

THE UNIVERSITY OF ALABAMA

INVITATION FOR BID

ATTENTION: This is not an order. Read all instructions and terms and conditions carefully.

INVITATION NO.:	RETURN ALL COPIES OF BIDS TO:
Issue Date:	THE UNIVERSITY OF ALABAMA
Title:	PURCHASING DEPARTMENT
Buyer:	(Street Address) 1101 Jackson Ave Suite 3000
Phone:	Tuscaloosa, Alabama 35401
Email:	OR
	(Mailing Address) Box 870130
	Tuscaloosa, Alabama 35487
	PHONE: (205)348-5230 FAX: (205) 348-8706

Bid Responses may NOT be faxed or emailed.

IMPORTANT: SEALED BIDS MUST BE RECEIVED BY 09/23/2014 @ 2:00 P.M. CST TIME

Bid number and opening date must be clearly marked on the outside of all bid packages.

1. Pursuant to the provisions of the State of Alabama Competitive Bid Law, Section 41-16-20 and/or 39-2, rules and regulations adopted there under sealed bids will be received on the items noted herein by The University of Alabama Purchasing Department until the date and time stated above. In accordance with Alabama State Bid Law Section 41-16-27, where applicable, the University reserves the right to enter into negotiations within thirty (30) days of the bid opening.
2. The University's [General Terms and Conditions](#) and [Instructions to Bidders](#), apply to this Solicitation and shall become a part of any contract issued hereunder.
3. For purposes of this Solicitation, the Solicitation documents shall consist of the following components:
a) Invitation for Bid and any Addenda; b) [General Terms and Conditions](#); c) [Instructions to Bidders](#)
In the event that any provision of the component parts of the Solicitation conflicts with any provision of any other component parts, the component part first enumerated shall govern.
4. This Agreement and any disputes hereunder shall be governed by the laws of the State of Alabama without regard to conflict of law principles.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

Alabama law (section 41-4-116, code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases in Alabama. **By submitting a response to this solicitation, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557;** they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that The University of Alabama may declare the contract void if the certification is false.

DISCLOSURE STATEMENT

1. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama, this information must be included in your solicitation response. Failure to disclose this information in your response may result in the elimination of your proposal from evaluation.
2. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama; and you or your firm is awarded a contract as a result of this solicitation, then within ten (10) days after the contract is entered into, you agree to file a copy of that contract with the State of Alabama Ethics Commission in accordance with Code of Alabama, Section 36-25-11 and upon request by the University furnish evidence of such filing.
3. By accepting payments agreed to in any purchase order resulting from this bid, Contractor certifies that to its knowledge no University employee or official, and no family members of a University employee or official, will receive a benefit from these payments, except as has been previously disclosed, in writing, to the University on the Disclosure Statement of Relationship Between Contractors/Grantees and Employees/Officials of The University of Alabama.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided in Code of Alabama 6-5-180 that

1. In accordance with Code of Alabama Section 41-16-25, amended 1975 that the attached response has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation for Bids, designed to limit independent bidding or competition;
2. The contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids.
3. The bidder is legally entitled to enter into contracts with The University of Alabama and is not in violation of any prohibited conflict of interest, including those prohibited by the Code of Alabama 13A-10-62, as amended 1975.
4. I have fully informed myself regarding the accuracy of the statement made above.

THIS AREA MUST BE COMPLETED

DELIVERY AFTER RECEIPT OF ORDER:	NAME OF COMPANY:	PHONE:
FEDERAL EMPLOYER ID NO.:	ADDRESS:	FAX:
PAYMENT TERMS:	ADDRESS:	E-MAIL:
SHIPPING TERMS:	CITY, STATE & ZIP CODE:	DATE:
F.O.B. DESTINATION-PREPAID AND ALLOWED		
QUOTE VALID UNTIL:	SIGNATURE:	Typed/Printed Name of Signor

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.

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The University of Alabama requests sealed bids as per attached general and technical specifications or equal unless otherwise specified in the Special Conditions.

All Bidders submitting a bid must read all specifications carefully and respond accordingly. Failure to do so may eliminate your bid from consideration due to non-compliance.

1.0 GENERAL SPECIFICATIONS

- 1.1 Any contract resulting from this request will be made available to other eligible entities. This may include but is not limited to; The University of Alabama System, comprised of The University of Alabama; The UAB Enterprise, consisting of The University of Alabama at Birmingham, the UAB Health System and their related foundations and affiliates, and The University of Alabama in Huntsville, Huntsville, AL; and other state entities. Contracts resulting from the award of this request cover shipments by any entity listed above. Each entity will generate its own purchase orders, payments, etc. and delivery must be made according to the instructions on the purchase order.

The thrust of the contract is to obtain greater volume price discounts by combining the volume of purchases from participating entities within the State of Alabama.

- 1.2 All bid responses, technical information and any other attachments furnished to The University of Alabama in response to this request for quotation must be submitted in duplicate (THE ORIGINAL BID AND ATTACHMENTS WITH ORIGINAL SIGNATURE AND ONE EXACT COPY OF THE ENTIRE BID RESPONSE). Bidders who fail to follow this format may be disqualified from the evaluation and award phase of this bid.
- 1.3 The stated requirements appearing elsewhere in this solicitation shall become a part of the terms and conditions of any resulting contract. Any deviations there from must be specifically defined. If accepted by the University, the deviations shall become part of the contract, but such deviations must not be in conflict with the basic nature of this solicitation.

Note: Bidders shall not submit their standard terms and conditions or purchase order terms as exceptions to or modification of the terms and conditions of this solicitation. Each exception to or modification of a University term and condition shall be individually listed by the bidder. Failure to follow this instruction may result in the determination that a bid submission is non-responsive to a solicitation and the rejection of that bid.

- 1.4 The issuance of a University Purchase Order (P#) or a signed Contract document is required to constitute a contract between the successful Bidder and the University which shall bind the successful Bidder to furnish and deliver the commodities ordered at the prices, terms and conditions quoted and in accordance with the specifications of this Solicitation as well as the terms and conditions of the University's Purchase Order or Contract. No shipments are to be made to The University of Alabama without the issuance of a Purchase Order (P#). (Bidders are not to accept or ship items against a requisition number "R" #.)
- 1.5 Any questions concerning these specifications should be directed to the Buyer listed on the signature page.
- 1.6 No department, school or office at the University has the authority to solicit or receive official Solicitations nor authorize Solicitation or Contract changes other than the Purchasing Department. All solicitations are issued under the direct supervision of the Associate Director for Purchasing and in complete accordance with the State of Alabama Bid Law, Section 41-16-20 and University policies and procedures.
- 1.7 The terms and conditions included in this Solicitation along with any addenda, any University contract and/or University purchase order(s) issued referencing this Solicitation, the University's [General Terms and Conditions](#), [Instructions to Bidders](#) shall constitute the entire and exclusive Contract between the University and the successful Bidder.

1.8 **State of Alabama Immigration Law Compliance****Compliance Notice.**

By submitting a proposal to this RFP, a Respondent agrees that it will fully comply with the State of Alabama Immigration Law (Act 2011-535), as amended. A Respondent also shall enroll in the E-Verify Program prior to performing any work, or continuing to perform any on-going work, and shall remain enrolled throughout the entire course of its performance of the contract awarded pursuant to this RFP. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom." To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the University from any and all losses, consequential damages, expenses (including but not limited to, attorneys' fees), claims, suits, liabilities, fines, penalties, and any other costs arising out of or in any way related to Contractor's failure to fulfill its obligations contained in this paragraph or contained in the Alabama Immigration Law (Act 2011-535), as amended.

State of Alabama Immigration Law (Act 2011-535)

The successful contractor will be required to provide written certification they are in compliance with Section 9 of the State of Alabama Immigration Law (Act 2011-535).

One of the two required documents must be submitted prior to issuance of a University contract or purchase order. . Please complete and submit the form or document that applies to your company.

Complete this document only, if your company is not located in Alabama and your company does not have employees or subcontractors that work in the State of Alabama.

- Certification of Compliance and affidavit forms included with this solicitation (*see Appendix – Certification of Compliance*)

Complete the E-Verify document online, if your company is located in Alabama or your company has employees working in Alabama

- Contractor's one-page E-verify Employment Eligibility Verification form (*see example included in Appendix - E-Verify*).

If you have previously enrolled in E-Verify, follow these instructions:

- Log onto www.uscis.gov/everify
- Click "Edit Company Profile" and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.

If you are **not** currently enrolled in E-Verify, follow these instructions:

- Log onto www.uscis.gov/everify
- Click "Getting Started" for information about the program, requirements, and enrollment process.
- Click "Enroll in E-Verify" and begin enrollment process.
- When enrollment process is complete, click "Edit Company Profile" and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.
- For further assistance please consult the [E-Verify Quick Reference Guide](#)

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2.0 QUALIFICATIONS AND STANDARDS

Due to the importance of maintaining a safe University environment, it is imperative that the successful bidder meet certain qualifications that will guarantee The University of Alabama the successful Bidder is qualified to furnish and deliver products, equipment and services or furnish, deliver, install, service and/or repair equipment whichever is applicable as required in this Solicitation. In order for Bidders to qualify, the following requirements must be fulfilled:

- 2.1 The Bidder, if requested, must provide in writing, a statement that the Bidder has been regularly engaged in business for a minimum three (3) years engaging in furnishing, delivering, servicing, repairing and installing, equipment, goods, or services required in this Solicitation. In lieu of the minimum number of years in business, a performance bond may be required in the amount of one hundred (100%) percent of the contract price. This bond will be used to secure the completion of the project should the successful Bidder default for any reason. Failure to comply with this requirement may eliminate your bid response from consideration.
- 2.2 Each bidder required to provide a bond, shall submit a letter from a bonding agent licensed to do business in the State of Alabama stating that if the bidding company is the successful bidder, said bonding agent will furnish a 100% performance and payment bond covering and including products and service for the duration of the contract period. Said bond shall be subject to the approval and acceptance of The University of Alabama. The Letter and Bond shall be submitted to the University Purchasing Department and must be furnished within forty-eight (48) hours after request. The premium of the bond shall be paid by the successful bidder. Failure to provide the bond letter or bond will eliminate your bid from consideration in the bid award.

3.0 REFERENCES

References must include at least three (3) other universities, institutions or businesses, which the bidder has successfully provided products, services or installation of equipment similar to those required in this Solicitation in terms of manufacturer, size, features, service or type of installation. The references must include company name, address, project/delivery date, contact name, phone number, and email address.

4.0 PRODUCT SPECIFICATIONS

Specify all terms and conditions of the warranties associated with your products with your bid response.

5.0 PRICE QUOTATION

- 5.1 **IMPORTANT:** It is required that the PRICE QUOTATION SHEET(S) furnished with this Request for Price Quotation be completed and submitted with your proposal. **DO NOT** send generated price lists as your bid. Failure to comply with this request may eliminate your bid from consideration in the bid award.
- 5.2 All prices shall be quoted furnish and install (if applicable) FOB The University of Alabama, Tuscaloosa, AL 35487 prepay and allowed. Unit prices quoted must include any and all shipping and handling charges. Any freight claims will be the responsibility of the Bidder. The successful Bidder must transport at the time of set-up, the equipment and supplies necessary for this installation to campus. No direct shipments will be accepted.
- 5.3 It is the Bidder's responsibility to verify any information, measurements and obtain any clarifications prior to submitting the bid response. The University is not liable for any errors or misinterpretations made by the Bidder in response to this Solicitation.
- 5.4 The successful Bidder under the specifications required in this Solicitation shall furnish at its expense all equipment, labor, tools, supplies, transportation, insurance and other expenses necessary to fully perform any phase of the requirements of this Solicitation.
- 5.5 Quote prices firm for a period of ninety (90) days following the bid opening date unless otherwise stated in the Special Conditions. Bids that do not guarantee pricing firm for this period may be eliminated. Failure to quote the term for which your prices will remain firm may eliminate your bid from consideration.

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- 5.6 The quoted price must include but not be limited to all cables, wires, connectors, etc. to make a complete functioning unit unless specifically stated in the special conditions.
- 5.7 Include with your bid response complete details of your company's Return Merchandise policy, including, but not limited to, amount of any restocking fee required, procedures, limitations, contact person and phone number. While the University does not enter into any purchase with the intent to return items ordered, we do require this information be included with your bid response. Failure to include this information may be grounds for elimination of your bid from consideration.

6.0 DELIVERY, INSTALLATION AND TRAINING REQUIREMENTS

- 6.1 Proposed delivery dates shall be stated in number of calendar days after receipt of order.
- 6.2 All items must be delivered directly to the University by the successful Bidder and placed according to the instructions supplied by the University.

7.0 INSURANCE

- 7.1 See [General Terms and Conditions](#) for general Insurance Requirements, Additional Insurance requirements may be listed in the Special Conditions Section.
- 7.2 The successful Bidder shall provide the University Purchasing Department a certificate of insurance listing the required types of insurance and minimum liabilities specified in the [General Terms and Conditions](#) unless otherwise modified in the Special Conditions.
- 7.3 The certificate must be received by The University of Alabama Purchasing Department within three (3) days of request. Failure to comply with this request may eliminate your bid from consideration in the bid award.
- 7.4 The University reserves the right to terminate any resulting contract, if the Bidder fails to keep these policies in force for the above amounts or for the duration of the contract period.
- 7.5 The umbrella policy must be listed on the insurance certificate with an explanation of the coverage.

8.0 RESTRICTIONS ON COMMUNICATIONS WITH UNIVERSITY STAFF

From the issue date of this Solicitation until a Contractor is selected and a contract award is made, Bidders are not allowed to communicate about the subject of the IFB with any University administrator faculty, staff, or members of the Board of Trustees except:

- The Purchasing Department representative, any University Purchasing Official representing the University administration, or others authorized in writing by the Purchasing Office and
- University Representatives during Bidder presentations.

If violation of this provision occurs, the University reserves the right to reject the Bidder's response to this Solicitation.

9.0 SPECIAL CONDITIONS

- 9.1 The University of Alabama is requesting sealed bids to **Furnish and Deliver Electrical Equipment, Parts, and Supplies** as per attached specifications/quote sheet or equal. All orders will be placed on an as needed basis during the contract term of **November 1, 2014 through October 31, 2015**. The University does not guarantee any purchase will be made as the result of this bid.
- 9.2 **Renewal Option:**
Pricing for this contract must be firm for an initial twelve-month (12) period beginning **November 1, 2014 through October 31, 2015**. Upon mutual agreement between the awarded vendor(s) and The University of Alabama, this contract may be renewed for four (4) additional twelve (12) month periods. During years two (2) through five (5), The University will consider adjustment clauses necessary to ensure the most aggressive pricing structure. There should be no price adjustments for inflation, cost of living, fuel, insurance or profit enhancements. A documentable publication or report that is agreeable to both parties and recognized as reliable and consistent with the market must support all proposed clauses. Adjustments can be made no more than once per year and only at the time of the contract renewal. All other terms, conditions and delivery requirements will remain the same as the original bid document. A written request including but not limited to price adjustment clauses must be submitted by the successful vendor sixty (60) days prior to the expiration date of the bid in order to be considered for change.
- 9.3 **Bid Evaluation:**
It is the intent of The University of Alabama to award this contract to a Primary and Secondary vendor who is deemed to be the most qualified, cost-effective, responsible suppliers. In order to be considered in the bid evaluation, bidders must complete all sections included in the Quote Sheet (Section 10.0) of this bid packet. While price is important in this bid evaluation it is not the only determining factor for the award. Other factors to be considered during the evaluation process include but are not limited to: size and location of inventory, delivery time, prompt payment discounts, rebates, service history to the University, ability to deliver specific brands and the overall capability to service the needs of this contract. The University of Alabama reserves the right to negotiate pricing during the evaluation process.
- 9.4 **Customer Representative:**
The awarded vendors must recognize and appoint a primary and secondary representative for The University of Alabama account. The point of contacts for each company must be familiar with the Bid Proposal and all pricing and agreed to terms of this contract.
- 9.5 **Delivery:**
As specified in 9.3 Bid Evaluation, delivery will be a determining factor in the award of this bid. Each responder will be required to specify their earliest possible delivery for in stock and out of stock items (after receipt of order) in Section 10. If the Primary vendor is unable to meet the requested delivery for any order, The University reserves the right to contact the Secondary vendor for availability. Should both the Primary and Secondary vendor be unable to provide the product in an acceptable period of time then The University will be permitted to purchase elsewhere.
- All orders should be priced at FOB Destination – Pre Paid and Allowed. The University of Alabama will *not* pay shipping, freight or delivery charges for any order.
- 9.6 **Insurance:**
The successful vendors shall provide the Senior Buyer, Tara Nicholas, with a current certificate of insurance no later than seventy-two (72) hours after the notice of award is sent. Each bidder should reference The University of Alabama General Terms and Conditions for all insurance requirements. Failure to comply with this request may eliminate your bid from consideration.
- 9.7 For auditing purposes, it is required that the **first cost and the UA retail cost be included on the quote and/or invoice for every order.**
- 9.8 Section 5.5 of Invitation to Bid does not apply to this solicitation.
- 9.9 Section 6.1 of Invitation to Bid should be amended to read: **“Proposed delivery dates shall be stated in number of calendar days OR hours after receipt of order.”**

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- 9.10 An Electronic version of the University Terms and Conditions and Instructions to bidders is available through the University of Alabama Purchasing Website:

http://www.purchasing.ua.edu/vendors/General_Terms_and_Conditions.pdf

<http://www.purchasing.ua.edu/vendors/instructions-to-bidders.pdf>

10.0 QUOTE SHEET

The University of Alabama is requesting sealed bids to Furnish & Deliver Electrical Equipment, Parts & Supplies as per attached specifications, or equal.

1) ALL INFORMATION REQUESTED BELOW MUST BE COMPLETED FOR YOUR BID TO BE CONSIDERED IN THE BID AWARD.

2. THE MARK UP AND/OR FIRST COST MUST INCLUDE ALL ASSOCIATED SHIPPING AND/OR FREIGHT CHARGES. DO NOT LIST SEPARATELY. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY ELIMINATE YOUR BID FROM CONSIDERATION.

SHIPPING TERMS MUST BE **FOB DESTINATION - PRE PAID AND ALLOWED**.

3) THE UNIVERSITY WILL NOT ACCEPT AN OVERAGE OR UNDERAGE FROM THE QUANTITIES SPECIFIED ON THE PURCHASE ORDER.

Section 1 - Electrical Parts, Supplies and Equipment:

1) **Mark-up on First Cost:** _____ %

**This Markup will be applied to all items outside of the "must have" product list in Section 7.*

2) **Delivery:** In Stock Delivery _____ Hours **or** Days

Out of Stock Delivery _____ Hours **or** Days

3) **Re-stocking Policy:**

4) **WARRANTY:**

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Section 2 – Specific Brands that you must be able to supply for The University of Alabama:

Please confirm that your company can supply the following manufacturer brands. The markup on all items from these manufacturers must remain the same as stated in Section 1.

Lutron	_____	Yes	_____	No
Watt Stopper	_____	Yes	_____	No
Global Green Lighting	_____	Yes	_____	No
Phillips, Sylvania or GE	_____	Yes	_____	No
Cree (Light Fixtures)	_____	Yes	_____	No

Section 3 - Customer Representative and Customer Service:

1) Will your company be able to provide a Primary and Secondary representative to manage this contract?

Circle one: **Yes** or **No**

Please list their contact information below.

Primary Contact: Name _____
Title _____
Experience _____
Phone _____
Email _____

Secondary Contact: Name _____
Title _____
Experience _____
Phone _____
Email _____

2) Please describe the customer service plan your company will offer The University of Alabama:

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3) Does your company have any delivery restrictions or limits in terms of price, quantity or number of trips per day to UA Campus or Job Sites?

Circle one: Yes or No

If you answered yes, please explain.

4) Are you willing to deliver directly to all job sites across campus other than the Facilities shop?

Circle one: Yes or No

5) Please rate your current performance level:

- On Time Delivery: _____%
- Order Fill Rate:
(same day) _____%

Section 4: Purchasing Systems

The awarded vendors must have the ability to accept the University's Visa Purchasing Card as well as Purchase Orders. The University prefers Level 3 reporting be available for University Purchase Card purchases. Please indicate if Level 3 reporting is available from your company.

Circle one: Yes or No

Section 5: General Information:

1) If you do not have local facilities, how many delivery vehicles will your company utilize in the Tuscaloosa area on a daily basis?

2) Can your company offer any prompt payment discounts? (ex: 2% 10 Days, Net 30; 1% Net 20; etc.)

Circle one: Yes or No

If you answered yes, please state your offer below.

3) **Can your company offer a rebate based on annual total spend?**

Circle one: **Yes** or **No**

If you answered yes, please state your offer below.

Section 6: Additional Information

Please use the below space to provide any additional information about your company that you would like to be used in the evaluation process:

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Section 7: Must Have Product List:

Please state your **UA Cost** on all items listed below.

You must be able to provide all items on this list or equal. No substitutes allowed on Lutron, Watt Stopper, Global Green Lighting and Cree products.

**If you do not list a price it will be presumed that the item is not available through your company.*

ITEM #	MANUFACTURER	PART (SKU) NUMBER	DESCRIPTION	QUANTITY *est. yr ttl	UA COST (\$) *each
1	BALDOR ELEC MOTOR	EM2515T-G	20HP 1800RPM MOTOR	5	
2	BALDOR ELEC MOTOR	EM3218T	5HP 1800RPM MOTOR	6	
3	BALDOR ELEC MOTOR	EM3311T	7 1/2HP 1800RPM MOTOR	7	
4	BALDOR ELEC MOTOR	RL1310A	1HP 1800RPM MOTOR	10	
5	B-LINE	B2209	3/4 STRAP	200	
6	B-LINE	B2211	1 1/4 STRAP	50	
7	B-LINE	NBB4-6	BOX SUPPORT	50	
8	B-LINE	BG812U24	CONDUIT CLAMP	50	
9	B-LINE	BW12	ROD & WIRE SUPPORT	50	
10	B-LINE	N228	3/8 NUT	200	
11	B-LINE	B104ZN	4 HOLE ELL	25	
12	BRK ELECTRONICS	9120B	SMOKE DETECTOR	250	
13	BROAN	58000000	FAN REPLACEMENT MOTOR	5	
14	BROAN	678	50CFM FAN	12	
15	BROAN	97006939	FAN REPLACEMENT MOTOR	10	
16	BROAN	97014212	FAN LIGHT ASSM W/ SOCKET	10	
17	BROAN	QT-200	EXHAUST FAN	6	
18	BROAN	S97006024	BLOWER ASSEMBLY COMPLETE	5	
19	CENTURY MOTORS	C426V1	3/4HP 1800RPM MOTOR	9	
20	COOPER	CR20GY	20A 125V RECEPTACLE	200	

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ITEM #	MANUFACTURER	PART (SKU) NUMBER	DESCRIPTION	QUANTITY *est. yr ttl	UA COST (\$) *each
21	COOPER	CS120GY	20A SP SW	200	
22	COOPER	VGf20GY	20A GFCI RECEPTACLE	100	
23	COOPER	93071BOX	SS SW COVER	100	
24	COOPER	93101BOX	SS PLUG COVER	200	
25	CREE (no substitution)	CR24-40L-35K-SHD	2X2 LED FIXTURE	35	
26	CREE (no substitution)	CR24-40L-35K-SHD	2X4 LED FIXTURE	50	
27	CREE (no substitution)	CR24-40L-40K-SHD	2X4 LED FIXTURE	40	
28	GLOBALGREEN LIGHTING (no substitution)	LPT-AB-150-50-UNP-FM-X	150W LED POST TOP FIXTURE	100	
29	GLOBALGREEN LIGHTING (no substitution)	LST-BG-140-50-UNP-AP-X	140W LED STREET LIGHT	50	
30	GLOBALGREEN LIGHTING (no substitution)	LST-BG-252-50-UNP-AP-X	252W LED STREET LIGHT	50	
31	GLOBALGREEN LIGHTING (no substitution)	LPG-AWT- 07547UDPPDFC2	75W LED PARKING DECK FIXTURE	100	
32	GLOBALGREEN LIGHTING (no substitution)	LPG-BWT- 07547UDPPDFC2	75W LED PARKING DECK FIXTURE	100	
33	GLOBALGREEN LIGHTING (no substitution)	LPG-BWT- 15047UDPPDFC2	150W LED PARKING DECK FIXTURE	100	
34	GLOBALGREEN LIGHTING (no substitution)	LPG-AWT- 15047UDPPDFC2	150W LED PARKING DEC FIXTURE	100	
35	ILSCO	CP4	#4 LUG	50	
36	ILSCO	IK4	# 4 SPLIT BOLT	100	
37	ILSCO	PCT22/0	2 WIRE TAP BLOCK	20	
38	ILSCO	PCT4/20	4 WIRE TAP BLOCK	20	
39	LEVITON	124D	LAMP HOLDER	50	
40	LEVITON	5256VY	15A 125V CORD END	100	
41	LUTRON (no substitution)	AYCL153PLA	ARIADNI LED/CFL DIMMER	12	
42	LUTRON (no substitution)	EC3DT442KU2	2LP T4 42W DIMMING BALLAST	12	

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ITEM #	MANUFACTURER	PART (SKU) NUMBER	DESCRIPTION	QUANTITY *est. yr ttl	UA COST (\$) *each
43	LUTRON (no substitution)	MSOPS6M2DVGR	6A DUAL VOLT OCC SENSOR SW	12	
44	LUTRON (no substitution)	NTFTV-GR	0-10V LED DIMMER	12	
45	LUTRON (no substitution)	PJ3BRLGWHI01	3 BUTTON WIRELESS REMOTE	12	
46	MARATHON ELEC	B303	1/4HP 1PH MOTOR	12	
47	OZ GEDNEY	4SEK	4X4 11/2IN DEEP BOX	400	
48	OZ GEDNEY	8465	4X4 BLANK COVER	400	
49	OZ GEDNEY	8468C	4X4 5/8IN RING	200	
50	OZ GEDNEY	IS500	1/4IN BEAM CLAMP	200	
51	OZ GEDNEY	UBC75G	3/4IN RIGHT ANGLE CLAMP	200	
52	PHILIPS LIGHTING	429092	19PAR38 LED LAMP (GE, SYLVANIA OR PHILIPS ONLY)	60	
53	PHILIPS LIGHTING	433276	10.5W A19 LED LAMP (GE, SYLVANIA OR PHILIPS ONLY)	60	
54	PHILIPS LIGHTING	429134	19PAR38 LED 4K LAMP (GE, SYLVANIA OR PHILIPS ONLY)	36	
55	PHILIPS LIGHTING	426122	8PAR20END 27K LED LAMP (GE, SYLVANIA OR PHILIPS ONLY)	72	
56	PHILIPS LIGHTING	426148	8PAR20END40K LED LAMP (GE, SYLVANIA OR PHILIPS ONLY)	36	
57	PHILIPS LIGHTING	414060	ELMDT23W41K LAMP(GE SYLVANIA OR PHILIPS ONLY)	300	
58	PHILIPS LIGHTING	281899	F17T8TL841 LAMP (GE, SYLVANIA OR PHILIPS ONLY)	2700	
59	PHILIPS LIGHTING	281550	F32T8TL841 LAMP (GE, SYLVANIA OR PHILIPS ONLY)	18000	
60	PHILIPS LIGHTING	290833	F54T5841HO LAMP (GE, SYLVANIA OR PHILIPS ONLY)	360	
61	PHILIPS LIGHTING	379024	FB32T8TL8416 LAMP (GE, SYLVANIA OR PHILIPS ONLY)	1000	
62	PHILIPS LIGHTING	426023	MH400UED28 LAMP (GE, SYLVANIA OR PHILIPS ONLY)	150	

INVITATION FOR BID

ITEM #	MANUFACTURER	PART (SKU) NUMBER	DESCRIPTION	QUANTITY *est. yr ttl	UA COST (\$) *each
63	PHILIPS LIGHTING	383372	PLC26W414P LAMP (GE, SYLVANIA OR PHILIPS ONLY)	600	
64	PHILIPS LIGHTING	146852	PLS13W41 LAMP (GE, SYLVANIA OR PHILIPS ONLY)	1000	
65	PHILIPS LIGHTING	268722	PLT32W414P LAMP (GE, SYLVANIA OR PHILIPS ONLY)	850	
66	PHILIPS/DAYBRITE	CAX6M90	2 HEAD EM LIGHT	60	
67	PHILIPS/DAYBRITE	CXXL3RW	EXIT SIGN	30	
68	RAB LIGHTING	FFLED18	LED FLOOD LIGHT	6	
69	RAB LIGHTING	FZH400SFPSQ	400W MH FLOOD LIGHT	10	
70	RAB LIGHTING	WPLED20	20W LED WALL PACK	10	
71	TOPAZ	130	3/8 BX CONN	200	
72	TOPAZ	151	1/2 BX CONN	200	
73	TOPAZ	602	3/4 CONDUIT HANGER	50	
74	TOPAZ	LB2CG	3/4 LB CUNDULET	20	
75	TOPAZ	631S	1/2 EMT CONN	200	
76	TOPAZ	641S	1/2 EMT COUP	200	
77	TOPAZ	632S	3/4 EMT CONN	300	
78	TOPAZ	642S	3/4 EMT COUP	300	
79	TORK	3000	PHOTO CELL 120V	30	
80	TORK	2115	PHOTO CELL	20	
81	TORK	3002	PHOTO CELL 277V	10	
82	UNIVERSAL LIGHTING	B132IUNVHPN000I	1LP T8 BALLAST	50	
83	UNIVERSAL LIGHTING	B232IUNVHPN000I	2LP T8 BALLAST	100	
84	UNIVERSAL LIGHTING	B332IUNVHPN000I	3LP T8 BALLAST	200	
85	UNIVERSAL LIGHTING	B432IUNVHPA000I	4LP T8 BALLAST	300	
86	UNIVERSAL LIGHTING	M175ML5AC3M00K	175W MH BALLAST	20	

INVITATION FOR BID

ITEM #	MANUFACTURER	PART (SKU) NUMBER	DESCRIPTION	QUANTITY *est. yr ttl	UA COST (\$) *each
87	UNIVERSAL LIGHTING	P400ML5AC4M500K	400W MH BALLAST	20	
88	WATT STOPPER (no substitution)	LMDM101G	DIGITAL WALL DIMMER	10	
89	WATT STOPPER (no substitution)	LMDC100	CEILING MT PIR OC SENSOR	6	
90	WATT STOPPER (no substitution)	PW100G	PIR WALL SENSOR	8	
91	WATT STOPPER (no substitution)	LMRC101	20A ROOM CONTROLLER	12	
92	WATT STOPPER (no substitution)	LMSW101G	LV DIGITAL DIMMER	10	
93	WATT STOPPER (no substitution)	LMUC1002	DIGITAL CEILING MT SENSOR	8	
94	WEG ELEC MOTOR	.7518OS3E56-S	3/4HP 1800RPM MOTOR (NO SUBSTITUTION)	8	
95	WIREMOLD	5400CWH	WIREWAY COVER	100	
96	WIREMOLD	5400TBWH	WIREWAY BASE	100	
97	WIREMOLD	5450WH	WIREWAY BRACKET	30	
98	WIREMOLD	V500	WIRE RACEWAY	100	
99	WIREMOLD	V5747	DEVICE BOX	20	
100	WIREMOLD	V5751	BOX EXT	20	

THE UNIVERSITY OF ALABAMA

CERTIFICATION OF COMPLIANCE WITH THE STATE OF ALABAMA IMMIGRATION LAW

The undersigned officer of _____ (Company)
certifies to the Board of Trustees of the University of Alabama that the Company
does not employ an individual or individuals within the State of Alabama.

SIGNATURE OF COMPANY OFFICER

PRINT COMPANY NAME

PRINT NAME OF COMPANY OFFICER

PRINT TITLE OF COMPANY OFFICER

DATE

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Company Information

Company Name:

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Company ID Number:

Doing Business As (DBA)

Name:

DUNS Number:

Physical Location:

Address 1:

Address 2:

City:

State:

Zip Code:

County:

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number:

Total Number of Employees:

Parent Organization:

Administrator:

Organization Designation:

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DISCLOSURE STATEMENT

1. Contract/Purchase Order No. _____

2. Name of Contract/Grantee: _____

Address: _____

Telephone: _____

Fax: _____

3. Nature of Contract/Grant: _____

4. Does the contractor/grantee have any relationships with any employee or official of the University, or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this contract? If so, please state the names, relationships, and nature of the benefit.

(For employees of the University, family members include spouse and dependents. For members of the Board of Trustees (officials), family members include spouse, dependents, adult children and their spouses, parents, in-laws, siblings and their spouses.)

This Disclosure Form will be available for public inspection upon request.

The above information is true and accurate, to the best of my knowledge.

Signature of Authorized Agent of Contractor/Grantee

Date: _____

RETURN FORM TO: **The University of Alabama**
Purchasing Dept.
Box 870130
Tuscaloosa, AL 35487-0130
Ph: (205) 348-5230
Fax: (205) 348-8706
www.purchasing.ua.edu