

INVITATION FOR BIDS (IFB) 9-0194

Electrical Supplies



ORANGE COUNTY TRANSPORTATION AUTHORITY

**550 South Main Street
P.O. Box 14184
Orange, CA 92863-1584
(714) 560-6282**

Key IFB Dates

Issue Date:	April 1, 2009
Question Submittal Date:	April 20, 2009
Bid Submittal Date:	May 14, 2009

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April 1, 2009

**SUBJECT: NOTICE OF INVITATION FOR BIDS
IFB 9-0194: Electrical Supplies**

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CHIEF EXECUTIVE OFFICE

*Arthur T. Leahy
Chief Executive Officer*

Gentlemen/Ladies:

The Orange County Transportation Authority invites bids from qualified bidders to provide Electrical Supplies.

Bids must be received in the Orange County Transportation Authority's office at or before 11:00 a.m. on May 14, 2009.

Bids delivered in person or by a means other than the U.S. Postal Service shall be submitted to the following:

**Orange County Transportation Authority
Contracts Administration and Materials Management
600 South Main Street, 4th Floor
Orange, California 92868
Attention: Sue Ding, Sr. Contract Administrator**

Or bids delivered using the U.S. Postal Service shall be addressed as follows:

**Orange County Transportation Authority
Contracts Administration and Materials Management
P.O. Box 14184
Orange, California 92863-1584
Attention: Sue Ding, Sr. Contract Administrator**

Bids, and amendments to bids, received after the date and time specified above will be rejected by the Authority as nonresponsive and returned to the Bidders unopened.

Parties interested in obtaining a copy of this Invitation for Bids (IFB) may do so by faxing their request to (714) 560-5792, or e-mail your request to rfp_ifb_Requests@octa.net or calling (714) 560-5922. Please include the following information:

- Name of Firm
- Address
- Contact Person
- Telephone and Facsimile Number
- Invitation For Bids (IFB) 9-0194

All firms interested in doing business with the Authority are required to register their business on-line at CAMMNet, the Authority's Interactive

Website. The Website can be found at www.octa.net . From the site menu, click on CAMMNet to register.

To receive all further information regarding this IFB 9-0194, firms must be registered on CAMMNet with at least one of the following commodity codes for this solicitation selected as part of the vendor's on-line registration profile:

Commodities for this solicitation are:

Category(s):

Buses; Parts, Components,
Vehicles

Commodity(s):

Bus Parts - Electrical

Bidders are encouraged to subcontract with small businesses to the maximum extent possible.

The Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.

The award of this contract is subject to receipt of federal, state and/or local funds adequate to carry out the provisions of the agreement including the Scope of Work.

Sincerely,



Sue Ding
Sr. Contract Administrator

SECTION I

INSTRUCTIONS TO BIDDERS

SECTION I. INSTRUCTIONS TO BIDDERS

A. EXAMINATION OF BID DOCUMENTS

By submitting a bid, Bidder represents that it has thoroughly examined and become familiar with the work required under this IFB and that it is capable of performing quality work to achieve the Authority's objectives.

B. ADDENDA

Any Authority changes to the requirements will be made by written addendum to this IFB. Any written addenda issued pertaining to this IFB shall be incorporated into the terms and conditions of any resulting Agreement. The Authority will not be bound to any modifications to or deviations from the requirements set forth in this IFB as the result of oral instructions. Bidders shall acknowledge receipt of addenda in their bids.

C. AUTHORITY CONTACT

All questions and/or contacts with Authority staff regarding this IFB are to be directed to the following Contract Administrator:

Sue Ding, Sr. Contract Administrator

Contracts Administration and Materials Management

550 South Main Street

P.O. Box 14184

Orange, CA 92863-1584

Phone: 714.560.5631, Fax: 714.560.5792

D. CLARIFICATIONS

1. Examination of Documents

Should a Bidder require clarifications of this IFB, the Bidder shall notify the Authority in writing in accordance with Section D.2 below. Authority will respond to all written questions by issuing a written addendum, which will be sent to all firms registered on CAMMNet under the commodity codes specified in this IFB.

2. Submitting Requests

- a. All questions, clarifications, requests for approved equals, or comments must be put in writing and must be received by the Authority no later than 5:00 p.m., on April 20, 2009.
- b. Requests for clarifications, approved equals, questions and comments must be clearly labeled, "Written Questions". The Authority is not responsible for failure to respond to a request that has not been labeled as such.
- c. Any request for an approved equal must be fully supported with technical data, test results, or other pertinent information as evidence that the substitute offered is equal to or better than the specification requirements. The burden of proof as to the equality, substitutability, and compatibility of proposed alternates or equals shall be upon the Bidder, who shall furnish all necessary information at no cost to the Authority. The Authority shall be sole judge as to the equality, substitutability, and compatibility of proposed alternates or equals.
- d. Any of the following methods of delivering written questions, approved equals, and comments are acceptable as long as the questions are received no later than the date and time specified above:
 - (1) U.S. Mail: Orange County Transportation Authority, 550 South Main Street, Orange, CA 92868, or

Orange County Transportation Authority
P.O. Box 14184, Orange, California 92863-1584.
 - (2) Personal Courier: Contracts Administration and Materials Management Department, 600 South Main Street, 4th Floor, Orange, California, 92868.
 - (3) Facsimile: The Authority's fax number is (714) 560-5792.
 - (4) E-Mail: Sue Ding, Sr. Contract Administrator, e-mail address is *sding@octa.net*.

3. Authority Responses

Responses from the Authority will be posted on CAMM NET, the Authority's interactive website, no later than April 28, 2009. Bidders may download responses from CAMM NET at www.octa.net/cammnet, or request responses be sent via U.S. Mail by e-mailing or faxing the request to Sue Ding, Sr. Contract Administrator.

To receive e-mail notification of Authority responses when they are posted on CAMM NET, firms must be registered on CAMM NET with at least one of the following commodity codes for this solicitation selected as part of the vendor's on-line registration profile:

Commodities for this solicitation are:

<u>Category(s):</u>	<u>Commodity(s):</u>
Buses; Parts, Components, Vehicles	Bus Parts - Electrical

Inquiries received after April 20, 2009, will not be accepted and will be returned to the senders without response.

E. BRAND NAMES

It should be understood that specifying a brand name, components, and/or equipment in this IFB shall not relieve the Bidder from their responsibility to produce the product in accordance with the performance warranty and contractual requirements. The Bidder is responsible for notifying the Authority of any inappropriate brand name, component, and/or equipment substitute for consideration by the Authority.

Brand names and model number, when used, are for the purpose of identifying a standard of requirement and are not to be construed as restricting the procurement to those brand names and model numbers called out. Refer to above Paragraph C.

F. SUBMISSION OF BIDS

1. Date and Time

Bids must be received in the Orange County Transportation Authority's office at or before 11:00 a.m. on May 14, 2009.

Bids received after the above specified date and time will be returned to Bidders unopened.

2. Address

Bids delivered in person or by a means other than the U.S. Postal Service shall be submitted to the following:

**Orange County Transportation Authority
Contracts Administration and Materials Management (CAMM)
600 South Main Street, 4th Floor
Orange, California 92868**

Attention: Sue Ding, Sr. Contract Administrator

Bids delivered using the U.S. Postal Services shall be addressed as follows:

**Orange County Transportation Authority
Contracts Administration and Materials Management (CAMM)
P.O. Box 14184
Orange, California 92863-1584
Attention: Sue Ding, Sr. Contract Administrator**

Firms must obtain a Visitor Badge from the Receptionist in the lobby of the 600 Building prior to delivering any information to CAMM.

3. Identification of Bids

Bidder shall submit its bid in a sealed package, addressed as shown above, bearing the Bidder's name and address and clearly marked as follows:

"IFB 9-0194: Electrical Supplies"

4. Acceptance of Bids

- a. The Authority reserves the right to accept or reject all bids, or any item or part thereof, or to waive any informalities or irregularities in bids.
- b. The Authority reserves the right to withdraw or cancel this IFB at any time without prior notice and the Authority makes no representations that any contract will be awarded to any Bidder responding to this IFB.
- c. The Authority reserves the right to postpone bid openings for its own convenience.

G. PRE-CONTRACTUAL EXPENSES

The Authority shall not, in any event, be liable for any pre-contractual expenses incurred by Bidder in the preparation of its bid. Bidder shall not include any such expenses as part of its bid.

Pre-contractual expenses are defined as expenses incurred by Bidder in:

1. Preparing its bid in response to this IFB;
2. Submitting that bid to the Authority;
3. Negotiating with the Authority any matter related to this bid; or
4. Any other expenses incurred by Bidder prior to date of award, if any, of the Agreement.

H. JOINT BIDS

Where two or more Bidders desire to submit a single bid in response to this IFB, they should do so on a prime-subcontractor basis rather than as a joint venture. The Authority intends to contract with a single firm and not with multiple firms doing business as a joint venture.

I. TAXES

Purchases by Authority are subject to State and Local sales taxes. However, the Authority is exempt from the payment of Federal Excise and Transportation Taxes.

J. PROTEST PROCEDURES

The Authority has on file a set of written protest procedures applicable to this solicitation that may be obtained by contacting the Procurement Administrator responsible for this procurement. Any protest filed by a Bidder in connection with this IFB must be submitted in accordance with the Authority's written procedures.

K. DELIVERY

The items described herein are to be delivered to the following facilities:

11790 Cardinal Circle, Garden Grove, CA 92843
1717 East Via Burton, Anaheim, CA 92806
14736 Sand Canyon Road, Irvine, CA 92618

L. CASH DISCOUNTS

Cash/payment discounts will not be considered in the evaluation of bids.

M. APPENDICES

Information considered by Bidder to be pertinent to this project and which has not been specifically solicited in any of the aforementioned sections may be placed in a separate appendix section. Bidders are cautioned, however, that this does not constitute an invitation to submit large amounts of extraneous materials; appendices should be relevant and brief.

N. HAZARDOUS SUBSTANCES**1. CAL-OSHA Requirements**

All flammable, corrosive, toxic, or reactive materials being bid must have a complete CAL-OSHA Material Safety Data Sheet accompanying the submitted bid.

2. Notice of Hazardous Substances

Title 8, California Code of Regulations, Section 5194 (e) (c), states that the employer must inform any contractor employers with employees working in the employer's workplace of the hazardous substances to which their employees may be exposed while performing their work. In compliance with this requirement, the Authority hereby gives notice to all Bidders that the following general categories of hazardous substances are present on the Authority's or Orange County Transit District's premises:

- Adhesives, sealant, patching, and coating products
- Antifreezes, coolants
- Cleaners, detergents
- Paints, thinners, solvents
- Pesticides, Petroleum products (diesel and unleaded fuel, oil products)
- Printing, photocopying materials
- Propane Welding materials/compressed gases (e.g., acetylene, oxygen, nitrogen)

More specific information may be obtained from the Authority's Safety and Benefits office at (714) 560-5854, and from Material Safety Data Sheets for individual products.

O. HAZARDOUS WASTE LABELS

Containers containing hazardous substances must be labeled with the following information:

- Identity of hazardous substance-chemical name, not manufacturer or trade name;
- Appropriate health warning relative to health and physical hazard; and
- Name and address of manufacturer or other responsible party. All containers containing hazardous substances may be rejected unless containers are properly labeled. Containers of 55 gallons or larger must have either weather resistant labels or the information should be painted directly on the containers.

P. AWARD

Any contract awarded as a result of this IFB, will be awarded to the lowest

responsive and responsible Bidder and shall be on a lump sum basis, in accordance with the requirements in this IFB.

Q. AUTHORITY'S RIGHTS

1. Authority reserves the right to award its total requirements to one bidder, or to apportion those requirements among several Bidders, as the Authority may deem to be in its best interests.
2. Authority also reserves the right to make award within one hundred and twenty (120) calendar days from the date bids are opened. Should award in whole or part be delayed beyond the period of one hundred and twenty (120) days, such award shall be conditioned upon successful bidder's acceptance.

SECTION II

KEY CONTRACTUAL TERMS

SECTION II. KEY CONTRACTUAL TERMS

The following terms and conditions are highlighted to make Bidders aware of the contractual parameters of this procurement.

A. ACCEPTANCE OF ORDER

Bidder will be required to accept a written Agreement or Purchase Order in accordance with and including as a part thereof the published notice of Invitation For Bids, the requirements, conditions and specifications, with no exceptions other than those specifically listed in the written Agreement or Purchase Order.

B. CHANGES

By written notice or order, Authority may, from time to time, make changes including but not limited to drawings, designs, specifications, delivery schedules, property and services furnished by Authority. If any such change causes an increase or decrease in price of this Agreement or Purchase Order or in the time required for its performance, the Bidder shall promptly notify Authority thereof and assert its claim for adjustment within thirty (30) days after the change is ordered, and an equitable adjustment shall be negotiated. However, nothing in this clause shall excuse the Bidder from proceeding immediately with the Agreement or Purchase Order as changed.

C. INVOICE AND PAYMENT

A separate invoice shall be issued for each shipment. Unless otherwise specified in the Agreement or Purchase Order, no invoice shall be issued prior to shipment of goods. Payment due dates, including discount period, will be computed from date of receipt of goods or of correct invoice (whichever is later) to date Authority check is mailed. Any discount taken will be taken on full amount of invoice, unless other charges are itemized and discount thereon is specifically disallowed.

D. WARRANTIES

1. Bidder warrants to Authority that, for a period of one year following Authority's inspection and acceptance of each item delivered hereunder, each item shall conform to the requirements hereof and will be free from defects. In addition to other remedies, which may be available, the Authority may, at its option, return any nonconforming or defective items to Bidder and/or require correction or replacement of said item at the location of the item when the defect is discovered, all at Bidder's risk and expense. If Authority does not require correction or replacement of nonconforming or defective items, Bidder shall repay such portion of the payment specified herein or such additional amount as is equitable under the circumstances. Authority's rights hereunder are in addition to, but not

limited by, Bidder's standard warranties. Inspection and acceptance of items by Authority, or payment therefore, shall not relieve Bidder of its obligations hereunder.

2. Any supplies or parts thereof corrected or furnished in replacement pursuant to this clause shall also be subject to all the provisions of this clause to the same extent as supplies initially delivered.

E. INSURANCE

A. THE BIDDER shall procure and maintain insurance coverage during the entire term of the Agreement. Coverage shall be full coverage and not subject to self-insurance provisions. THE BIDDER shall provide the following insurance coverage:

1. Commercial General Liability, to include Products/Completed Operations, Independent Contractors', Contractual Liability, and Personal Injury with a minimum limit of \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate.

2. Automobile Liability to include owned, hired and non-owned autos with a combined single limit of \$1,000,000.00 each accident;

3. Workers' Compensation with limits as required by the State of California including a waiver of subrogation in favor of AUTHORITY, its officers, directors, employees and agents;

4. Employers' Liability with minimum limits of \$1,000,000.00;

and

5. Professional Liability with minimum limits of \$1,000,000.00 per claim.

B. Proof of such coverage, in the form of an insurance company issued policy endorsement and a broker-issued insurance certificate, must be received by AUTHORITY prior to commencement of any work. Proof of insurance coverage must be received by AUTHORITY within ten (10) calendar days from the effective date of this Agreement with the AUTHORITY, its officers, directors, employees and agents designated as additional insured on the general and automobile liability. Such insurance shall be primary and non-contributive to any insurance or self-insurance maintained by AUTHORITY. Furthermore, AUTHORITY reserves the right to request certified copies of all related insurance policies.

C. THE BIDDER shall include on the face of the Certificate of Insurance the Agreement Number C-9-0194; and, the Contract Administrator's Name, Sue Ding, Sr. Contract Administrator.

D. THE BIDDER shall also include in each subcontract the stipulation that subcontractors shall maintain insurance coverage in the amounts required from THE BIDDER as provided in the Agreement.

F. EXCESS REPROCUREMENT LIABILITY

Bidder shall be liable to Authority for all expenses incurred by Authority in reprocurring elsewhere the same or similar items or services offered by Bidder hereunder, should Bidder fail to perform or be disqualified for failure to meet the terms and conditions set forth herein.

G. PACKING AND SHIPPING

All items shall be prepared for shipment and packed to prevent damage or deterioration and shipped at the lowest transportation rates in compliance with carrier tariffs. All shipments to be forwarded on one day, via one route, shall be consolidated. Each container shall be consecutively numbered, and marked with the herein Agreement or Purchase Order and part numbers. Container and Agreement or Purchase Order numbers shall be indicated on bill of lading. Two copies of packing slips, showing Agreement or Purchase Order number, shall be attached to No. 1 container of each shipment. Items sold F.O.B. origin shall be shipped prepaid. No charges will be paid by Authority for preparation, packing, crating, cartage or freight.

H. TITLE AND RISK OF LOSS

Unless otherwise provided in the Agreement or Purchase Order, Bidder shall have title to and bear the risk of any loss of or damage to the items purchased hereunder until they are delivered in conformity with this Agreement or Purchase Order at the F.O.B. point specified herein, and upon such delivery title shall pass from Bidder and Bidder's responsibility for loss or damage shall cease, except for loss or damage resulting from Bidder's negligence. Passing of title upon such delivery shall not constitute acceptance of the item by Authority.

I. MATERIALS

Except as to any supplies and components which this Agreement or Purchase Order specifically provides need not be new, the Bidder represents that the supplies and components to be provided under this Agreement or Purchase Order are new and of recent manufacture (not used or reconditioned, and not of such age or so deteriorated as to impair their usefulness or safety). If at any time during the performance of this Agreement or Purchase Order, the Bidder believes that the furnishing of supplies or components which are not new is necessary or desirable, Bidder shall notify the Authority immediately, in writing, including the reasons therefore and proposing any consideration which will flow to the Authority if authorization to use such supplies is granted.

J. INSPECTION AND ACCEPTANCE

All items are subject to final inspection and acceptance by Authority at destination. Final inspection will be made within a reasonable time after receipt of items hereunder.

Payment will be made within a reasonable time after inspection and formal acceptance of the equipment by the Authority.

K. INDEMNIFICATION

Bidder shall indemnify, defend and hold harmless Authority, its officers, directors, employees and agents from and against any and all claims (including attorneys' fees and reasonable expenses for litigation or settlement) for any loss or damages, bodily injuries, including death, damage to or loss of use of property caused by the negligent acts, omissions or willful misconduct by Bidder, its officers, directors, employees, agents, subcontractors or suppliers in connection with or arising out of the performance of this Agreement or Purchase Order.

L. INFRINGEMENT INDEMNITY

In lieu of any other warranty by Authority or Bidder against infringement, statutory or otherwise, it is agreed that Bidder shall defend at its expense any suit against Authority based on a claim that any item furnished under this Agreement or Purchase Order or the normal use or sale thereof infringes any United States Letters Patent or copyright, and shall pay costs and damages finally awarded in any such suit, provided that Bidder is notified in writing of the suit and given authority, information and assistance at Bidder's expense for the defense of the suit. Bidder, at no expense to Authority, shall obtain for Authority the right to use and sell said item, or shall substitute an equivalent item acceptable to Authority and extend this patent indemnity thereto.

M. SUBCONTRACTORS AND ASSIGNMENTS

Neither this Agreement nor Purchase Order, nor any interest herein, nor any claim hereunder, may be assigned by the Bidder either voluntarily or by operation of law, nor may all or substantially all of this Agreement or Purchase Order be further subcontracted by the Bidder without the prior written consent of the Authority. No consent shall be deemed to relieve the Bidder of its obligations to comply fully with the requirements hereof.

N. DISPUTES

This Agreement or Purchase Order shall be construed and all disputes hereunder shall be settled in accordance with the laws of the State of California. Pending final resolution of a dispute hereunder, Bidder shall proceed diligently with the performance of this Agreement or Purchase Order.

O. NOTICE OF LABOR DISPUTE

Whenever Bidder has knowledge that any actual or potential labor dispute may delay this Agreement or Purchase Order, Bidder shall immediately notify and submit all relevant information to Authority. Bidder shall insert the substance of this entire clause in any subcontract hereunder, as to which a labor dispute may delay this Agreement or Purchase Order.

P. AUDIT AND INSPECTION OF RECORDS

Bidder and/or subcontractors shall provide Authority, or other agents of Authority, such access to Bidder's and/or subcontractor's accounting books, records, payroll documents and facilities as Authority deems necessary to examine, audit, and inspect all books, records, work data, documents and activities directly related hereto. Bidder shall maintain books, records, data and documents according to generally accepted accounting principles and shall clearly identify and make such items readily accessible to such parties during Bidder's performance hereunder and for a period of four (4) years from the date of final payment by Authority hereunder.

Q. PROHIBITED INTEREST

The Bidder covenants that, for the term of this agreement, no member, director, officer or employee of the Authority during his/her tenure in office or for one year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

R. RIGHTS IN DATA

Bidder agrees that all data including, but not limited to, drawings, tapes, software, photo prints and other graphic information required to be furnished under this Agreement or Purchase Order, together with any other information presented orally, shall be furnished with unlimited rights and as such, shall be free from proprietary restriction except as elsewhere authorized in this Agreement or Purchase Order. Bidder further agrees that all such data are owned by Authority and that Bidder shall have no interest or claim thereto, and that said data is subject to the provisions of the Freedom of Information Act, 5 USC 552.

S. FEDERAL, STATE AND LOCAL LAWS

Bidder warrants that in the performance of this Agreement or Purchase Order it shall comply with all applicable federal, state, and local laws and ordinances and all lawful orders, rules and regulations.

T. EQUAL EMPLOYMENT OPPORTUNITY

If awarded an Agreement or Purchase Order resulting from this IFB, Bidder shall not discriminate against any employee or applicant for employment because of

race, religion, color, sex, age or national origin. The Bidder shall take affirmative action to ensure that applicants are employed, and that employees are treated, during their employment, without regard to their race, religion, color, sex, age or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

U. TERMINATION

Authority may terminate this Agreement for its convenience at any time, in whole or part, by giving Successful Bidder written notice thereof. Upon termination, the Authority may pay the Successful Bidder allowable costs incurred to date of termination, and those costs deemed reasonably necessary by the Authority to effect such termination. In addition, the Authority may pay the Successful Bidder a percentage of profit, which relates to Agreement work, accomplished to date of termination, which shall be the date of notice of termination.

The Authority may terminate the Agreement if a federal or state proceeding for the relief of debtors is undertaken by or against the Successful Bidder or if the Successful Bidder makes an assignment for the benefit of creditors, or in the event the Successful Bidder breaches the terms or violates the conditions of the Agreement, and does not within ten (10) days thereafter, cure such breach or violation, the Authority may immediately terminate the Agreement for default. The Successful Bidder shall be liable for any and all costs incurred by the Authority as a result of such default, including but not limited to reprourement costs of the same or similar services defaulted by the Successful Bidder under this Agreement.

SECTION III
SCOPE OF WORK

SCOPE OF WORK
ELECTRICAL SUPPLIES

The successful bidder (vendor) shall supply electrical repair parts and supplies as defined but not limited to the items listed in Exhibit B "Pricing Summary" to the following facilities on a bi-weekly basis, and also provide additional items upon the Orange County Transportation Authority's (Authority) request:

Garden Grove Base	Anaheim Base	Santa Ana Base
11790 Cardinal Circle	1717 East Via Burton	4301 W. MacArthur Blvd.
Garden Grove, CA 92843	Anaheim, CA 92806	Santa Ana, CA 92704 CA

The vendor shall review the stock in the Authority owned bins, and supply the items that need to be replenished. All items are to be delivered to the receiving stock clerk, at the base, who will verify the shipment and sign the packing slip. Vendor will not stock the shelves.

The vendor shall label all bins in Authority provided cabinets in a manner that will provide ease of location and identification.

The vendor shall provide a sample of each part upon request.

At the end of the contract term, the vendor may be required to accept any or all unusable excess inventories provided during the term of the contract.

The vendor shall be required to provide, upon request by the Authority's Project Manager, a year to date total of all items replenished.

SECTION IV
BID PACKAGE

SECTION IV. BID PACKAGE

The Bidder should complete all the forms identified below. The Bid may not contain exceptions to or deviations from the requirement of this IFB.

EXHIBIT A. BID FORM

The Bidder must complete the Bid Form. In addition to providing the lump sum bid, the Bidder affirms the Bid Form statements.

EXHIBIT B. PRICE SUMMARY

EXHIBIT C. INFORMATION REQUIRED OF BIDDER

Bidder must provided all the information requested in this form.

BID FORM

INVITATION FOR BIDS NUMBER: IFB 9-0194

DESCRIPTION: Electrical Supplies

BIDDER'S NAME AND ADDRESS _____

NAME OF AUTHORIZED REPRESENTATIVE _____

TELEPHONE NUMBER _____

FAX NUMBER _____

BLANKET PURCHASE ORDER

Effective, for the Authority's Maintenance Department requirements on an as-requested basis, using releases, with no guaranteed usage Electrical Supplies as specified in Exhibit A entitled "Bid Form".

Quantities listed on the Pricing Information Sheet are for evaluation purposes only and do not imply any guaranteed minimum or maximum usage by the Authority. Prices quoted shall remain firm for the term of the Blanket Purchase Order.

All freight costs to be included in the Bidder's price as the terms shall be F.O.B. destination.

Deliveries will be made to the following addresses:

- 14736 Sand Canyon Road, Irvine 92618
- 11790 Cardinal Circle, Garden Grove 92843
- 1717 E. Via Burton, Anaheim 92806

Are there any additional and/or incidental costs necessary in order to fully comply with the procurement of parts? Yes/No

If "yes", please provide a complete and comprehensive listing of all such costs:

**IFB 9-0194
EXHIBIT A**

Cash discount allowable ____%____days: unless otherwise stated, payment terms are:
Net 30 days. Cash/payment discounts will not be considered in the evaluation of bids.

This Bid shall be in effect for 120 days after the bid close date.

I acknowledge receipt of IFB and Addenda Numbers: _____

AUTHORIZED SIGNATURE TO BIND BID: _____

PRINT SIGNER'S NAME AND TITLE: _____

EMAIL ADDRESS: _____

DATE SIGNED: _____

IF NOT BIDDING, PLEASE LIST REASON(S) BELOW:

PRICE SUMMARY

ALL PRICES ARE TO INCLUDE FREIGHT

ITEM	AMP P/N	*ALTERNATE BRAND/PN QUOTED	DESCRIPTION	EST. ANNUAL USAGE	First Year \$ Per 100	Second Year \$ Per 100
1	31819		BUTT SPlice, 16-14GA	1,500		
2	34072		BUTT CONNECTORS, 12-10 GA	2,400		
3	35108		RING TONGUE TERMINAL, 12-10 GA, #8 STUD	300		
4	35109		RING TONGUE TERMINAL, 12-10 GA, #10 STUD	300		
5	35110		RING TONGUE TERMINAL, 12-10 GA, 1/4" STUD	600		
6	35111		RING TONGUE TERMINAL, 12-10 GA, 5/16" STUD	600		
7	35112		RING TONGUE TERMINAL, 12-10 GA, 3/8" STUD	100		
8	35115		CLOSED END SPlice, 22-14 GA	600		
9	36152		RING TONGUE TERMINAL, 22-18 GA, #6 STUD	200		
10	36154		RING TONGUE TERMINAL, 22-18 GA, #10 STUD	300		
11	320565		RING TONGUE TERMINAL, 16-14GA, #8 STUD	600		
12	320619		RING TONGUE TERMINAL, 16-14GA, #6 STUD	300		
13	321045		RING TONGUE TERMINAL, 16-14GA, 1/4" STUD	300		
14	328998		RING TONGUE TERMINAL, 16-14GA, 5/16" STUD	300		
15	328999		RING TONGUE TERMINAL, 16-14GA, 3/8" STUD	100		
16	520107		250 ULTRA FAST TAB, 16-14GA	4,500		

*APPROVED BRAND NAMES: AMP SPECIAL INDUSTRIES, PHILLIPS, PANDUIT, THOMAS AND BETTS

PRICE SUMMARY

ALL PRICES ARE TO INCLUDE FREIGHT

ITEM	AMP P/N	*ALTERNATE BRAND/PN QUOTED	DESCRIPTION	EST. ANNUAL USAGE	First Year \$ Per 100	Second Year \$ Per 100
17	0-66504-9		SOCKET CONTACT, 20 DF	300		
18	160463-2		PIGGYBACK FASTON, 16-14 GA	2,100		
19	165429-1		SHURPLUG, RECEPTACLE, 16-14GA	600		
20	29056-8		BATTERY CABLE 100 FT ROLLS, 8 GAUGE	100		
21	29714-0		BATTERY TERMINAL 4/0 - NEG, STRAIGHT	100		
22	29715-0		BATTERY TERM 4/0 - POS, STRAIGHT	100		
23	31818-1		BUTT SPLICE, STANDARD, 22-18 GA	1,500		
24	31886-1		RING TONGUE TERMINAL, 22-18 GA, #8 STUD	300		
25	32054-1		SPADE TONGUE TERMINAL, 22-18GA, #10	300		
26	32060-1		SPADE TONGUE TERMINAL, 16-14GA, #10 STUD	300		
27	320861-1		#6 SPADE TONGUE TERMINAL, 16-14GA	600		
28	32151-2		12-10GA BUTT SPLICE	300		
29	324225-1		SHUR PLUG, 16-14 GA	1,800		
30	32562-1		SPADE TONGUE TERMINAL #6, 22-18GA	300		
31	34070-1		BUTT CONNECTOR, 22-18GA	3,600		
32	34071-1		BUTT CONNECTORS, 16-14 GA	3,000		
33	350820-1		250 ULTRA FAST RECEPTACLE, 16-14GA	5,400		

*APPROVED BRAND NAMES: AMP SPECIAL INDUSTRIES, PHILLIPS, PANDUIT, THOMAS AND BETTS

PRICE SUMMARY

ALL PRICES ARE TO INCLUDE FREIGHT

ITE M	AMP P/N	*ALTERNATE BRAND/PN QUOTED	DESCRIPTION	EST. ANNUAL USAGE	First Year \$ Per 100	Second Year \$ Per 100
34	35151-2		RING TONGUE TERMINAL, 12-10 GA, 1/2" STUD	100		
35	35653-1		CLOSED END SPLICE, 22-10 GA	600		
36	36160-1		RING TONGUE TERMINAL, 16-14GA, #10 STUD	2,400		
37	42282-1		.250 FASTON RECEPTACLE	600		
38	53440-1		ELECTROTAP CONNECTOR, 18-14 GA	300		
39	53711-5		THICK WALL HEAT SHRINK TUBING WITH SEALANT, BLACK 12" X 3/4"	100		
40	53712-4		THICK WALL HEAT SHRINK TUBING WITH SEALANT, BLACK 12" X 1"	100		
41	54053-3		THICK WALL HEAT SHRINK TUBING WITH SEALANT, RED 2" X 3/4"	100		
42	54057-3		THICK WALL HEAT SHRINK TUBING WITH SEALANT, RED 12" X 1"	100		
43	603312-3		THIN WALL HEAT SHRINK TUBING WITH SEALANT 13/16" X 12"	75		
44	603313-3		THIN WALL HEAT SHRINK TUBING WITH SEALANT 1/4" X 12"	100		
45	603314-3		THIN WALL HEAT SHRINK TUBING WITH SEALANT 3/8" X 12"	100		
46	603315-3		THIN WALL HEAT SHRINK TUBING WITH SEALANT 1/2" X 12"	100		
47	603316-4		THIN WALL HEAT SHRINK TUBING WITH SEALANT 1/8" X 12"	100		
48	603502-2		PRE INSULATED SEALED SPLICE, 22-18GA	600		
49	603503-2		PRE INSULATED, SEALED SPLICE, 16-14GA	900		
50	603504-2		PRE INSULATED SEALED SPLICE, 12-10GA	300		

*APPROVED BRAND NAMES: AMP SPECIAL INDUSTRIES, PHILLIPS, PANDUIT, THOMAS AND BETTS

EXHIBIT B

PRICE SUMMARY

ALL PRICES ARE TO INCLUDE FREIGHT

ITEM	AMP P/N	*ALTERNATE BRAND/PN QUOTED	DESCRIPTION	EST. ANNUAL USAGE	First Year \$ Per 100	Second Year \$ Per 100
51	604245-2		WELDING CABLE, BLACK 2 AWG	300		
52	604248-2		WELDING CABLE, BLACK 3/0 AWG	100		
53	604751-9		11 3/4" CABLE TIE, 100PK NATURAL	10,000		
54	604771-0		4" CABLE TIE, 1000 PK	7,000		
55	604771-9		4" CABLE TIE, 100 PK	6,000		
56	604772-0		8" CABLE TIE, 1000 PK	9,000		
57	604772-9		8" CABLE TIE, 100 PK	24,000		
58	604773-0		15" HEAVY DUTY CABLE TIE (15 - 1/4), NATURAL	6,600		
59	604773-9		15" HEAVY DUTY CABLE TIE (15 - 1/4), BLACK	16,000		
60	605421-4		ALLIGATOR CLIPS, 23-16GA	1,000		
61	606287-2		TUBULAR TERMINAL, 1/4", 8 AWG	100		
62	606287-3		TUBULAR TERMINAL, 5/16" STUD, 8GA	100		
63	606288-3		TUBULAR TERMINAL #6, 3/8"	100		
64	606289-2		TUBULAR TERMINAL, 5/16" STUD, 4 AWG	100		
65	606296-1		3/8 STUD W/LOCKING NOTCHES, 2/0 GA	100		
66	606296-2		TUBULAR TERMINAL, 1/2" STUD, 2/0 AWG	100		
67	606297-1		1/8 STUD W/ LOCKING NOTCHES, 3/0GA	100		

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PRICE SUMMARY

ALL PRICES ARE TO INCLUDE FREIGHT

ITE M	AMP P/N	*ALTERNATE BRAND/PN QUOTED	DESCRIPTION	EST. ANNUAL USAGE	First Year \$ Per 100	Second Year \$ Per 100
68	606297-2		TUBULAR TERMINAL, 1/2" STUD, 3/0GA	100		
69	606298-2		TUBULAR TERM 1/2 STUD, 4/0GA	100		
70	606714-9		BUTT CONNECTORS, 2/0 AWG	300		
71	607719-1		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, WHITE 18 GA	300		
72	607719-2		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, RED 18 GA	100		
73	607719-3		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLACK 18 GA	100		
74	607719-4		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, GREEN 18 GA	100		
75	607719-5		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BROWN 18 GA	100		
76	607719-6		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLUE 18 GA	600		
77	607720-1		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, WHITE 16 GA	1,800		
78	607720-2		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, RED 16 GA	2,100		
79	607720-3		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLACK 16 GA	300		
80	607720-4		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, GREEN 16 GA	600		
81	607720-5		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BROWN 16 GA	600		
82	607720-6		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLUE 16 GA	600		
83	607720-7		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, YELLOW 16 GA	100		
84	607720-8		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, ORANGE 16 AWG	600		

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PRICE SUMMARY

ALL PRICES ARE TO INCLUDE FREIGHT

ITE M	AMP P/N	*ALTERNATE BRAND/PN QUOTED	DESCRIPTION	EST. ANNUAL USAGE	First Year \$ Per 100	Second Year \$ Per 100
85	607721-1		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, WHITE 14 GA	900		
86	607721-2		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, RED 14 GA	1,500		
87	607721-3		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLACK 14 GA	1,200		
88	607721-4		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, GREEN 14 GA	100		
89	607721-5		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BROWN 14GA	100		
90	607721-6		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLUE 14 GA	100		
91	607721-7		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, YELLOW 14 GA	100		
92	607721-8		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, ORANGE 14 AWG	100		
93	607722-2		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, RED 12 GA	300		
94	607722-3		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLACK 12 GA	100		
95	607722-4		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, GREEN 12 GA	100		
96	607722-6		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLUE 12 GA	100		
97	607723-1		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, WHITE 10 GA	100		
98	607723-2		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, RED 10 GA	1,200		
99	607723-3		WIRE, SXL, MULTI STRAND, INSULATED 100 FT ROLLS, BLACK 10 GA	900		
100	607723-4		WELDING CABLE, GREEN 10 GA	300		
101	640903-1		.250" FASTON RECEPTACLE, 22-18GA	100		

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PRICE SUMMARY

ALL PRICES ARE TO INCLUDE FREIGHT

ITEM	AMP P/N	*ALTERNATE BRAND/PN QUOTED	DESCRIPTION	EST. ANNUAL USAGE	First Year \$ Per 100	Second Year \$ Per 100
102	640905-1		.250 FASTON RECEPTACLE, 16-14GA	900		
103	640907-1		.250" FASTON, 12-10 GA	300		
104	640917-1		.187" FASTON RECEPTACLE, 22-18GA	100		
105	640919-1		.187" FASTON RECEPTACLE 22-18GA	100		
106	641257-1		.250 BLADE RECEPTACLE	100		
107	66023-6		TAB, 22-18GA	420		
108	66024-6		TAB, 16-14GA	600		
109	66025-6		TABS, 12-10 GA	300		

INFORMATION REQUIRED OF BIDDER

The Bidder is required to supply the following information. Additional sheets may be attached if necessary.

1. Name of Bidder, Firm or Corporation: _____
2. Business Address: _____
3. Telephone/Fax: () _____
4. Type of Firm--Individual, Partnership or Corporation: _____
5. Corporation organized under the laws of state of: _____
6. Business License No.: _____ Years of Experience: _____
7. Expiration Date of Business License: _____
8. List the names and addresses of all owners of the firm or names and titles of all officers of the corporation:

9. List at least three project references for services rendered as of recent date:

Type of Service/Product	Date Completed	Name and Address of Owner	Contact Name and Phone Number	Total Cost