EQUAL	100	$_____	$_____	_____
394.	T&B RB14-10 STAKON TERM OR EQUAL	100	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
395.	T&B RB14-250 INS COUPLER OR EQUAL	100	$_____	$_____	_____
396.	T&B TY525M CBL TIE BLACKBURN YR750 OR EQUAL	200	$_____	$_____	_____
397.	T&B TY525MX CBL TIE BLACKBURN YR750-0 OR EQUAL	100	$_____	$_____	_____
398.	T&B TY527M CBL TIE BLACKBURN YR13120 OR EQUAL	600	$_____	$_____	_____
399.	T&B TY528M CBL TIE BLACKBURN YR1450 OR EQUAL	200	$_____	$_____	_____
400.	T&B TY524M CBL TIE BLACKBURN YRS30 OR EQUAL	100	$_____	$_____	_____
401.	T&B 14RB8FL STAKON TERM OR EQUAL	100	$_____	$_____	_____
402.	T&B 14RB10FL STAKON TERM OR EQUAL	100	$_____	$_____	_____
403.	T&B TC5342A MTG BASE OR EQUAL	200	$_____	$_____	_____
404.	T&B 5354 1 IN 90D INS LT CONN OR EQUAL	6	$_____	$_____	_____
405.	T&B TY529M CBL TIE BLACKBURN YR30150HDR OR EQUAL	100	$_____	$_____	_____
406.	T&B 14RB10F STAKON TERMINAL OR EQUAL	100	$_____	$_____	_____
407.	½" PVC SCHEDULE 40	2000	$_____	$_____	_____
408.	¾" PVC SCHEDULE 40	2000	$_____	$_____	_____
409.	1" PVC SCHEDULE 40	2000	$_____	$_____	_____
410.	1 ¼" PVC SCHEDULE 40	1000	$_____	$_____	_____
411.	1 ½" PVC SCHEDULE 40	1000	$_____	$_____	_____
412.	2" PVC SCHEDULE 40	2500	$_____	$_____	_____
413.	2 ½" PVC SCHEDULE 40	1000	$_____	$_____	_____
414.	3" PVC SCHEDULE 40	500	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
415.	3 ½" PVC SCHEDULE 40	500	$_____	$_____	_____
416.	4" PVC SCHEDULE 40	500	$_____	$_____	_____
417.	½" PVC MALE ADAPTERS	250	$_____	$_____	_____
418.	3/4" PVC MALE ADAPTERS	250	$_____	$_____	_____
419.	1" PVC MALE ADAPTERS	250	$_____	$_____	_____
420.	1 ¼" PVC MALE ADAPTERS	125	$_____	$_____	_____
421.	1 ½" PVC MALE ADAPTERS	125	$_____	$_____	_____
422.	2" PVC MALE ADAPTERS	300	$_____	$_____	_____
423.	2 ½" PVC MALE ADAPTERS	125	$_____	$_____	_____
424.	3" PVC MALE ADAPTERS	50	$_____	$_____	_____
425.	3 ½" PVC MALE ADAPTERS	50	$_____	$_____	_____
426.	4" PVC MALE ADAPTERS	50	$_____	$_____	_____
427.	½" PVC COUPLINGS	250	$_____	$_____	_____
428.	3/4" PVC COUPLINGS	250	$_____	$_____	_____
429.	1" PVC COUPLINGS	250	$_____	$_____	_____
430.	1 1/4" PVC COUPLINGS	125	$_____	$_____	_____
431.	1 ½ PVC COUPLINGS	125	$_____	$_____	_____
432.	2" PVC COUPLINGS	300	$_____	$_____	_____
433.	2 ½" PVC COUPLINGS	125	$_____	$_____	_____
434.	3" PVC COUPLINGS	50	$_____	$_____	_____
435.	3 ½ PVC COUPLINGS	50	$_____	$_____	_____
436.	4" PVC COUPLINGS	50	$_____	$_____	_____
437.	½" PVC STOCK ELLS	50	$_____	$_____	_____
438.	¾" PVC STOCK ELLS	50	$_____	$_____	_____
439.	1" PVC STOCK ELLS	50	$_____	$_____	_____
440.	1 1/4" PVC STOCK ELLS	25	$_____	$_____	_____
441.	1 ½" PVC STOCK ELLS	25	$_____	$_____	_____
442.	2" PVC STOCK ELLS	50	$_____	$_____	_____
443.	2 ½" PVC STOCK ELLS	25	$_____	$_____	_____
444.	3" PVC STOCK ELLS	20	$_____	$_____	_____
445.	3 ½" PVC STOCK ELLS	20	$_____	$_____	_____
446.	4" PVC STOCK ELLS	20	$_____	$_____	_____
447.	½" ENT CONNECTORS	250	$_____	$_____	_____
448.	¾" ENT CONNECTORS	250	$_____	$_____	_____
449.	1" ENT CONNECTORS	250	$_____	$_____	_____
450.	PVC LB050	5	$_____	$_____	_____
451.	PVC LB075	5	$_____	$_____	_____
452.	PVC LB100	5	$_____	$_____	_____
453.	PVC LB125	5	$_____	$_____	_____
454.	PVC LB150	5	$_____	$_____	_____
455.	PVC LB200	5	$_____	$_____	_____
456.	PVC LB250	5	$_____	$_____	_____

SAMPLE

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
457.	PVC LB300	5	$_____	$_____	_____
458.	PVC LB350	5	$_____	$_____	_____
459.	PVC LB400	5	$_____	$_____	_____
460.	PVC LR050	5	$_____	$_____	_____
461.	PVC LR075	5	$_____	$_____	_____
462.	PVC LR100	5	$_____	$_____	_____
463.	PVC LR125	5	$_____	$_____	_____
464.	PVC LR150	5	$_____	$_____	_____
465.	PVC LR200	5	$_____	$_____	_____
466.	PVC LR250	5	$_____	$_____	_____
467.	PVC LR300	5	$_____	$_____	_____
468.	PVC LR350	5	$_____	$_____	_____
469.	PVC LR400	5	$_____	$_____	_____
470.	PVC LL050	5	$_____	$_____	_____
471.	PVC LL075	5	$_____	$_____	_____
472.	PVC LL100	5	$_____	$_____	_____
473.	PVC LL125	5	$_____	$_____	_____
474.	PVC LL150	5	$_____	$_____	_____
475.	PVC LL200	5	$_____	$_____	_____
476.	PVC LL250	5	$_____	$_____	_____
477.	PVC LL300	5	$_____	$_____	_____
478.	PVC LL350	5	$_____	$_____	_____
479.	PVC LL400	5	$_____	$_____	_____
	L.E.D. BALLASTS				
480.	LB OLB 1 CG LB ½"	25	$_____	$_____	_____
481.	LB OLB 2 CG LB ¾"	25	$_____	$_____	_____
482.	LB OLB 3 CG LB 1"	25	$_____	$_____	_____
	FLOURESCENT BALLASTS				
483.	ICN4P32N35I	50	$_____	$_____	_____
484.	ADVREL3P32RHTP 2-3 F32T8RS/IS BLST	25	$_____	$_____	_____
485.	ICN2P32N35i 1-2 BALLAST	25	$_____	$_____	_____
486.	ADVREL2S40RHTP 2-LP4' ELECTRIC BLLS 120 V	25	$_____	$_____	_____

DISPLAY ONLY

COMPANY NAME: _____

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	BRAND NAME
487.	UTL-B259IUNVHPA 8'T-8 BALLAST	25	$_____	$_____	_____

TOTAL ESTIMATED CONTRACT AMOUNT: $_____

DISPLAY ONLY

FORM 3

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) *BUSINESS* DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

FORM 4 CONFLICT OF INTEREST AFFIDAVIT:

THIS PAGE MUST BE SIGNED, NOTARIZED/STAMPED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

Pursuant to Columbus Georgia Code Part I – Charter, Appendix Two Code of Ethics and Prohibited Practices:

I hereby declare that any person(s) employed by the City of Columbus, who has direct or indirect personal or financial interest in this solicitation, has been identified and the interest disclosed below. (Please include in your disclosure any interest which you know of).

An example of a direct interest would be a City of Columbus employee, City of Columbus City Council Member, who would be paid to perform services if awarded the contract.

An example of indirect interest would be a City of Columbus employee who is related to any officers, employees, principal, or shareholders of your firm or to you. (If in doubt as to status or interest, please disclose to the extent known).

CONFLICT OF INTEREST: ☐ YES ☐ NO

Disclosed Conflict of Interests:

_____

_____

_____

I hereby certify that the information on this form is complete and accurate. If necessary, I will provide the information required to verify this data (e.g., pay stubs, bank account statements, etc.). I, therefore, authorize such verification, and I will provide the supporting documentation, if necessary.

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20 ___ in _____ (city), _____ (state).

Vendor Name: _____

_____
Signature of Authorized Officer or Agent

_____
Printed Name and Title of Authorized Officer or Agent

Subscribed and sworn before me on this the _____ day of _____, 20___.

_____
NOTARY PUBLIC

AFFIX STAMP / SEAL

My Commission Expires:

_____

FORM 5

FEDERAL COMPLIANCE

In the event a procurement under this contract is federally funded, the Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. The Contractor will be notified if the procurement is federally funded.

With regards to **"Rights to Inventions Made Under a Contract or Agreement,"** If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Contractor agrees to be wholly compliant with the provisions of **2 CFR 200, Appendix II**. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment.

Contractor shall comply and shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to:

(a) **Title VII of the Civil Rights Act of 1964 (P.L. 88-352)** which prohibits discrimination on the basis of race, color or national origin;
(b) **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
(c) the **Fair Labor Standards Act of 1938 (29 USC 676 et. seq.**),
(d) **Section 504 of the Rehabilitation Act of 1973, as implemented by Executive Orders 11914 and 11250)**, which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990;
(e) the **Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.)** and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
(f) the **Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255)**, as amended, relating to nondiscrimination on the basis of drug abuse;
(g) the **Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616)**, as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism;
(h) **§§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3)**, as amended, relating to confidentiality of alcohol and drug abuse patient records;
(i) **Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.)**, as amended, relating to nondiscrimination in the sale, rental or financing of housing;
(j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Agreement;
(k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement;
(l) applicable provisions of the **Clean Air Act (42 U.S.C. §7401 et seq.)**, the **Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.)**, **Section 508 of the Clean Water Act (33 U.S.C. 1368),** Permits required by **Section 404 of the Clean Water Act**, **Executive Order 11738**, **Endangered Species Act (P.L. 93-205)**, and the **Environmental Protection Agency regulations at 40 CPR Part 15**;
(m) **DBE requirements** found at **40 CFR Part 33**, **Executive Order 11246**, and **Equal Employment Opportunity** regulations at **41 CFR § 60-4**;
(n) applicable provisions of the **Davis-Bacon Act (40 U.S.C. 276a - 276a-7**) as it relates to cleanup activities, the **Copeland Act (40 U.S.C. 276c)**, the **Anti-Kickback Act (40 USC § 3145)**, the **OSHA Worker Health & Safety Standard (29 CFR § 1910.120)**, and the **Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333)**, as set forth in Department of Labor Regulations at 20 CPR 5.5a;
(o) applicable provisions of **Uniform Relocation Act (40 USC § 61)** and the **National Historic Preservation Act (16 USC § 470)**;
(p) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the **Energy Policy and Conservation Act (P.L. 94-163).**
(q) the Buy America sourcing requirements in the **Build America, Buy America Act (41 U.S.C. § 8301-8305);**
(r) the general provisions of **Section 3** offering economic opportunities for low-income persons **(12 U.S.C. 1701u).**

To demonstrate acknowledgement and understanding of the above listed Federal Requirements, vendor is required to sign below and return with bid response:

Vendor Name:_____

Signature of Authorized Agent: _____

Print Name and Title of above Agent: _____

FORM 6

ADDENDA ACKNOWLEDGEMENT
ELECTRICAL FIXTURES, PARTS AND SUPPLIES
(ANNUAL CONTRACT)
RFB No. 27-0012

The Purchasing Division will post addenda (if any) on the Bid Opportunities page: https://columbusga.gov/finance/bid-opportunities. It is the vendors' responsibility to periodically visit the page to check for addenda, ***both before the due date and prior to submitting a response in OpenBids.***

IF ADDENDA WERE ISSUED:
By signing below, I acknowledge **1)** I have received the addenda (if any) as indicated below, **2)** my submittal reflects the changes to the specifications, and **3) my submittal includes the most recently revised forms (*if applicable)***:

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

IF NO ADDENDA WERE ISSUED:
By signing below, I acknowledge that I reviewed the Bid Opportunities page referenced above on _____ and did not see any addenda listed for this solicitation.

(date)

SIGN HERE:

_____
Business Name Date

_____
Authorized Signature Print Name

FORM 7

CONTRACT SIGNATURE PAGE
ELECTRICAL FIXTURES, PARTS AND SUPPLIES
(ANNUAL CONTRACT)
RFB No. 27-0012

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

_____ _____
Company Name Signature of Authorized Representative Date

_____ _____
Title of Authorized Representative Print Name of Authorized Signatory

(Corporate seal, if applicable)

Company Street Address

_____
_____
_____

Contact:_____

Email:_____

Telephone:_____

Company Payment Address

_____
_____
_____

Contact:_____

Email:_____

Telephone:_____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this___ day of _____20____

_____
Tyson Begly, City Manager

APPROVED AS TO LEGAL FORM:

_____
Clifton C. Fay, City Attorney

ATTEST:

_____
Lindsey G. McLemore, Clerk of Council

FORM 8

ELECTRICAL FIXTURES, PARTS AND SUPPLIES (ANNUAL CONTRACT) RFB No. 27-0012

INSURANCE CHECKLIST

CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND ENDORSEMENTS INDICATED BY "X"

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	**STATUTORY REQUIREMENTS**	
	Comprehensive General Liability:		
X	2. General Liability Premises/Operations	$1 Million CSL BI/PD each occurrence, $1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	$1 Million CSL BI/PD each occurrence, $1 Million annual aggregate	
X	4. Products Liability	$1 Million CSL BI/PD each occurrence, $1 Million annual aggregate	
	5. Completed Operations	$1 Million CSL BI/PD each occurrence, $1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	$ 1 Million CSL BI/PD each occurrence, $1 Million annual aggregate	
	Automobile Liability:		
X	7. Owned/Hired/Non-Owned Vehicles/ Employer non ownership	$1 Million BI/PD each Accident, Uninsured Motorist	
	Other:		
X	8. Miscellaneous Errors and Omissions	$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	$1 Million each offense, $1 Million annual aggregate	
	11. Professional Liability	$1 Million per occurrence/claim	
	12. Architects and Engineers	$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	$2 Million per occurrence/claim	

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	14. Medical Malpractice	$1 Million per occurrence/claim	
	15. Medical Professional Liability	$1 Million per occurrence/claim	
	16. Dishonesty Bond		
	17. Builder's Risk	Provide Coverage in the full amount of contract	
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to County at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number (***RFB No. 27-0012***) and Bid Title (Electrical Fixtures, Parts and Supplies ***(Annual Contract)***) in box: Description of Operations		
	26. Pollution:	$2 Million per occurrence/claim	

*If offeror's employees will be using their privately owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements and provide the required Certificate of Insurance.

BIDDER NAME: _____

AUTHORIZED. SIGNATURE: _____

APPENDIX A

OPENBIDS (Formerly DemandStar) SUBMISSION INFORMATION

Responses must be submitted electronically through OpenBids (formerly DemandStar). See the following pages for the Submission Requirements Checklist, OpenBids registration instructions, and electronic bid submission procedures.

There is no cost to submit responses electronically through OpenBids. You may register and access solicitations by selecting **Columbus Consolidated Government** as your agency. Solicitations are available through the OpenBids link that is posted at https://www.columbusga.gov/finance/Bid-Opportunities.

Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, suppliers must register with the Team Georgia Marketplace at https://doas.ga.gov/state-purchasing/getting-started-supplier.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available in OpenBids shortly after the solicitation closes. The Purchasing Division will also continue to post bid tabulations at https://www.columbusga.gov/finance-2/Bid-Tabulations.

Failure to submit electronic responses through OpenBids will result in rejection of your response. Submittals received via the U.S. Postal Service, FedEx, UPS, or other delivery services will be returned unopened at the sender's expense. The Purchasing Division will not accept hand-delivered submittals and will immediately discard any submittal left in the reception area of the Finance Department.

The Purchasing Division sincerely appreciates your cooperation.

ELECTRONIC BID SUBMISSION CHECKLIST
Electrical Fixtures, Parts and Supplies (Annual Contract)
RFB No. 27-0012

Please submit your electronic response as indicated below:

IMPORTANT NOTICE:

1. Vendors shall submit **only** the required documents listed using the **"Bidder Response ALL Documents"** function. **The City will not consider any information submitted as "Supplemental Documents".**

2. **Zip files with multiple files are not acceptable**; vendors shall submit one PDF file of their submittal.

3. Due to file size limitations, please **do not resend the City's full specifications** as this information is already on file.

4. **In the event OpenBids requires a dollar value for your submittal, enter "0".**

This checklist, and the OpenBids instructions, are not intended to be part of the formal bid document. Refer to page 13, section VIII. BID SUBMISSION REQUIREMENTS.

- ☐ 1. BID FORM (FORM 1)
- ☐ 2. PRICING PAGES (FORM 2)*
- ☐ 3. COMMUNICATION CONCERNING THIS SOLICITATION (FORM 3)*
- ☐ 4. CONFLICT OF INTEREST AFFIDAVIT (FORM 4)*
- ☐ 5. FEDERAL COMPLIANCE (FORM 5)
- ☐ 6. ADDENDA ACKNOWLEDGEMENT (FORM 6)*
- ☐ 7. CONTRACT SIGNATURE PAGE (FORM 7)
- ☐ 8. INSURANCE CHECKLIST (FORM 8)
- ☐ 9. BUSINESS LICENSE
- ☐ 10. **PAGE 1** OF FORM W-9 (**https://www.irs.gov/pub/irs-pdf/fw9.pdf**) (2024 Revision)

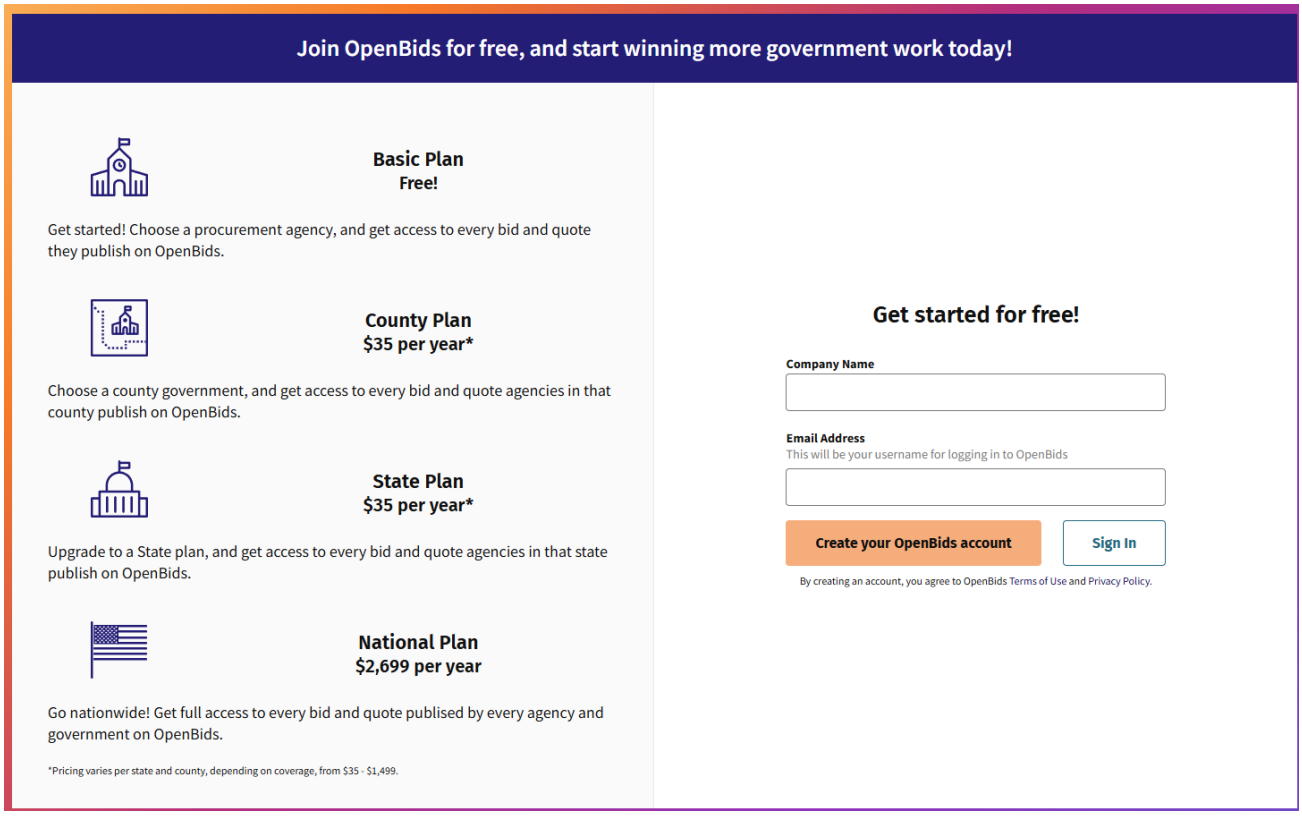
**Denotes mandatory submission requirements*

Registering for OpenBids
(formerly DemandStar)

The following pages provide the steps for registering with OpenBids and submitting electronic responses.

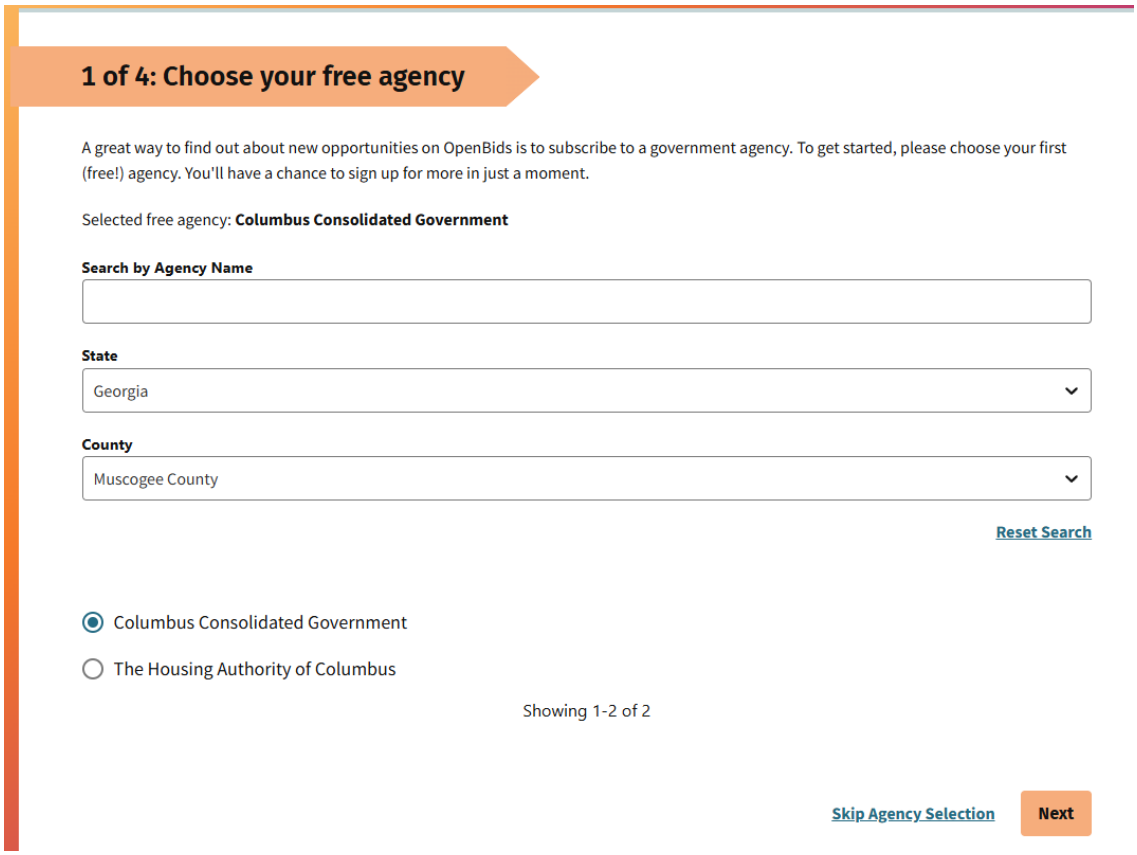
It's **free** to register with the **Basic Plan**.

Go to: https://www.demandstar.com/registration

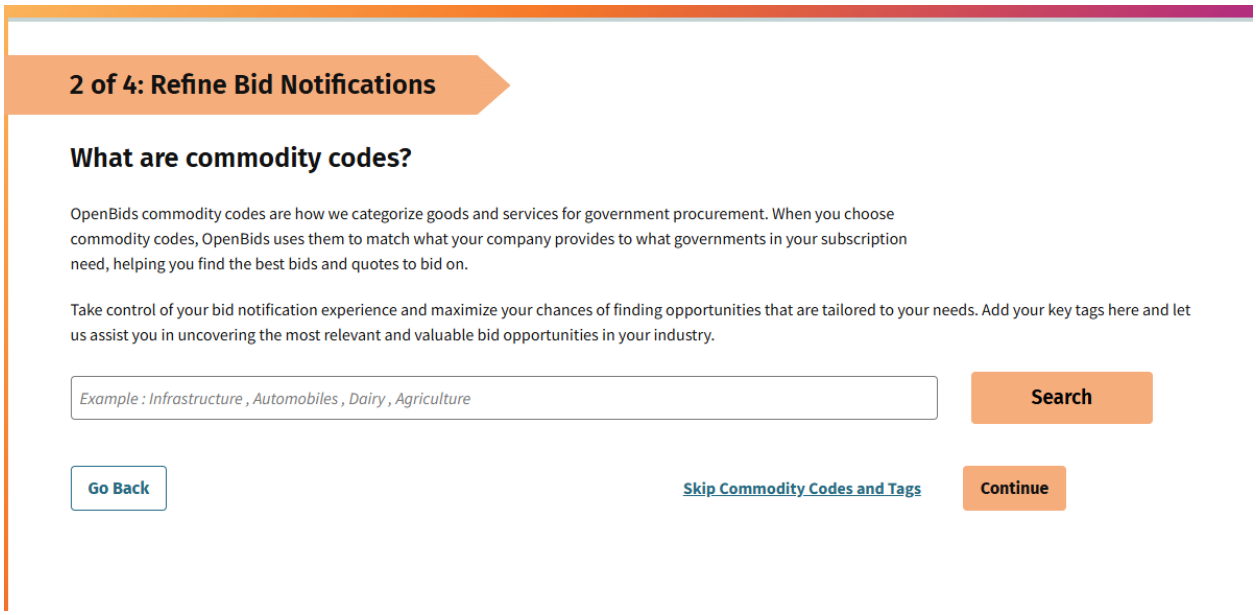


Step 1: Choose your free agency

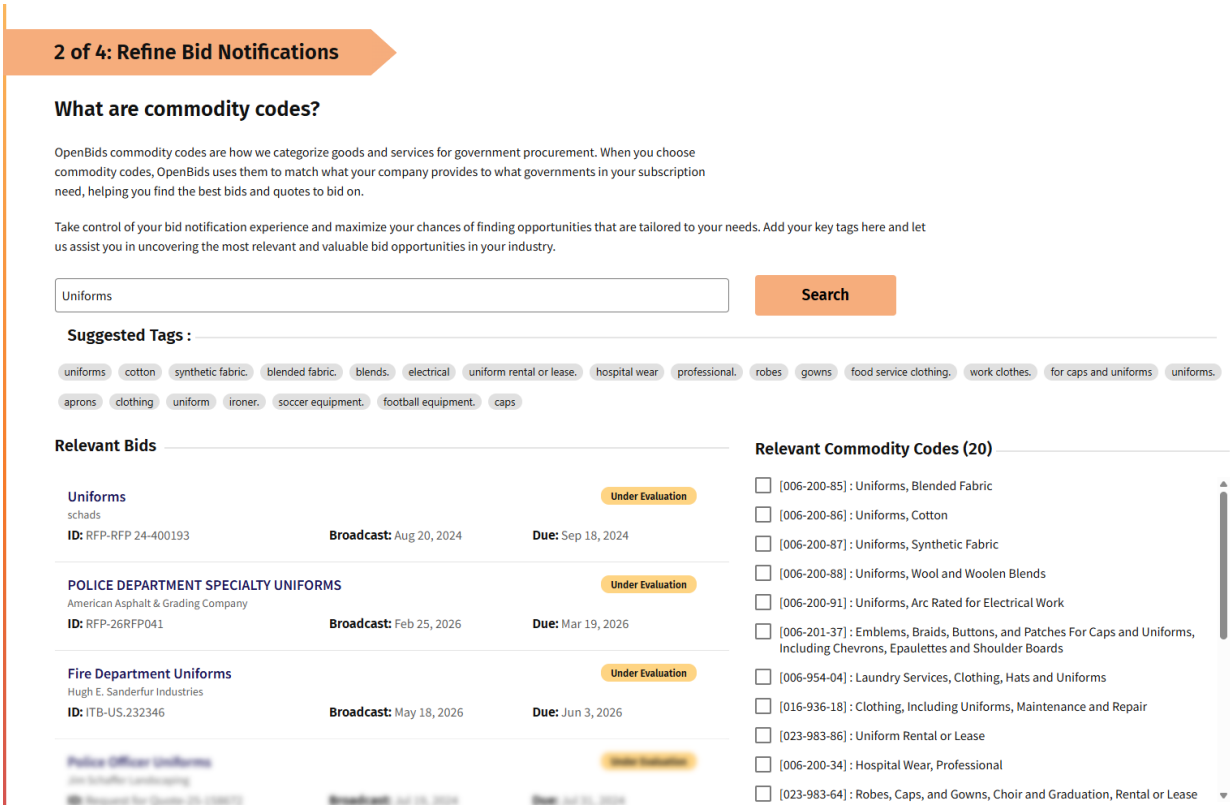
- Search by Agency Name: Columbus Consolidated Government
- or search by State (GA) and County (Muscogee)
- Select "Columbus Consolidated Government" as your free agency



Step 2: Select commodity codes (this step can be skipped).



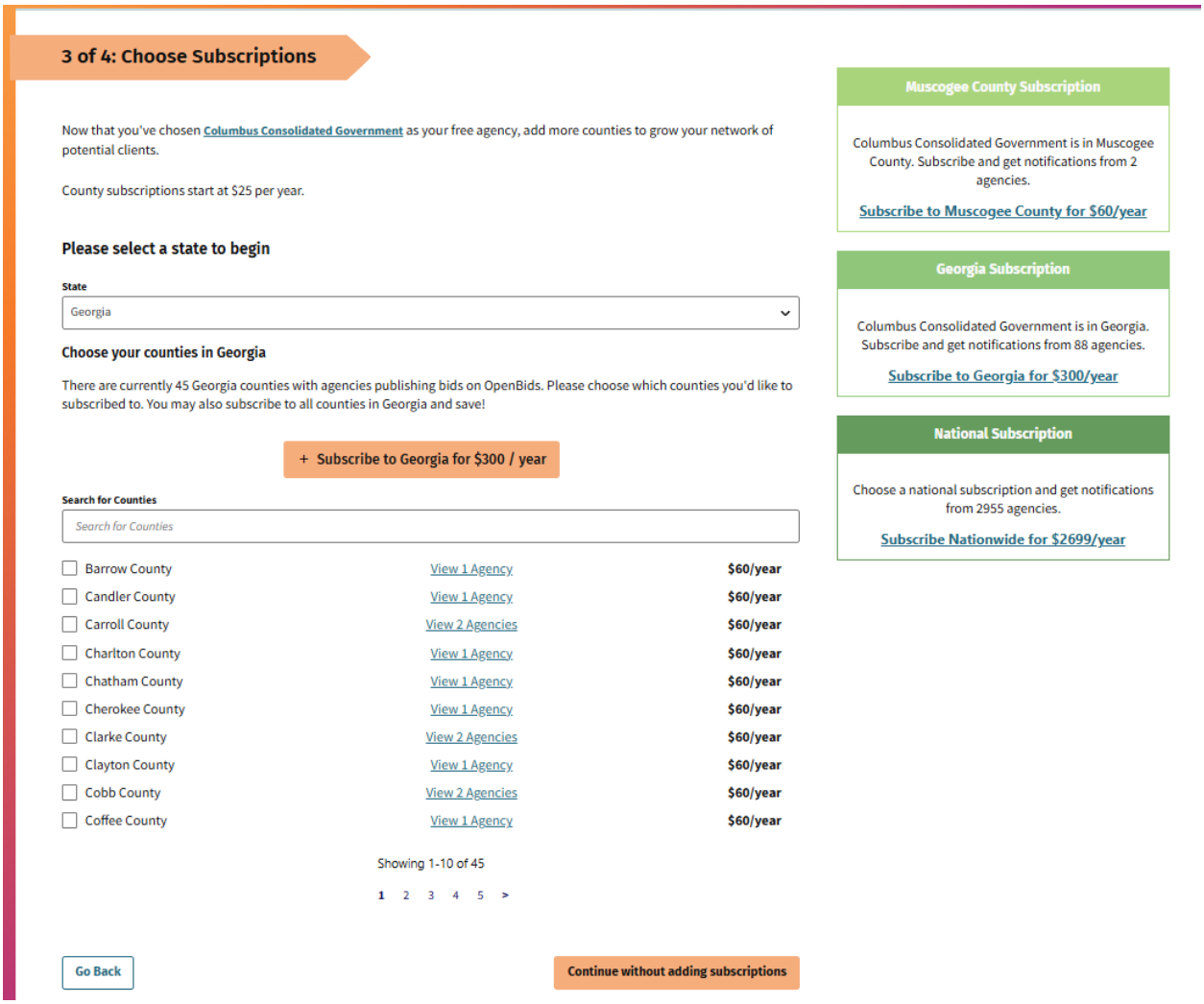
If selecting codes, the following screen will appear:



Selecting commodity codes will narrow down results to ensure you are receiving notifications for the most applicable bids only.

Step 3: Choose Subscriptions

- You've already selected Columbus Consolidated Government as your **free** agency.
- There is a fee to add additional subscriptions. However, you can continue without adding any additional subscriptions.



Step 4: Complete your profile

- Add your contact information and finish registration.
- Check your email for a link to set a password.

4 of 4: Complete your profile

We've saved your selections. Now that you've set up your subscriptions on OpenBids, tell us a little bit more about yourself.

Your contact information

First Name

Last Name

Phone Number

Test Company for CCG Information

Company Phone Number

Website (Optional)

Address

Suite, Floor, etc. (Optional)

Postal Code

City

State

Select...

County (Optional)

Select...

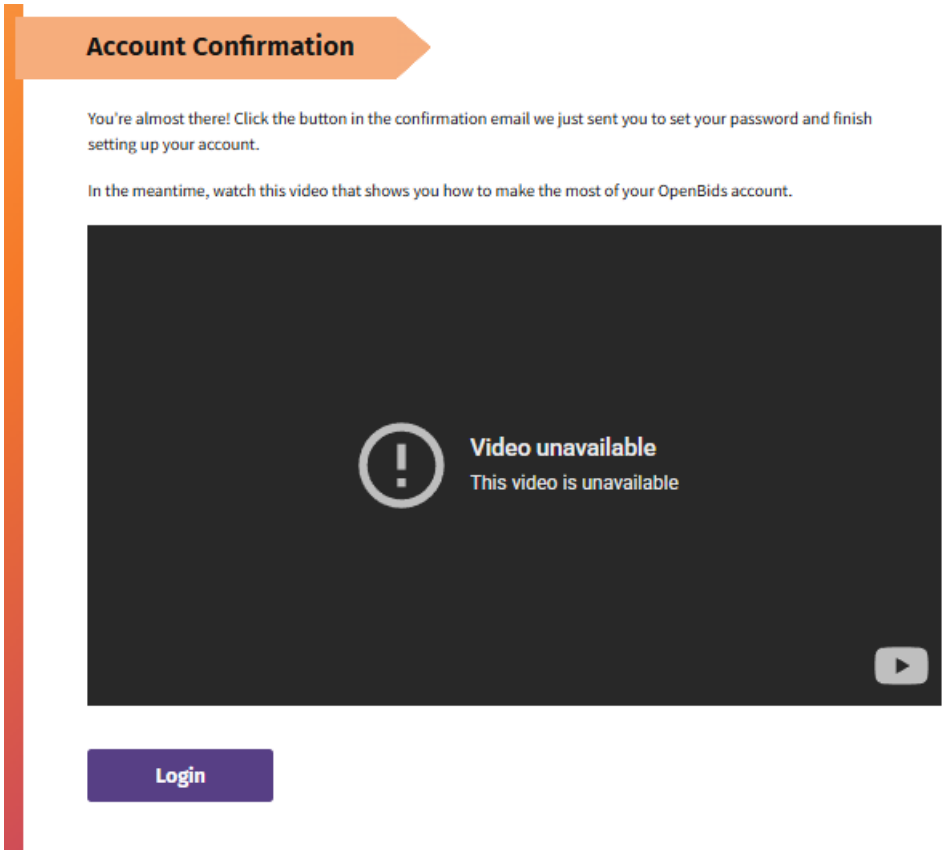
Country

Select...

Go Back

Finish registration

After finishing, the **Account Confirmation** screen will appear. However, you should also have an email from OpenBids to set your password.



Check your email for instructions to set password.

Sample email:

Welcome to OpenBids!

Dear Heather Buyer,

Thank you for signing up for OpenBids.

Now you need to set your password. Please click the button below to set your password and log in.

This link will expire in three days. Once it expires, you'll need to request a new password reset link.

As a reminder, your username is [redacted]

Set Password

Once you log in, it is critical you add commodity and service codes that best match your business's line of work - this is how we know which bids to send you.

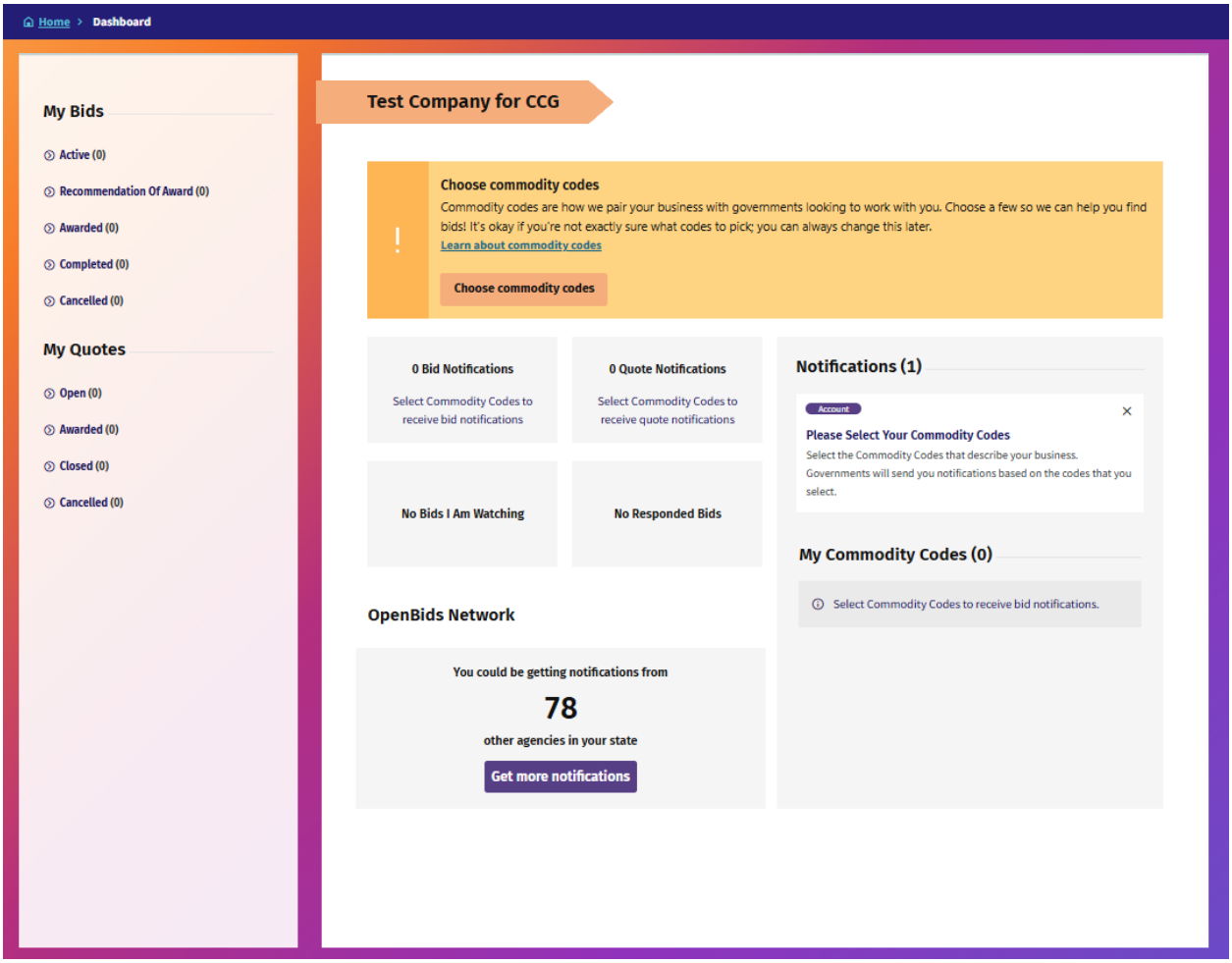
Add Commodity Codes here (or, once logged in, click on your name in the top right then choose Commodity Codes).

We look forward to helping you win more government contracts!

Sincerely,
The OpenBids team

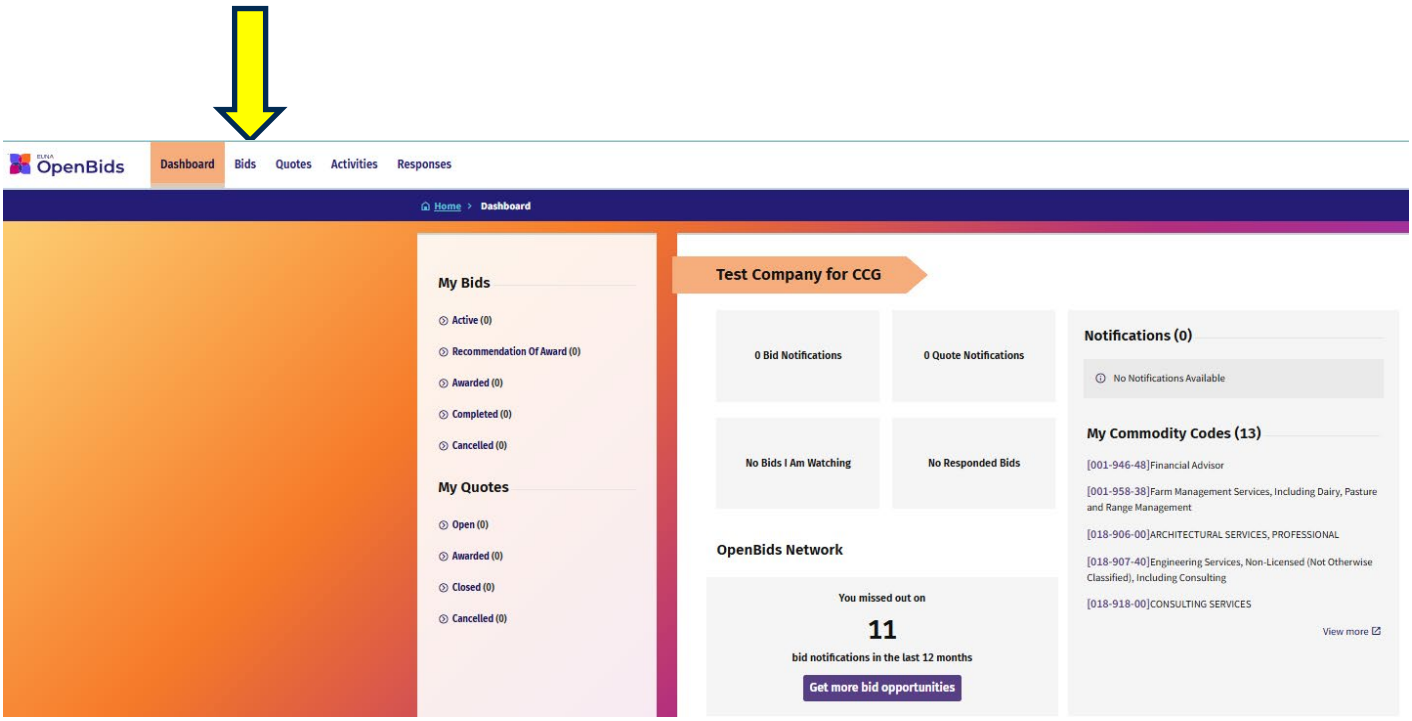
EUNA OpenBids

Create password and login to view the dashboard.


Home > Dashboard
My Bids
Active (0)
Recommendation Of Award (0)
Awarded (0)
Completed (0)
Cancelled (0)
My Quotes
Open (0)
Awarded (0)
Closed (0)
Cancelled (0)
Test Company for CCG
Choose commodity codes
Commodity codes are how we pair your business with governments looking to work with you. Choose a few so we can help you find bids! It's okay if you're not exactly sure what codes to pick; you can always change this later.
Learn about commodity codes
Choose commodity codes
0 Bid Notifications
Select Commodity Codes to receive bid notifications
0 Quote Notifications
Select Commodity Codes to receive quote notifications
No Bids I Am Watching
No Responded Bids
OpenBids Network
You could be getting notifications from
78
other agencies in your state
Get more notifications
Notifications (1)
Account
Please Select Your Commodity Codes
Select the Commodity Codes that describe your business. Governments will send you notifications based on the codes that you select.
My Commodity Codes (0)
Select Commodity Codes to receive bid notifications.

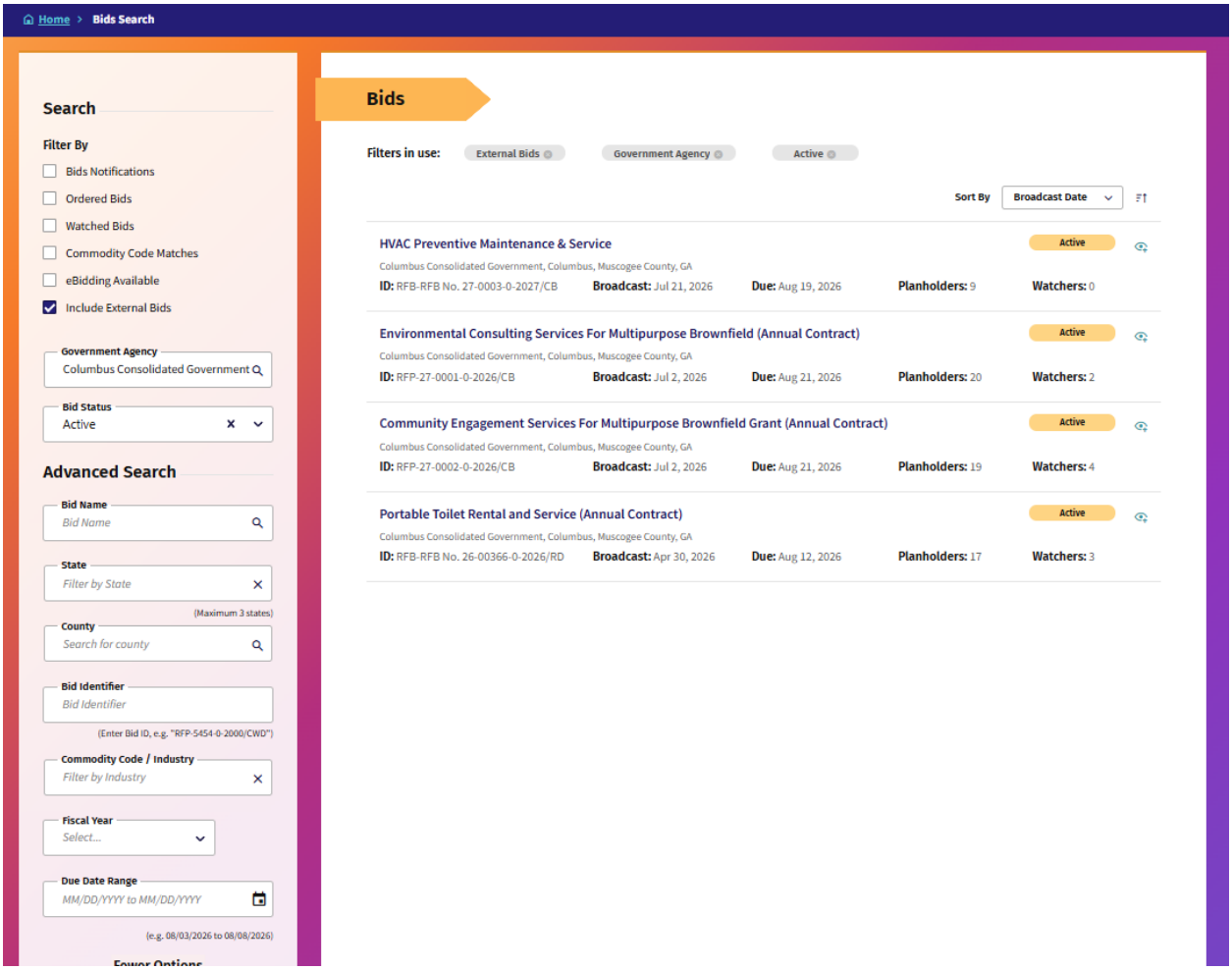
To submit a response on OpenBids

From the Home screen, select "bids" at the top of the screen:



In the Bids Search page, search by Government Agency, Columbus Consolidated Government.

Note: Even though this is your selected agency, you can still search and submit responses for any bid/any agency.



Select a solicitation to view documents and submit an electronic response.

Home > Bids > Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

Bid Details | Planholders | Similar Bids | Required Actions

Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

Active

Download Bid Package | Submit eBid Proposal | Watch

Bid Details

Agency Name	Colu s Consolidated Government
Bid Writer	Chadwick Brewer
Bid ID	RFP-27-0002-0-2026/CB
Bid Type	RFP - Request for Proposal
Broadcast Date	Jul 2, 2026 12:30pm (EDT)
Fiscal Year	2026
Due	Aug 21, 2026 5:00pm (EDT)
Bid Status Text	None
Additional Registration (NEW)	NONE

Scope of Work

Columbus Consolidated Government (the City) is seeking a qualified vendor to provide community engagement services for the United States Environmental Protection Agency (U.S. EPA) Multipurpose Brownfield Grant. The community engagement vend .....

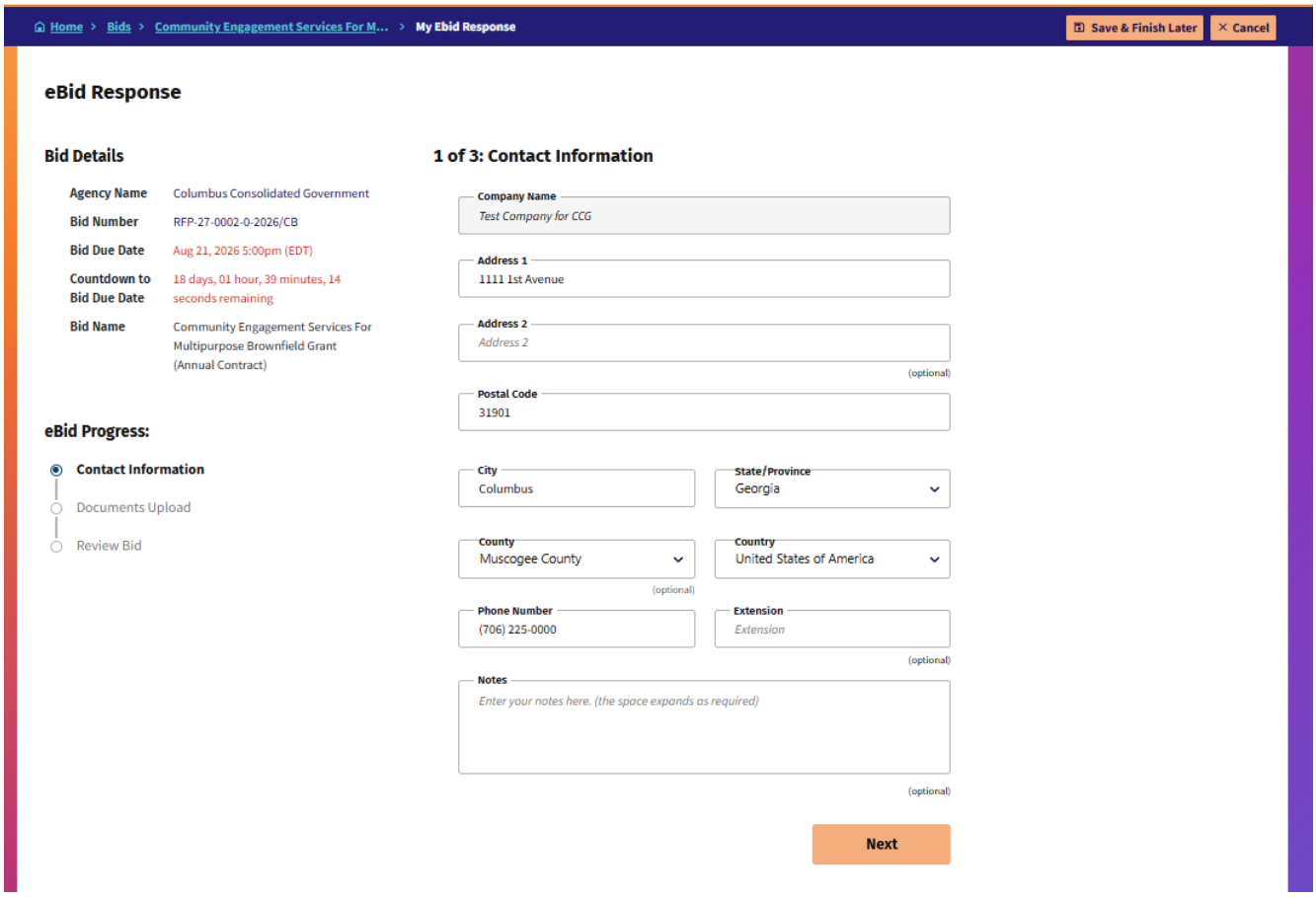
Show More

Documents

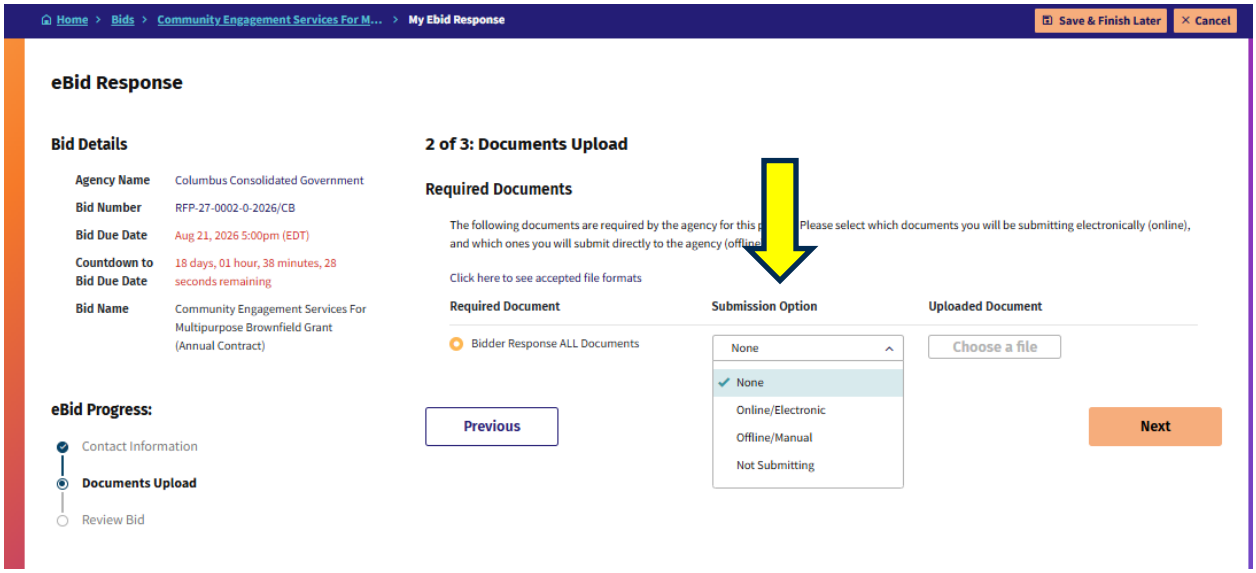
Download all documents

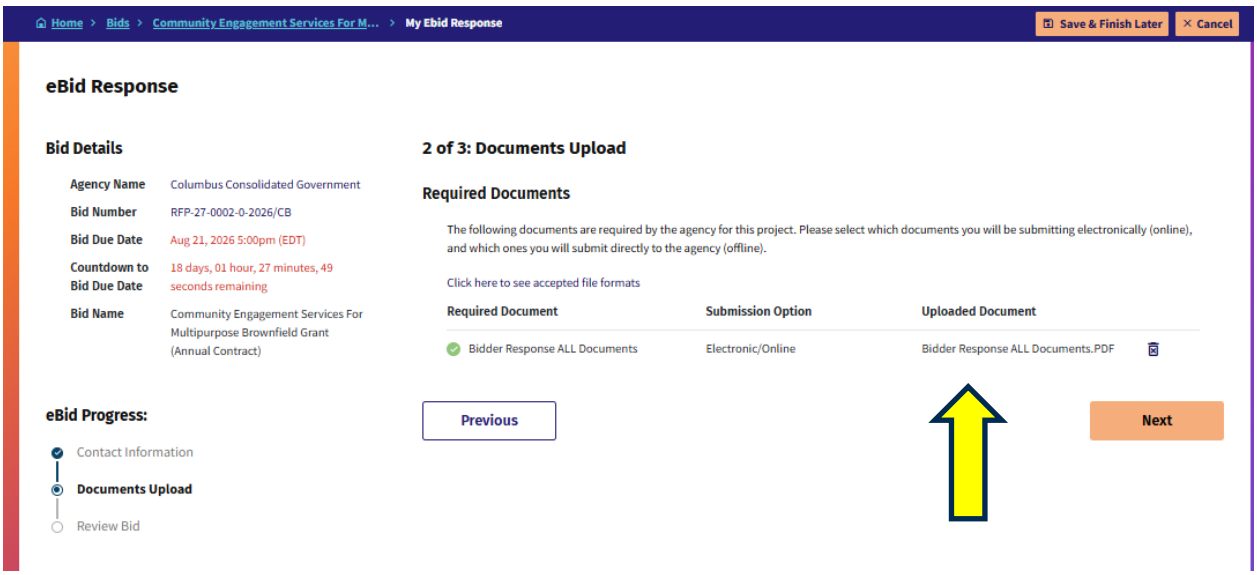
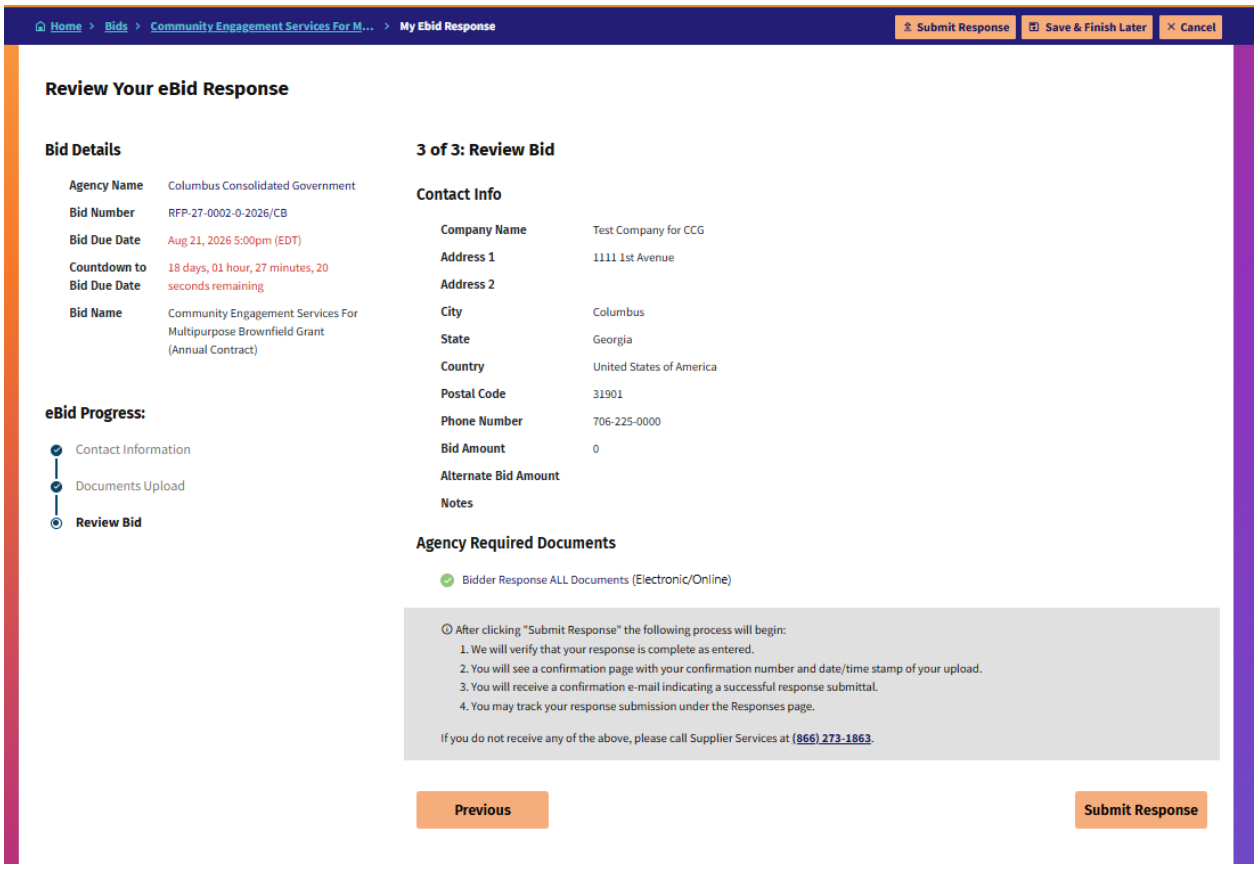
Filename	Type	File Type	File Size	Date Modified	Status
Addendum ...	Addendum	PDF	274.03 KB	Jul 29, 2026	Complete
RFP No. 27-...	Bid Document / Specifications	PDF	1.96 MB	Jul 2, 2026	Complete

The contact information will auto-populate on this page. Select “next”.



In the “Submission Option” field, select “Online/Electronic” and choose a file to upload.





Review submission and "Submit"