

**BID NO. R-010741**

The South Orange County Community College District is inviting vendors to submit bids for **ELECTRICAL SUPPLIES** for Saddleback College for the 2017-2018 fiscal year, with an option of one, two (2) year renewal period, in accordance with the following Special Conditions and Instructions:

**SPECIAL CONDITIONS & INSTRUCTIONS**

1. In the event that DISTRICT determines that any bid is unintelligible, illegible, or ambiguous, the DISTRICT may reject such bid as being nonresponsive.
2. Sales tax will be added at time of order.
3. Bidder is requested to insert unit price and extend totals in the space provided. Failure to comply may nullify bid.
4. Prices quoted must include all shipping/handling/fuel/hazmat charges to the address and location designated.
5. Brand names mentioned are for illustrative or descriptive purposes only. If you propose to furnish another brand equal in quality & purpose, indicate make & model number proposed opposite each item. Provide specification comparison demonstrating proposed brand is equal in quality. The specified brands must be furnished unless indicated by bidder with comparison provided. Bids submitted without complete comparison information may be rejected.
6. Award may be made per line item, or any combination thereof, whichever is in the best interest of the District.
7. The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding.
8. **Bids are due by 5:00 PM on Thursday, May 25, 2017.**
9. You may enter your pricing directly on bid form provided online using Adobe Professional.
10. Prices for subsequent years will be adjusted on a yearly basis using the percentage change in the Consumer Price Index (CPI) using the index for urban consumers in the Los Angeles area. Price adjustments must be submitted in writing with sufficient justification thirty (30) days prior to the effective date of the renewal. This escalation figure is for factoring in any fuel cost increases or industry changes that may apply.
11. Either party may terminate this agreement with or without cause prior to the expiration date by giving thirty (30) days written notice.

**Mail, Hand Deliver, or Email Bid to:**

SOCCCD - Purchasing Department, BID #R-010741  
Health Science Bldg. 3<sup>rd</sup> Floor  
28000 Marguerite Pkwy.  
Mission Viejo, CA 92692  
(949) 582-4680  
[bbangs@socccd.edu](mailto:bbangs@socccd.edu)

## SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT INSTRUCTIONS AND CONDITIONS

1. **BIDS:** All prices and quotations shall be typewritten or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent to and shall be initialed in ink by the person signing the bid. Verify your bids before submission as they cannot be withdrawn, corrected, altered or signed after public opening. The Board of Trustees will not be responsible for errors or omissions on the part of the bidders in making up their bids. Bid on each item separately; prices must be stated in units specified hereon. Wherever practicable, prices quoted shall be net including all trade discounts. Both price and extensions must be shown. In case of a discrepancy between the unit price and the extension, the unit price will be considered correct.

Cash discounts of less than 45 days will be considered net. Cash discounts will be computed from the final date of accepted delivery of merchandise or the date of the receipt of invoices, whichever is the later. If test or inspection is necessary, discounts will be figured from date of approved test or inspection report. If corrections or replacements are required, cash discounts will be figured from the date of satisfactory delivery.

The vendor shall be responsible for delivery and shall pay all costs, including drayage, freight and packing, for delivery F.O.B. the District Warehouse. Each item shall be securely packed and clearly marked as to contents. All materials furnished must be assembled and ready for use, unless otherwise specified. All material furnished must be in conformity with specifications and will be subject to inspection and approval after delivery. All shipments shall be accompanied by a packing slip, and the District purchase order number shall appear on all cases and packages. The right is reserved to reject and return at the risk and expense of the vendor such portion of any shipment which may be defective or fail to comply with specifications, without invalidating the remainder of the order. If rejected, all such material will be held for disposition at the expense and risk of the vendor. Deliveries must be made within the time specified.

Bids shall remain open and valid and subject to acceptance any time within 90 days after the bid opening date unless otherwise stipulated. The District may issue a purchase order for an individual item or combination of items, whichever is to the best interest of the District; may reject any or all bids or any part of a bid; or may waive any informality in a bid.
2. **TAXES:** Unless otherwise specified, the prices quoted are **not** to include California State Sales or Use Tax.
3. **BRAND NAMES:** Brands as listed on the bid letter are given for descriptive purposes **ONLY** and are presumed to be followed by the words "OR EQUAL." The manufacturer's name and model number must be with your bid form. If bidding on brands or models other than specified, bidder must state on bid form the brand, number and description, and submit brochures or information complete enough to fully describe the alternate item. Bids submitted without complete descriptive information may be rejected. The District reserves the right to determine the acceptability of alternate items offered.
4. **SAMPLES:** Samples must be submitted upon request whenever bidding on other than item as specified. Samples, when required, must be furnished free of cost to the District, or item involved will be rejected unless otherwise specified in bid letter.

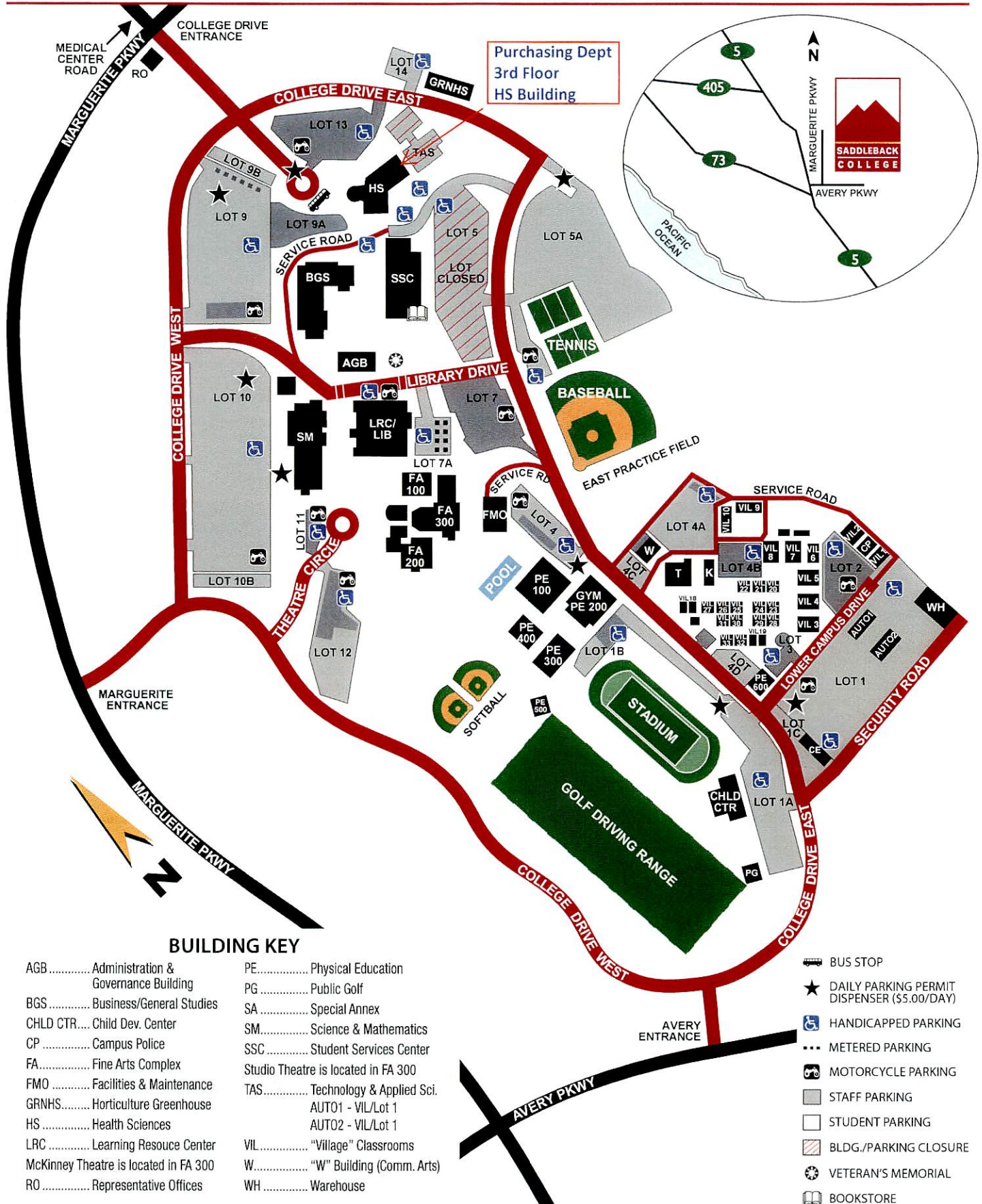
The District reserves the right to reject the bid of any bidder failing to submit samples as requested. Samples should be clearly marked with name of bidder, bid number, item number and description. The return of samples (if not destroyed in testing) shall be arranged by the bidder, at no cost to the District.

In all cases when a sample is taken from a shipment and sent to a laboratory for test, and the test shows that the sample does not comply with specifications, cost of test will be charged to the vendor.
5. **BID OPENINGS:** Each bid must be in **separate sealed envelope with bid identification on outside**, and must be submitted to the Purchasing Department, unless otherwise directed, of the South Orange County Community College District on the day and hour specified, at which time it will be publicly opened and read. Any bids received after scheduled time of opening will be returned unopened to the bidder.

The right is reserved to reject any or all bids, to accept any one or more items of a bid, to decrease quantities or to delete items entirely, or to award items separately or in any combination; or to waive any irregularities or informalities in the bids or in the bidding, whichever is in the best interests of the District.
6. **WHEN APPLICABLE**, items shall conform to all local, state, and Federal Safety codes, including U.S. Department of Labor, Division of Occupational Safety and Health Administration; California Occupational Safety and Health Administration; Underwriter Laboratories; Good Housekeeping Seal of Approval, etc.
7. **INVOICES AND PAYMENT:** Invoices shall be submitted in duplicate under the same firm name as shown on the purchase order and must be itemized showing quantity, unit price and total for each different type of supplies, material or labor. The District shall make payment for materials, supplies or services furnished under the purchase order within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District representative.
8. **HOLD HARMLESS CLAUSE:** The vendor shall hold harmless and indemnify the District and Board of Trustees, its officers, agents, servants and employees from liability which may be made by reason of:
  - a. Any injury to person or property sustained by the vendor or by any person, firm, or corporation employed directly or indirectly by him upon or in connection with his performance under the purchase order, however caused.
  - b. Any injury to person or property sustained by any person, firm, or corporation, caused by any act, neglect, default, or omission of the vendor of any person, firm, or corporation, directly or indirectly employed by him upon or in connection with his performance under the purchase order.
  - c. Any liability that may arise from the furnishing or use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the purchase order.
9. **DEFAULT BY VENDOR:** If the vendor fails or neglects to furnish or deliver any of the materials, supplies or services at the prices stated and in accordance with the terms and conditions of the bid and purchase order, the District may cancel the entire purchase order or any items affected by such default, may procure the articles or services from other services at the prevailing market price and may deduct from any unpaid balance due the vendor or collect against his bond or security any and all units quoted including expense incurred in purchasing prices paid by the vendor and/or delivery. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices.
10. **MINIMUM WAGE:** For all public works contracts, Contractor shall comply with the provisions of the Labor Code of the State of California pertaining to labor and the Prevailing Wage Scale. These rates are on file in the Purchasing Office of the District. Copies may be obtained on request.
11. **ANTIDISCRIMINATION:** It is the policy of the South Orange County Community College District Board of Trustees that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, or religious creed, and therefore the vendor agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act, Government Code 12900, et seq. In addition, the vendor agrees to require like compliance by all subcontractors employed on the work by him.
12. **STATE AUDIT:** Pursuant to and in accordance with Section 8546.7 of the California Government Code, in the event that this Contract involves expenditures and/or potential expenditures of State funds aggregating in excess of Ten thousand dollars (\$10,000), the parties agree that all books, records and files shall be subject to the examination and audit of the Auditor General of the State of California for a period of three (3) years after final payment under this Contract. This provision shall apply to all grants, assignments, leases and subcontracts, if any, hereunder.
13. **WITHHOLDING OF PAYMENTS:** The District shall permit the substitution of securities for any monies withheld by the District to ensure performance under a contract. All substitutions shall be in accordance with Public Contract Code Section 22300.
14. Awards will be made subject to the approval by the Board of Trustees.

# SADDLEBACK COLLEGE CAMPUS MAP

28000 Marguerite Parkway, Mission Viejo, CA 92692 • 949.582.4500



# South Orange County Community College District

Purchasing Department  
 Attn: Barbara Bangs  
 28000 Marguerite Parkway  
 Mission Viejo, CA 92692

Tel: (949) 582-4377      Email: Bbangs@socccd.edu

**Req# RQ010741**

**Due Date: Thursday, May 25, 2017**

**Bid #R-010741**

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
1	3	Each	100234 410 REG XL Carhartt Flame Resistant Short Sleeve Dark Navy T-Shirt Extra Large			
2	3	Each	100234 051 REG XL Carhartt Flame Resistant Short Sleeve Gray T-Shirt Extra Large			
3	2	Each	E 0 11 B 10 Salisbury Insulated Rubber Gloves			
4	2	Hour	500' #12 THHN stranded White wire			
5	4	Each	500' #12 THHN stranded Green wire			
6	2	Each	500' #12 THHN stranded Blue wire			
7	2	Each	500' #12 THHN stranded Red wire			
8	50	Each	B254PUNVHB-D Universal B254PUNVHB-D 2 x T5HO F54 ballast			
9	100	Each	B232IUNVHE-A Universal B254PUNVHB-D 2 x T5HO F54 ballast			
10	20	Each	C2642UNV-ME Universal C2642UNV-ME CFL Ballast for 26,32,42w Lamps			
11	10	Each	CT213UNV-ME Universal CT213UNV-ME CFL Ballast for 13w Lamps			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
12	10	Each	CT213UNV-ME Universal CT213UNV-ME CFL Ballast for 13w Lamps			
13	20	Hour	B224PUNV-C Universal B224PUNV-C 2 x T5HO F24 Ballast			
14	30	Each	B228PUNV-C Universal B228PUNV-C 2 x T5 F14 Ballast			
15	100	Each	20890 Sylvania CF42DT/E/IN/841/ECO 42 w CFL lamp			
16	100	Each	20882 Sylvania CF26DT/E/IN/841/ECO 26 w CFL lamp			
17	50	Each	20886 Sylvania CF32DT/E/IN/841/ECO 32 w CFL lamp			
18	30	Each	25184 Sylvania F96T12/D41/HO 8' HO lamps			
19	120	Each	20906 Sylvania FP54/841/HO/ECO 4' T5 HO lamps			
20	50	Each	20931 Sylvania FP24/841/HO/ECO 2' T5 HO lamps			
21	100	Each	20914 Sylvania FP14/841/ECO 2' T5 Lamps			
22	100	Hour	20924 Sylvania FP21/841/ECO 3' T5 Lamps			
23	100	Each	20902 Sylvania FP28/841/ECO 4' T5 Lamps			
24	50	Each	21115 Sylvania CF26DD/E/841/ECO 26w Long CFL Lamps			
25	50	Each	22152 Sylvania FO17/841/XPS/ECO3 T8 2' Lamps			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
26	2000	Each	21681 Sylvania FO32/841/XPS/ECO3 T8 4' Lamps			
27	20	Each	241695 Philips PLC15mm/28w/27			
28	40	Each	21270 Sylvania CF9DS/841/ECO			
29	40	Each	21220 Sylvania CF13DD/841/ECO			
30	16	Each	22052 Sylvania FBO32/741/6/ECO			
31	50	Each	73899 MaxLite 7PLGX23LED LED Replacements for 13w PL CFL lamps			
32	2	Each	500' #12 THHN stranded Black wire			
33	50	Each	74036 Maxled RR823-40w downlight retrofit			
34	2	Each	KIM lighting HSF/WP9S5/P70/60L5K480/DB/A2 5-7-sch-wir-RME-L (with horizontal slipfitter)			
35	2	Each	Spaulding Lighting CL1-A- 60LU-5K-3-DB-7PR-SCL-WIR-RME- L277 volt			
36	2	Each	KIM lighting FM/SRS1H5E35/60L5KUNV/DB WIR-RMI-IO			
37	5	Each	wiScape WSP-24V-LWO Motion Sensor			
38	50	Each	wiScape WIR-RMI-IO Internal Control Module			
39	50	Each	wiScape WIR-RME-L External Control Module			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
40	5	Each	ELM2 LED Litonia Emergency Light			
41	10	Each	054007-49700 3M 1700 Temflex Tape 3/4 x 36yd.50 rolls			
42	4	Each	30-642 Ideal 342 Gray Twister Wire Nut box of 50			
43	10	Each	PT5362-I Pass & Seymour PlugTail Duplex Receptacle Ivory			
44	30	Each	PTRA6STR Pass & Seymour PlugTail			
45	10	Each	2097TRWRI Pass & Seymour Weather-Resistant 20A GFCI Duplex Recp.			
46	10	Each	PT5362-W Pass & Seymour PlugTail Duplex Receptacle White			
47	3	Each	LHQM LED G Lithonia Lighting Combo Exit Light			
48	40	Each	LED-92008-UNV-841-E40 Neptun Par 20 8w 4100k 120-277v LED lamp			
49	36	Each	SQ56BADD304BPL American Time Clock SSIQ12" Round Surface Battery Booster Saddleback Logo			
50	12	Each	5400TB Wiremold 5400 Raceway Two-Compartment Base ( 8' long per piece )			
51	12	Each	5400C Wiremold 5400 Raceway Full Width Cover ( 8' long per piece )			
52	25	Each	26111711 Energizer L91 Ultimate Lithium AA Battery 24 pack			
53	50	Each	7941904020 Philips TUV T8 F17 1SL/25 24" UV lamp			

Item	Qty	Unit	Item	Brand	Unit Cost	Extension
54	50	Each	360164 Philips TUV 30W 1SL/25 36" UV lamp			
					<b>Sub-Total</b>	
					<b>Sales Tax</b>	
					<b>Shipping</b>	
					<b>Terms</b>	
					<b>Total Cost</b>	

Vendor agrees to ship \_\_\_\_\_ calendar days from receipt of order

Contact phone number \_\_\_\_\_

Contact email address \_\_\_\_\_

Contact name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Company Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

BID NO.: \_\_\_\_\_

Due Date: \_\_\_\_\_

Due Time: \_\_\_\_\_

Company Name \_\_\_\_\_

Fax No.: \_\_\_\_\_