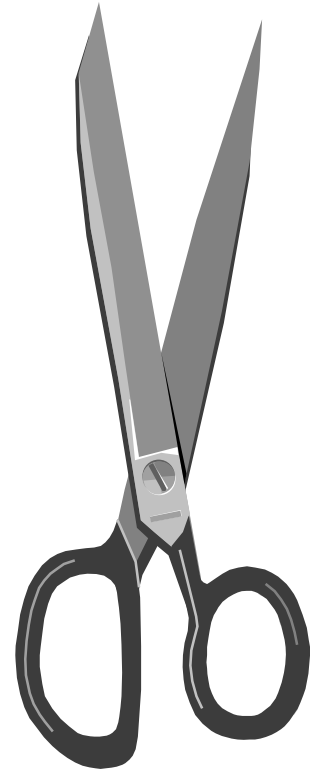


Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.

<b>DELIVER TO: PURCHASING DEPARTMENT</b> <b>School Board of Polk County</b> <b>1915 South Floral Avenue, PO Box 391</b> <b>Bartow, FL 33831-0391</b>
<b>SEALED BID DO NOT OPEN</b>
SEALED BID NO.: 025-MHH-1111
BID TITLE: CCTV and Network Wiring Supplies
DUE DATE/TIME: November 9, 2010 @ 3:00PM
SUBMITTED BY: _____ Name of company



*Please Note:*

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.

Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm> Click on “[Vendor Application](#)” from the menu on the left side of the screen and follow the instructions.

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391  
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE  
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title CCTV and Network Wiring Supplies

Bid File Number 025-MHH-1111 Posted October 1, 2010

Sealed bids will be received until 3:00 PM on November 9, 2010 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: Harold Hamby telephone (863) 534-0575, FAX (863) 534-0802, E-Mail harold.hambyjr@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

\_\_\_\_\_  
VENDOR NAME

\_\_\_\_\_  
MAILING ADDRESS

\_\_\_\_\_  
PRINT OR TYPE SIGNATURE AND TITLE

\_\_\_\_\_  
CITY, STATE, ZIP

\_\_\_\_\_  
WRITTEN SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)

\_\_\_\_\_  
FAX NUMBER

\_\_\_\_\_  
E-MAIL ADDRESS

\_\_\_\_\_  
FEID NUMBER

**DISCOUNT:** Our company offers the following discount schedule: \_\_\_\_\_.

**NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.**

GENERAL INSTRUCTIONS AND CONDITIONS

1. **CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: January 31, 2012. Contract(s) awarded from this bid will begin on December 15, 2010 and will run through January 31, 2012.
2. **F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: See bid form.
3. **POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices and on the Purchasing Department's website at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> on or about November 29, 2010 and will remain posted for a period of at least 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
4. **PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.

17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement. The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.
18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from

participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to \_\_\_ School Boards and/or \_\_\_ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.

The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.

34. **SOLICITATION OF DISTRICT EMPLOYEES:** Bidders/vendors and others involved with this bid are prohibited from making any offer of any value to any employee of the School Board who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid.

SCOTT CLANTON  
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.  
Rev.Pur. 8/2010

**Special Terms and Conditions**

A. **SCOPE:** The purpose of this Invitation to Bid is to establish competitive pricing for network wiring supplies and equipment. Prices shall be for material only as School Board personnel will perform installation. Quantities listed on the Bid Form are best estimates for projects scheduled for completion in a 12-month period and are not a guarantee of purchase. Quantities indicated will not be on a single order but will be spread out over the 12-month period. For the purpose of this Invitation to Bid, the term "Bidder", "Contractor" and "Vendor" shall be considered synonymous.

B. **F.O.B. DESTINATION:** Materials ordered shall be shipped to the Polk County School District ordering location. In most cases, this will be to the Polk County School Board EERS department located at Jim Miles Center 4270 Wallace Rd Lakeland, FL 33812. **ALL prices shall include shipping and handling.**

C. **OTHER FEES:** Bidder/Contractor may not add any additional fees to the order including, but not limited to, special handling charges, hazardous materials fees, fuel surcharges, etc.

D. **COMPLIANCE WITH THE JESSICA LUNSFORD ACT:** Florida Statutes contain certain fingerprinting and/or screening requirements pertaining to all persons or entities entering into contracts with Schools/School Boards/School Districts/Charter Schools who may have personnel who will be on school grounds when students may be present. Any individual who fails to meet the statutory requirements shall not be allowed on school grounds. Failure to comply with the statutory requirements will be considered a material default of this contract/agreement. Please visit <http://www.polk-fl.net/community/doingbusinesswithus/jessicalunsfordact.htm> for a list of links to requirements regarding the Jessica Lunsford Act.

E. **AWARD OF CONTRACT:**

1. The School Board of Polk County reserves the right to reject any or all bids and to waive any informalities or irregularities in any bids received.
2. Failure to satisfactorily perform current or past contracts may result in the rejection of a bid as non-responsible.
3. Quantities shown are simply estimates that may be purchased during the bid period and do not obligate the District to purchase the quantities stated on the Bid Form. Purchases may be made for more or less quantities of any particular item, at any time, during the bid period.
4. This contract is for ready access of network wiring supplies and equipment during the term of this contract, however; in instances with larger orders, written quotes may be requested for additional quantity discounts.

F. **RETURN AGREEMENT:** By signing the "Bidder Acknowledgment" on page 1 of this Invitation to Bid, the bidder shall agree to accept the return of any item received which is found to be defective in packaging or quality. Full credit including shipping charges shall be issued.

G. **AUTHORIZATION TO PERFORM UNDER CONTRACT:** All purchases must be properly authorized in advance. Vendors must first obtain a printed purchase order before commencing performance under a contract. Vendors shall take no directions to

modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the District's Purchasing Department. Additional work must be authorized in advance by the Purchasing Department; at the discretion of the Purchasing Department either a change order to the original purchase order or a supplemental purchase order will be issued for the requested modification (increase, change, decrease, cancel). The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

H. **USE OF OTHER CONTRACTS:** The School Board reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, or any other community college/state university system cooperative bid agreement, in lieu of any offer received or award made as a result of this bid, if it is in its best interest to do so. The School Board also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

I. **FAMILIARITY WITH LAWS:** The awarded vendor is required to be familiar with all Federal, State, and local laws, ordinances, rules and regulations that may in any manner affect their work. Failure on the part of the vendor to be aware of any law, ordinance, rule or regulation will in no way relieve him from any responsibility or liability arising from the contract award. The awarded vendor assures and certifies that they will comply with all laws, ordinances, rules, regulations, and all other legal requirements.

J. **ADDENDA:** It shall be the responsibility of each responding bidder to check The School Board of Polk County Purchasing Department website @ <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> for addendum related to this bid and to obtain all addendum.

K. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by strikethrough (~~strikethrough~~) of the incorrect figures, writing in of correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items only.

L. **SUBSTITUTIONS:** The equipment listed in this bid has been tested in actual applications by The School Board of Polk County Electronic Equipment Repairs Service department. In order to ensure compatibility and uniformity with existing installations, **NO SUBSTITUTIONS WILL BE ALLOWED.** Bids for any item other than those listed on the BID FORM will be considered non-responsive for that item. However, in the event a manufacturer has discontinued the production of an item, vendors may substitute the replacement part number and clearly identify on the bid form that this is a replacement part. **Documentation from the manufacturer concerning any such change should be included with bid response.** The bidder may be given the opportunity to submit documentation from the manufacturer to the School Board of Polk County during the bid evaluation period. At such time the bidder shall be given three (3) business days to submit the information. Further, if at any time during the term of this bid, a manufacturer should discontinue production of an item, the awarded vendor may ship the replacement for that item (with prior approval from the District), provided documentation from the manufacturer

concerning specifications and application is provided to the School Board of Polk County and pricing remains the same as the original item bid, or less.

M. **APPROVED BRANDS AND MODELS:** This bid contains specifications and Approved Brands and Models based on the recommendations from The School Board of Polk County Electronic Equipment Repairs Service department. Please bid only the Approved Brands and Models as specified. (Replacement model numbers for discontinued items should be indicated where appropriate.) Vendors wishing to submit items for future evaluation may do so by contacting the Purchasing Department.

N. **REQUESTS FOR BID INFORMATION & RELATED DATA:** Requests for information relating to bids in process will be addressed without delay when such information has a *material* effect on the completion of your bid response. Every effort will be made to supply other requested information of a less critical nature, such as, *lists of vendors solicited, pre-bid conference attendees, individuals picking up plans and specifications, historical bid data or tabulations* within (48) hours from receipt of a request. Vendors are welcome to visit our offices to obtain the information in person, but we respectfully request that you notify the buyer in advance at the telephone number listed on the **Invitation to Bid** form so that they might have ample opportunity to compile the information for you before you arrive.

If you have Internet access, visit our Web site @ <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm> to obtain:

- ❖ A copy of a bid packet for a contract or project currently out for bid
- ❖ A listing of all term and recurring contracts awarded by the School Board of Polk County, FL currently in force.
- ❖ A copy of any addenda issued to current bids in process

NOTE: It is the bidders responsibility to check our Web site frequently for updated information.

- ❖ A copy of a Vendor Application Form
- ❖ A copy of our Commodity List which will, when properly completed and returned to Purchasing, enable us to notify you of future bids
- ❖ A listing of departmental personnel, with job titles, phone numbers and email addresses

O. **SPECIFICATIONS:**

1. **General:** The apparent silence of the Specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of the Specifications shall be made on the basis of this statement.

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
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**Note: Items numbered (1) through (2) (Arlington products) shall be a composite award to one vendor. NO SUBSTITUTIONS.**

8003567 (1)	300 each	<b>WALL BRACKET - Single Gang</b> Approved Brand/Model: Arlington, LV1 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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8007969 (2)	300 each	<b>WALL BRACKET - Double Gang</b> Approved Brand/Model: Arlington, LV2 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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Number of days required for delivery of Arlington products:      days, ARO.

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**Note: Items numbered (3) through (12) (Blonder Tongue products) shall be a composite award to one vendor. NO SUBSTITUTIONS.**

8008903 (3)	25 each	<b>MODULATOR, AGILE - Audio/Video with EAS Feature</b> Approved Brand/Model: Blonder Tongue, AM-60-550 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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8006575 (4)	25 each	<b>MODULATOR, CHANNEL 2 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 2 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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8006576 (5)	25 each	<b>MODULATOR, CHANNEL 3 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 3 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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8006577 (6)	25 each	<b>MODULATOR, CHANNEL 4 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 4 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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8006578 (7)	25 each	<b>MODULATOR, CHANNEL 5 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 5 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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8006579 (8)	25 each	<b>MODULATOR, CHANNEL 6 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 6 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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8006580 (9)	25 each	<b>MODULATOR, CHANNEL 7 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 7 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8006581 (10)	25 each	<b>MODULATOR, CHANNEL 8 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 8 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006582 (11)	25 each	<b>MODULATOR, CHANNEL 9 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 9 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006583 (12)	25 each	<b>MODULATOR, CHANNEL 10 -</b> Approved Brand/Model: Blonder Tongue, BAVM-z Ch 10 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of Blonder Tongue products: \_\_\_\_\_ days ARO

\*\*\*\*\*

Note: Items numbered (13) through (14) (Burndy products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8006874 (13)	25 each	<b>Lug, Term 1H -</b> Approved Brand/Model: Burndy, KA4C <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006876 (14)	25 each	<b>Clamp, Die Cast -</b> Approved Brand/Model: Burndy, CZ-11 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of Burndy products: \_\_\_\_\_ days ARO

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Note: Items numbered (15) through (32) (Chatsworth products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8003423 (15)	25 each	<b>RACK, DATA - 7 ft. x 19in., Aluminum,</b> Black finish. Approved Brand/Model: Chatsworth, 55053-703 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8003348 (16)	20 each	<b>LADDER RUNWAY - 12" X 10' Tube, Black</b> Approved Brand/Model: Chatsworth, 10250-712 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8003702 (17)	40 each	<b>LADDER RUNWAY - Wall Angle Support, Black</b> Approved Brand/Model: Chatsworth, 11421-712 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Please state company name and authorized signature \_\_\_\_\_

**BID FORM & SPECIFICATIONS**

<b>ITEM NUMBER</b>	<b>QUANTITY</b>		<b>DESCRIPTION</b>	<b>UNIT PRICE</b>
003358 (18)	20	each	<b>LADDER RUNWAY - Junction Splice Kit</b> Approved Brand/Model: Chatsworth, 11302-001 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8003357 (19)	20	each	<b>LADDER RUNWAY - Butt Splice Kit</b> Approved Brand/Model: Chatsworth, 11301-001 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8003704 (20)	40	each	<b>LADDER RUNWAY - Rack To Runway Mounting Plate, Black.</b> Approved Brand/Model: Chatsworth, 10595-712 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8003756 (21)	20	each	<b>LADDER RUNWAY - Triangular Support Bracket, Black.</b> Approved Brand/Model: Chatsworth, 11312-712 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8003359 (22)	20	each	<b>LADDER RUNWAY - J-Bolt Kit to wall angle</b> Approved Brand/Model: Chatsworth, 11308-001 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8003349 (23)	30	each	<b>END CAPS - Cable Rack, Pair</b> Approved Brand/Model: Chatsworth, 10642-001 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8004582 (24)	75	each	<b>GROUND BAR - Rack Mount, 19 in.</b> Approved Brand/Model: Chatsworth, 10610-019 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8004583 (25)	75	each	<b>BUS BAR KIT - Wall Mount, 10 inch x 4 inch</b> Approved Brand/Model: Chatsworth, 10622-010 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8004584 (26)	25	each	<b>SCREWS, MOUNTING - 12-24, color: Black, (package of 50)</b> Approved Brand/Model: Chatsworth, 40605-005 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>
8004585 (27)	30	each	<b>MASTER CABLE SECTION - 7ft. x 6in., color: Black,</b> Approved Brand/Model: Chatsworth, 30095-703 <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ <u>          </u> ea.</b>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8004587 (28)	20	each	<b>SHELF</b> - 19" Vented Rack Equipment Shelf, single sided, Black. Approved Brand/Model: Chatsworth, 40117-719 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006877 (29)	60	each	<b>CABLE MANAGER</b> - 2 RMU Horizontal Approved Brand/Model: Chatsworth, SK-5455-719 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006879 (30)	5	each	<b>CABINET</b> - 24"H X 24"W X 24"D, Plex (black) Approved Brand/Model: Chatsworth, 11900-724 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006880 (31)	5	each	<b>CABINET</b> - 36"H X 24"W X 24"D, Plex (black) Approved Brand/Model: Chatsworth, 11900-736 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006881 (32)	5	each	<b>CABINET</b> - 48"H X 24"W X 24"D, Plex (black) Approved Brand/Model: Chatsworth, 11900-748 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of Chatsworth products:      days, ARO.

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Note: Items number (33)(Chief products) shall be a composite award to one vendor.  
NO SUBSTITUTIONS.

8009321 (33)	200	each	<b>CEILING KIT, SPEED-CONNECT SUSPENDED</b> Approved Brand/Model: CHIEF# CMS445 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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Number of days required for delivery of Chief products:      days, ARO.

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Note: Items numbered (34) through (38) (Circa products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8004621 (34)	200	each	<b>MODULE</b> - 240 VOLT, solid State, PTC (black) Approved Brand/Model: Circa, 4B1FS-240 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8004622 (35)	200	each	<b>MODULE - 30 VOLT, solid State, PTC (red)</b> Approved Brand/Model: Circa, 3B3S-30 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004623 (36)	20	each	<b>PROTECTOR, BUILDING ENTRANCE -</b> 25 pair 66 in/out Approved Brand/Model: Circa, 1890ECT1/NSC-25 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8008904 (37)	15	each	<b>PROTECTOR, BUILDING ENTRANCE -</b> 12 pair 66 in/out Approved Brand/Model: Circa, 2612QC/QC <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004624 (38)	10	each	<b>PROTECTOR, BUILDING ENTRANCE -</b> 6 pair 66 in/out Approved Brand/Model: Circa, 2606QC/QC <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of Circa products: \_\_\_ days, ARO.

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Note: Items numbered (39) through (55) (Commscope products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8006456 (39)	10	rolls	<b>CABLE, RISER - RG-6, (1,000 ft. roll)</b> Approved Brand/Model: Commscope, 5726R Green <u>NO SUBSTITUTIONS</u>	\$ <u>roll</u>
8006457 (40)	10	rolls	<b>CABLE, RISER - RG-6, (1,000 ft. roll)</b> Approved Brand/Model: Commscope, 5726R Black <u>NO SUBSTITUTIONS</u>	\$ <u>roll</u>
8006458 (41)	10	rolls	<b>CABLE, RISER - RG-6, (1,000 ft. roll)</b> Approved Brand/Model: Commscope, 5726R Gray <u>NO SUBSTITUTIONS</u>	\$ <u>roll</u>
8006459 (42)	10	rolls	<b>CABLE, RISER - RG-6, (1,000 ft. roll)</b> Approved Brand/Model: Commscope, 5726R White <u>NO SUBSTITUTIONS</u>	\$ <u>roll</u>
8006461 (43)	10	rolls	<b>CABLE, BURIAL - RG-6 (1,000 ft. roll)</b> Approved Brand/Model: Commscope, 5728 Green <u>NO SUBSTITUTIONS</u>	\$ <u>roll</u>

Please state company name and authorized signature \_\_\_\_\_

**BID FORM & SPECIFICATIONS**

<b>ITEM NUMBER</b>	<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>
8006462 (44)	10 rolls	<b>CABLE, BURIAL - RG-6</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5728 Black <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006463 (45)	10 rolls	<b>CABLE, BURIAL - RG-6</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5728 Gray <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006464 (46)	10 rolls	<b>CABLE, BURIAL - R6-6</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5728 White <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006465 (47)	10 rolls	<b>CABLE, RISER - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5913R Green <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006466 (48)	10 rolls	<b>CABLE, RISER - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5913R Black <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006467 (49)	10 rolls	<b>CABLE, RISER - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5913R Gray <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006468 (50)	10 rolls	<b>CABLE, RISER - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5913R White <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006470 (51)	10 rolls	<b>CABLE, BURIAL - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5914 Green <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006471 (52)	10 rolls	<b>CABLE, BURIAL - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5914 Black <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006472 (53)	10 rolls	<b>CABLE, BURIAL - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5914 Gray <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>
8006473 (54)	10 rolls	<b>CABLE, BURIAL - RG-11</b> (1,000 ft. roll) Approved Brand/Model: Commscope, 5914 White <b><u>NO SUBSTITUTIONS</u></b>	<u>\$ roll</u>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8006474 (55)	10 rolls	<b>CABLE, CM Rated - RG-59 (1,000 ft. roll)</b> Approved Brand/Model: Commscope, 5571 Black <u>NO SUBSTITUTIONS</u>	\$ <u>roll</u>

Number of days required for delivery of Commscope products: \_\_\_\_\_ days ARO

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Note: Items numbered (56) through (60) (Cooper B-Line products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8007924 (56)	50 each	<b>CABLE HOOK FASTENERS - 2 in.</b> Approved Brand/Model: Cooper B-Line, BCH32 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007926 (57)	50 each	<b>CABLE HOOK FASTENERS - 2 in.</b> Approved Brand/Model: Cooper B-Line, BCH32-C2 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007927 (58)	50 each	<b>CABLE HOOK FASTENERS - 2 in.</b> Approved Brand/Model: Cooper B-Line, BCH32-W2 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007929 (59)	50 each	<b>CABLE HOOK FASTENERS - 2 in.</b> Approved Brand/Model: Cooper B-Line, BCH32-E-5-8 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8008613 (60)	50 each	<b>CABLE HOOK FASTENERS - 2 in.</b> Approved Brand/Model: Cooper B-Line, BCH32-E-5-4 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of Cooper B-Line products: \_\_\_\_\_ Days ARO

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Note: Items numbered (61) through (67) (Corning products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8004599 (61)	50 each	<b>JUMPER, FIBER ST TO SC 1M</b> Approved Brand/Model: Corning, 505702K5141001M <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004600 (62)	50 each	<b>JUMPER, FIBER ST TO SC 2M</b> Approved Brand/Model: Corning, 505702K5141002M <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8004601 (63)	50	each	<b>JUMPER, FIBER ST TO SC 3M</b> Approved Brand/Model: Corning, 505702K5141003M <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006954 (64)	50	each	<b>JUMPER, FIBER LC TO ST 1M</b> Approved Brand/Model: Corning, 055002K5120001M <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006001 (65)	50	each	<b>JUMPER, FIBER LC TO ST 2M</b> Approved Brand/Model: Corning, 505702K5141002M <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006955 (66)	50	each	<b>JUMPER, FIBER LC TO ST 3M</b> Approved Brand/Model: Corning, 505702K5141003M <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006962 (67)	50	each	<b>CONNECTOR, ST FIBER</b> Approved Brand/Model: Corning, 95-000-50 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of Corning products:      days, ARO.

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Note: Items numbered (68) through (69) (Edco products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8006511 (68)	100	each	<b>SURGE SUPPRESSOR, CABLE TV -</b> Approved Brand/Model: Edco, CATV-145A <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8006512 (69)	25	each	<b>SURGE SUPPRESSOR, CABLE TV HIGH FREQUENCY -</b> Approved Brand/Model: Edco, CATV-DF <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of Edco products:          days ARO

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Note: Items numbered (70) through (72) (Endot Industries. products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8006888 (70)	3,000 feet	<b>DUCT W/TAPE - 1 IN HDPE (ORG); 1,000 ft. roll</b> Approved Brand/Model: Endot Industries, ICE 100 22 17 02-1000 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> <b>ft.</b>
8006889 (71)	3,000 feet	<b>DUCT W/TAPE - 1 IN Riser (white);</b> 1,000 ft. roll Approved Brand/Model: Endot Industries, IRI 100 22 17 07-1000 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> <b>ft.</b>
8006890 (72)	3,000 feet	<b>DUCT W/TAPE - 1 IN Plenum (white);</b> 1,000 ft. roll Approved Brand/Model: Endot Industries, IPR 100 22 17 07-1000 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> <b>ft.</b>

Number of days required for delivery of Endot Industries products:      days, ARO.

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Note: Items numbered (73) through (76) (Erico products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8003496 (73)	500 each	<b>CABLE SUPPORT CLIP - 2 in. screw on</b> Approved Brand/Model: Erico, CAT32BC <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> <b>ea.</b>
8005360 (74)	500 each	<b>CABLE SUPPORT CLIP - 2 in. swivel</b> Approved Brand/Model: Erico, CAT32BCB <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> <b>ea.</b>
8005662 (75)	500 each	<b>CABLE SUPPORT CLIP - 4 in.</b> Approved Brand/Model: Erico, CAT64BC <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> <b>ea.</b>
8005663 (76)	500 each	<b>CABLE SUPPORT CLIP - 4 in. swivel</b> Approved Brand/Model: Erico, CAT64BCB <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> <b>ea.</b>

Number of days required for delivery of Erico products:      days, ARO.

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BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
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Note: Items numbered (77) through (78) (Great Lakes products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8004590 (77)	5 each	<b>CABINET, ENCLOSED</b> - 72in., Wall Mount, Black. Approved Brand/Model: Great Lakes, GL72WS <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8009005 (78)	100 each	<b>CABINET, Black</b> , solid front door - 15.375"H x 22.25"W x 17.66" Approved Brand/Model: Great Lakes Case and Cabinet, GL15WMS Polk-I-1271 Rev.3 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of Great Lakes products:      days, ARO.

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Note: Item number (79) (GREENLEE) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8003404 (79)	20 each	<b>PULL STRING</b> - 210 lb. (6500 ft. bucket) Approved Brand/Model: Greenlee, 430G <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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Number of days required for delivery of Greenlee products:      days, ARO.

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Note: Items numbered (80) through (118) (Hubbell products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8003394 (80)	75 each	<b>PANEL, PATCH</b> - 24 port Black Approved Brand/Model: Hubbell, P5E24UE <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8003411 (81)	200 each	<b>PANEL, PATCH</b> - 48 port Black Approved Brand/Model: Hubbell, P5E48UE <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8003442 (82)	20 each	<b>PANEL, PATCH</b> - 96 port Black Approved Brand/Model: Hubbell, P5E96UE <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8004522 (83)	10	each	<b>PANEL, FRONT ACCESS - 12 Port</b> Approved Brand/Model: Hubbell, P5E12AF <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004523 (84)	200	each	<b>BLANKS, SNAP IN - color: Office White</b> Approved Brand/Model: Hubbell, SFB10 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004524 (85)	50	each	<b>FACE PLATE, DUAL GANG - 9 port,</b> color: Office White. Approved Brand/Model: Hubbell, IFP290W <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004525 (86)	800	each	<b>FACE PLATE, SIGNAL GANG - 6 port,</b> color: Office White. Approved Brand/Model: Hubbell, IFP160W <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004526 (87)	50	each	<b>DUPLEX COVER PLATE - color: Office White.</b> Approved Brand/Model: Hubbell, IFP180W <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004527 (88)	50	each	<b>DUPLEX FRAME - 2 port, color: Office White.</b> Approved Brand/Model: Hubbell, BR106C <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004528 (89)	50	each	<b>DUPLEX FRAME - 4 port, Office White</b> Approved Brand/Model: Hubbell, Q1060 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004512 (90)	800	each	<b>DATA JACK - Cat 5E HXJ UNIV, Blue</b> Approved Brand/Model: Hubbell, HXJ5EB <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004513 (91)	800	each	<b>DATA JACK - Cat 5E HXJ UNIV, Orange</b> Approved Brand/Model: Hubbell, HXJ5EOR <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004514 (92)	800	each	<b>DATA JACK - Cat 5E HXJ UNIV, Green</b> Approved Brand/Model: Hubbell, HXJ5EGN <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004491 (93)	800	each	<b>DATA JACK - Cat 5E HXJ UNIV, Grey,</b> Approved Brand/Model: Hubbell, HXJ5EGY <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

**BID FORM & SPECIFICATIONS**

<b>ITEM NUMBER</b>	<b>QUANTITY</b>		<b>DESCRIPTION</b>	<b>UNIT PRICE</b>
8004529 (94)	300	each	<b>DATA JACK - Cat 5E HXJ UNIV, Office White</b> Approved Brand/Model: Hubbell, HXJ5EOW <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8003401 (95)	1500	each	<b>PATCH CABLE - Cat 5E, 2-ft. (Black)</b> Hubbell, PC5EPBK02 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8003407 (96)	1500	each	<b>PATCH CABLE - Cat 5E, 3-ft. (Blue)</b> Approved Brand/Model: Hubbell, PC5EPB03 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8003415 (97)	1500	each	<b>PATCH CABLE - Cat 5E, 4-ft. (Green)</b> Approved Brand/Model: Hubbell, PC5EPGN04 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8003428 (98)	1500	each	<b>PATCH CABLE - Cat 5E, 6-ft. (Red)</b> Approved Brand/Model: Hubbell, PC5EPR06 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8003440 (99)	1500	each	<b>PATCH CABLE - Cat 5E, 8-ft. (Yellow)</b> Approved Brand/Model: Hubbell, PC5EPY08 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8004350 (100)	1500	each	<b>PATCH CABLE - Cat 5E, 12-ft. (White)</b> Approved Brand/Model: Hubbell, PC5EPW12 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8004352 (101)	1500	each	<b>PATCH CABLE - Cat 5E, 20-ft. (Grey)</b> Approved Brand/Model: Hubbell, PC5EPG20 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8006904 (102)	50	each	<b>WIREMOLD, MOD 2-PORT -</b> Approved Brand/Model: Hubbell, HWM2KI10 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8006905 (103)	50	each	<b>STYLELINE FRAME, 4-PORT -</b> Approved Brand/Model: Hubbell, ISF4OW <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>
8006906 (104)	50	each	<b>STYLELINE FRAME, 6-PORT -</b> Approved Brand/Model: Hubbell, ISF6OW <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ea.</b>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8006907 (105)	20 each	<b>SURFACE MOUNT BOX, 1-PORT -</b> Approved Brand/Model: Hubbell, ISM10W <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8008669 (106)	20 each	<b>SURFACE MOUNT BOX, 2-PORT -</b> Approved Brand/Model: Hubbell, ISM20W <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8005954 (107)	15 each	<b>POWER STRIP - Rack Mount</b> Approved Brand/Model: Hubbell, MCCPSS19 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8004784 (108)	50 each	<b>ICON, BLANK - Blue</b> Approved Brand/Model: Hubbell, IB100 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8004783 (109)	50 each	<b>ICON, BLANK - Orange</b> Approved Brand/Model: Hubbell, IOR100 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8004781 (110)	50 each	<b>ICON, BLANK - Green</b> Approved Brand/Model: Hubbell, IGN100 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8004782 (111)	50 each	<b>ICON, BLANK - Grey</b> Approved Brand/Model: Hubbell, Igy100 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8006964 (112)	10 each	<b>CABINET - Remote Equipment</b> Approved Brand/Model: Hubbell, RE2 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8006476 (113)	100 each	<b>FACEPLATE, 3 Port -</b> Approved Brand/Model: Hubbell, IFP130W <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8006477 (114)	100 each	<b>CONNECTOR F-TYPE -</b> Approved Brand/Model: Hubbell, SFFW, White <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>
8006478 (115)	100 each	<b>CONNECTOR F-TYPE -</b> Approved Brand/Model: Hubbell, SFFG, Gray <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8006479 (116)	100	each	<b>CONNECTOR F-TYPE -</b> Approved Brand/Model: Hubbell, SFFB, Black <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007911 (117)	50	each	<b>BLANK FACEPLATE - 2 Port, IFP Plate</b> Approved Brand/Model: Hubbell, IFP120W <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007962 (118)	50	each	<b>CLAMP - For Ground Wire</b> Approved Brand/Model: Hubbell, GC167P <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of Hubbell products: \_\_\_ days, ARO.

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Note: Items numbered (119) through (121) (ITT Cortelco products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8004632 (119)	200	each	<b>Ringer, External Bell -</b> Approved Brand/Model: ITT Cortelco, 000075-SCA-PAK <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8006909 (120)	200	each	<b>Phone, Single Line W/Flash Key -</b> Approved Brand/Model: ITT Cortelco, 250044-VBA-20F <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8006910 (121)	200	each	<b>Phone, 2205 Series 2 Line Live Colleague -</b> Approved Brand/Model: ITT Cortelco, 220521-VBA-27S <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of ITT Cortelco products: \_\_\_ days, ARO.

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Note: Items numbered (122) through (124) (ITW Linx products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8004626 (122)	200	each	<b>PROTECTOR, SOLID STATE - Ultralinx 39V 66</b> Approved Brand/Model: ITW Linx, UP3P-39 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004627 (123)	200	each	<b>PROTECTOR, SOLID STATE - Ultralinx 235V 66</b> Approved Brand/Model: ITW Linx, UP3P-235 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8004628 (124)	100	each	<b>BUS BAR - Multiple Ground, Screw ground lug</b> Approved Brand/Model: ITW Linx, MGB-SGL-1 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of ITW Linx products:      days, ARO.

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Note: Items numbered (125) through (127) (Leviton products) shall be a composite award to one vendor. NO SUBSTITUTIONS

8008116 (125)	50	each	<b>FACEPLATE, 1 GANG DECORA -</b> Approved Brand/Model: Leviton, 80401-NW <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8008115 (126)	50	each	<b>FACEPLATE, 2 GANG DECORA -</b> Approved Brand/Model: Leviton, 80409-NW <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
8008629 (127)	50	each	<b>PLATE, ADAPTER DECORA -</b> Approved Brand/Model: Leviton, 80414-W <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.

Number of days required for delivery of Leviton products:      days, ARO

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Note: Item numbered (128) (MCM Electronics products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8009009 (128)	500	each	<b>SHELF, ONE RACK SPACE</b> Approved Brand/Model: MCM Electronics products, 50-1720 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ea.
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Number of days required for delivery of MCM Electronic products:      days, ARO.

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Note: Items numbered (129) through (131) (Optical Cable Corporation products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8004595 (129)	32,800	feet	<b>CABLE, FIBER OPTIC - 12-Fiber MM In/Outdoor</b> (3,280ft rolls) Approved Brand/Model: Optical Cable Corporation, RK020502-01 <u>NO SUBSTITUTIONS</u>	\$ <u>          </u> ft.
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BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8007970 (130)	16,400 feet	<b>MM FIBER</b> - Self Supporting, Round 4 Strand Approved Brand/Model: Optical Cable Corporation, OC-0000799 <u>NO SUBSTITUTIONS</u>	\$ _____ <b>ft.</b>
8009006 (131)	16,400 feet	<b>CABLE, FIBER OPTIC</b> - 6 SM + 6 MM In/Outdoor (3,280ft rolls) Approved Brand/Model: Optical Cable Corporation, OC-0002466 <u>NO SUBSTITUTIONS</u>	\$ _____ <b>ft.</b>

Number of days required for delivery of Optical Cable Corp. products: \_\_\_ days, ARO.

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Note: Items numbered (132) through (133) (PICO/Tru-Spec) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8006571 (132)	2000 each	<b>Amplifier, 30Db Rack Mount</b> - Approved Brand/Model: PICO/Tru-Spec, CA-30RK-550 <u>NO SUBSTITUTIONS</u>	\$ _____ <b>ea.</b>
8006572 (133)	2000 each	<b>Amplifier, 45Db Rack Mount</b> - Approved Brand/Model: PICO/Tru-Spec, CA-45RK-550 <u>NO SUBSTITUTIONS</u>	\$ _____ <b>ea.</b>

Number of days required for delivery of PICO/Tru-Spec products: \_\_\_ days ARO

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Note: Items numbered (134) through (139) (PPC products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8006487 (134)	2000 each	<b>COMPRESSION CONNECTOR, RG-6</b> - Approved Brand/Model: PPC, EX6 <u>NO SUBSTITUTIONS</u>	\$ _____ <b>ea.</b>
8006488 (135)	500 each	<b>COMPRESSION CONNECTOR, RG-59</b> - Approved Brand/Model: PPC, EX59 <u>NO SUBSTITUTIONS</u>	\$ _____ <b>ea.</b>
8006489 (136)	500 each	<b>COMPRESSION CONNECTOR, RG-11 - W/ 7/16" HEX</b> Approved Brand/Model: PPC, EX11N716 <u>NO SUBSTITUTIONS</u>	\$ _____ <b>ea.</b>

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8006490 (137)	300 each	<b>COMPRESSION CONNECTOR, RG-11 - W/ RIGHT ANGLE</b> Approved Brand/Model: PPC, EX11RAFM <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8006491 (138)	300 each	<b>COMPRESSION CONNECTOR, RCA / RG-6 -</b> Approved Brand/Model: PPC, CMPRCA6 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8008660 (139)	300 each	<b>COMPRESSION CONNECTOR, BNC / RG-6 -</b> Approved Brand/Model: PPC, CMPBNC6 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
<p>Number of days required for delivery of <u>PPC</u> products: ___ days ARO</p> <p align="center">*****</p> <p>Note: Items numbered (140) through (164) (Panduit products) shall be a composite award to one vendor. <u>NO SUBSTITUTIONS.</u></p>			
8003497 (140)	10 each	<b>FIBER WIC - Wall Mount</b> Approved Brand/Model: Panduit, CBXF6WH-A <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003684 (141)	50 each	<b>ST FIBER MODE -</b> Approved Brand/Model: Panduit, CMSTWH <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003853 (142)	1500 each	<b>CABLE TIE - 8 in. Black (package of 100)</b> Approved Brand/Model: Panduit, BT2S-C0 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004608 (143)	1500 each	<b>CABLE TIE - 15 in. Black</b> Approved Brand/Model: Panduit, BT4S-C0 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8006923 (144)	100 rolls	<b>VELCRO - 75 ft. roll, Black</b> Approved Brand/Model: Panduit, HLS-75R-0 <u>NO SUBSTITUTIONS</u>	\$ <u>roll</u>
8004190 (145)	50 each	<b>LABEL BOOK -</b> Approved Brand/Model: Panduit, PSCB-12-PAN <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

**BID FORM & SPECIFICATIONS**

<b>ITEM NUMBER</b>	<b>QUANTITY</b>		<b>DESCRIPTION</b>	<b>UNIT PRICE</b>
8003557 (146)	500	each	<b>BOX, WALL MOUNT -</b> Approved Brand/Model: Panduit, JBX3510WH-A <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
0000000 (147)	500	each	<b>BOX, WALL MOUNT -</b> Approved Brand/Model: Panduit, JBP2WH-A <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8003561 (148)	120	each	<b>RACEWAY - LD3, 6ft stick</b> Approved Brand/Model: Panduit, LD3WH6-A <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8003563 (149)	3000	each	<b>RACEWAY - LD5, 6 ft stick</b> Approved Brand/Model: Panduit, LD5WH6-A <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8003559 (150)	3000	each	<b>RACEWAY - LD10, 6 ft stick</b> Approved Brand/Model: Panduit, LD10WH6-A <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8003817 (151)	500	each	<b>COVER, CEILING ENTRANCE - LD5</b> Approved Brand/Model: Panduit DCF5WH-X <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8004032 (152)	100	each	<b>FITTING, TEE - LD5</b> Approved Brand/Model: Panduit, TFC5WH-X <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8004031 (153)	100	each	<b>FITTING, RIGHT ANGLE - LD5</b> Approved Brand/Model: Panduit, RAFC5WH-X <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8004030 (154)	100	each	<b>FITTING, INSIDE CORNER - LD5</b> Approved Brand/Model: Panduit, ICFC5WH-X <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8004033 (155)	100	each	<b>FITTING, OUTSIDE - LD5</b> Approved Brand/Model: Panduit, OCFX5WH-X <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8006924 (156)	300	each	<b>FITTING, COUPLER - LD5</b> Approved Brand/Model: Panduit, CF5WH-E <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>
8008667 (157)	300	each	<b>FITTING, END CAP - LD5</b> Approved Brand/Model: Panduit, ECF5WH-E <b><u>NO SUBSTITUTIONS</u></b>	<b>\$ ea.</b>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8004192 (158)	500	each	<b>COVER, CEILING ENTRANCE - LD10</b> Approved Brand/Model: Panduit, DCF10WH-X <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8006925 (159)	100	each	<b>FITTING, TEE - LD10</b> Approved Brand/Model: Panduit TFC10WH-X <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8005116 (160)	100	each	<b>FITTING, RIGHT ANGLE - LD10</b> Approved Brand/Model: Panduit, RAF10WH-X <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8005117 (161)	100	each	<b>FITTING, INSIDE CORNER - LD10</b> Approved Brand/Model: Panduit, ICFC10WH-X <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8005118 (162)	100	each	<b>FITTING, OUTSIDE CORNER - LD10</b> Approved Brand/Model: Panduit, OCFX10WH-X <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8006927 (163)	300	each	<b>FITTING, COUPLER - LD10</b> Approved Brand/Model: Panduit, CF10WH-E <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8008668 (164)	300	each	<b>FITTING, END CAP - LD10</b> Approved Brand/Model: Panduit, ECF10WH-E <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of Panduit products: \_\_\_ days, ARO.

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Note: Items numbered (165) through (173) (Peerless products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8007954 (165)	500	each	<b>MOUNT, PROJECTOR - Universal,Black</b> Approved Brand/Model: Peerless, PRG-UNV <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007955 (166)	500	each	<b>KIT, SUSPENDED CEILING - Light, White</b> Approved Brand/Model: Peerless, CMJ455 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Please state company name and authorized signature \_\_\_\_\_

**BID FORM & SPECIFICATIONS**

<b>ITEM NUMBER</b>	<b>QUANTITY</b>		<b>DESCRIPTION</b>	<b>UNIT PRICE</b>
8007956 (167)	50	each	<b>COLUMN, EXTENSION</b> - Black, 6in Drop Length Approved Brand/Model: Peerless, 006 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.
8007957 (168)	50	each	<b>COLUMN, EXTENSION</b> - Black, 12in Drop Length Approved Brand/Model: Peerless, 101 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.
8008693 (169)	20	each	<b>MOUNT, TV</b> - Tilting Wall 10"-37" Approved Brand/Model: Peerless, ST632 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.
8008698 (170)	20	each	<b>MOUNT, TV</b> - Articulating Wall 10"-22" Approved Brand/Model: Peerless, SA730P <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.
8008695 (171)	20	each	<b>MOUNT, TV</b> - Tilting Wall 23"-46" Approved Brand/Model: Peerless, ST640 <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.
8008699 (172)	20	each	<b>MOUNT, TV</b> - Articulating Wall 22"-40" Approved Brand/Model: Peerless, SA740P <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.
8008700 (173)	20	each	<b>MOUNT, TV</b> - Articulating Wall 32"-50" Approved Brand/Model: Peerless, PLA50-UNL <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.

Number of days required for delivery of Peerless products:        days ARO

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**Note: Items numbered (174) through (176) (Porta Systems products) shall be a composite award to one vendor. NO SUBSTITUTIONS.**

8006930 (174)	50	each	<b>MODULE, 1-PIN</b> - 230 Volt, SS (black) Approved Brand/Model: Porta Systems, 15SCNHDSL-230-BK <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.
8006941 (175)	50	each	<b>MODULE, 1-PIN</b> - 27 Volt, SS (red) Approved Brand/Model: Porta Systems, LVP27E <b><u>NO SUBSTITUTIONS</u></b>	\$ <u>          </u> ea.

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8006944 (176)	20	each	<b>PROTECTOR, BUILDING ENTRANCE - 12-pr., 1-pin, 110 in/out</b> Approved Brand/Model: Porta Systems, 505P12 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
<p>Number of days required for delivery of Porta Systems products: ___ days, ARO.</p> <p align="center">*****</p>				
<p><b>Note: Items numbered (177) through (183) (Quiktron products) shall be a composite award to one vendor. <u>NO SUBSTITUTIONS.</u></b></p>				
8007933 (177)	50	each	<b>CABLE, RUNNER - PC UXGA Runner, CL2 50ft</b> Approved Brand/Model: Quiktron, 2212-50715-050 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007935 (178)	50	each	<b>CABLE, RUNNER - 5-Coax Runner, CL2 50ft</b> Approved Brand/Model: Quiktron, 2212-50724-50 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007937 (179)	50	each	<b>CABLE, PIGTAIL BREAK-AWAYS - HD15 (UXGA)</b> Approved Brand/Model: Quiktron, 2212-40725-002 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007940 (180)	50	each	<b>CABLE, PIGTAIL BREAK-AWAYS - Component+S-Video</b> Approved Brand/Model: Quiktron, 2212-40728-001 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007945 (181)	50	each	<b>PLATE, WALL PLATE - HD15 (UXGA)</b> Approved Brand/Model: Quiktron, 2212-40735-001 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007948 (182)	50	each	<b>PLATE, WALL PLATE - Component+S-Video</b> Approved Brand/Model: Quiktron, 2212-40738-001 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007952 (183)	50	each	<b>PLATE, WALL PLATE - HD15+3.5+3RCA=SV V.2</b> Approved Brand/Model: Quiktron, 2212-42322-001 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of Quiktron products: \_\_\_ days, ARO.

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Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY		DESCRIPTION	UNIT PRICE
8003568 (184)	200	each	<b>66 BLOCK</b> - 50 Pair Connecting Approved Brand/Model: Siemon, S66M1-50 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003596 (185)	200	each	<b>BRACKET</b> - 66 Block Mounting Approved Brand/Model: Siemon, S89D <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003595 (186)	100	each	<b>THREADED MUSHROOM</b> - Rack Approved Brand/Model: Siemon, S20C <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003594 (187)	100	each	<b>THREADED MUSHROOM</b> - Wood Approved Brand/Model: Siemon, S20B <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003603 (188)	100	each	<b>CLIP, BRIDGING</b> - Blue Approved Brand/Model: Siemon, SMBC-2-6 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003602 (189)	100	each	<b>CLIP, BRIDGING</b> - Green Approved Brand/Model: Siemon, SMBC-2-7 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003601 (190)	100	each	<b>CLIP, BRIDGING</b> - Red Approved Brand/Model: Siemon, SMBC-2-3 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004631 (191)	100	each	<b>DESIGNATION STRIP</b> - Approved Brand/Model: Siemon, C10 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8007976 (192)	50	each	<b>ASSEMBLIE, CATEGORY 3</b> - 25pr, male/female Approved Brand/Model: Siemon, B25A-10 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of Siemon products: \_\_\_ days, ARO.

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Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
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Note: Item number (193) (Solonic's products) shall be a composite award to one vendor.

8004633 (193)	200	each	<b>BACKBOARD - 3/4" Plywood, 25.5" x 12.5" (Black)</b> Reference: Solonic's, S81E-B	\$ _____	ea.
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Number of days required for delivery of Solonic's products: \_\_\_ days, ARO.

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Note: Item number (194) (STI products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8005982 (194)	100	each	<b>SEALANT, EMASTOMERIC FIRESTOP - 10.1 OZ Tube</b> Approved Brand/Model: STI, ES 100 <u>NO SUBSTITUTIONS</u>	\$ _____	ea.
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Number of days required for delivery of STI products: \_\_\_ days, ARO.

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Note: Items numbered (195) through (197) (Superior Modular products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8004593 (195)	30	each	<b>CABINET, RACK MOUNT - 36 Fiber Port, Black</b> Approved Brand/Model: Superior Modular, RTC36B <u>NO SUBSTITUTIONS</u>	\$ _____	ea.
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8004594 (196)	10	each	<b>CABINET, RACK MOUNT - 72 Fiber Port, Black</b> Approved Brand/Model: Superior Modular, RTC72B <u>NO SUBSTITUTIONS</u>	\$ _____	ea.
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8003425 (197)	50	each	<b>ST COUPLERS, SIX MULTIMODE - Loaded</b> Approved Brand/Model: Superior Modular, 616-MMST <u>NO SUBSTITUTIONS</u>	\$ _____	ea.
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Number of days required for delivery of Superior Modular products: \_\_\_ days, ARO.

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Note: Items numbered (198) through (210) (Superior Essex products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

**BID FORM & SPECIFICATIONS**

<b>ITEM NUMBER</b>	<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>
8004432 (198)	250 box	<b>CABLE - Cobra CAT5E CMP, Reel PKII (green)</b> (1,000 ft. box) Approved Brand/Model: Superior Essex, 52-200-58 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>bx.</b>
8004580 (199)	200 box	<b>CABLE - Cobra CAT5E CMR, Reel PKII</b> (1,000 ft. box) Approved Brand/Model: Superior Essex, 52-200-55 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>bx.</b>
8006891 (200)	5 box	<b>CABLE - ADP NMS 2 pair (750 ft Pop Box)</b> Approved Brand/Model: Superior Essex, 12-004-08 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>bx.</b>
8006892 (201)	3000 foot	<b>CABLE - PE-89, 24 AWG, 6 pair</b> (1,000 ft. roll) Approved Brand/Model: Superior Essex, 09-092-02 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ft.</b>
8006893 (202)	3000 foot	<b>CABLE - PE-89, 24 AWG, 12 pair</b> (1,000 ft. roll) Approved Brand/Model: Superior Essex, 09-094-02 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ft.</b>
8003398 (203)	3000 foot	<b>CABLE - PE-89, 24 AWG, 25 pair</b> (1,000 ft. roll) Approved Brand/Model: Superior Essex, 09-097-02 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ft.</b>
8003360 (204)	2000 foot	<b>CABLE - Category 3, 24 AWG, 6 pair</b> (1,000 ft. roll) Approved Brand/Model: Superior Essex, 18-341-33 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ft.</b>
8003360 (205)	2000 foot	<b>CABLE - Category 3, 24 AWG, 12 pair</b> (1,000 ft. roll) Approved Brand/Model: Superior Essex, 18-872-33 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ft.</b>
8003395 (206)	5000 foot	<b>CABLE - Category 3, 24 AWG, 25 pair</b> (1,000 ft. roll) Approved Brand/Model: Superior Essex , 18-475-33 <b><u>NO SUBSTITUTIONS</u></b>	<u>\$</u> <b>ft.</b>

Please state company name and authorized signature \_\_\_\_\_

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8003419 (207)	1000 foot	<b>CABLE</b> - Category 3, 24 AWG, 50 pair (1,000 ft. roll) Approved Brand/Model: Superior Essex, 18-579-33 <u>NO SUBSTITUTIONS</u>	\$ <u>        </u> <b>ft.</b>
8003347 (208)	1000 foot	<b>CABLE</b> - Category 3, 24 AWG, 100 pair (1,000 ft. roll) Approved Brand/Model: Superior Essex, 18-789-33 <u>NO SUBSTITUTIONS</u>	\$ <u>        </u> <b>ft.</b>
8006894 (209)	3000 foot	<b>CABLE</b> - Category 5E, OSP Broadband, 4-pair (1,000 ft. roll) Approved Brand/Model: Superior Essex, 04-001-58 <u>NO SUBSTITUTIONS</u>	\$ <u>        </u> <b>ft.</b>
8007977 (210)	50 roll	<b>CABLE</b> - ADP NMS 6 Pair (1000ft Reel) Approved Brand/Model: Superior Essex, 12-009-08 <u>NO SUBSTITUTIONS</u>	\$ <u>        </u> <b>roll</b>

Number of days required for delivery of Superior Essex products:          days, ARO.

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Note: Item numbered (211) through (212) (Times Fiber Communication products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8007421 (211)	30 rolls	<b>CABLE, RG-6</b> - 60% braid w/Lifetime Floodant (1,000 ft. roll) Approved Brand/Model: Times Fiber Communication, 32364 <u>NO SUBSTITUTIONS</u>	\$ <u>        </u> <b>roll</b>
8007422 (212)	30 rolls	<b>CABLE, RG-11</b> - 60% braid w/Lifetime Floodant (1,000 ft. roll) Approved Brand/Model: Times Fiber Communication, 323V2 <u>NO SUBSTITUTIONS</u>	\$ <u>        </u> <b>roll</b>

Number of days required for delivery of Times Fiber Communication products:          days, ARO

Note: Item numbered (213) (Generic copper wire) shall be a composite award to one vendor.

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8004630 (213)	10 rolls	<b>WIRE, COPPER - #6 Stranded (500 ft. roll)</b> Reference: THHN Wire, Generic, THHN-6STR-GRN-500S	\$ <u>roll</u>

Number of days required for delivery of Generic Wire products: \_\_\_ days, ARO.

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**Note: Items numbered (214) through (220) (Unique Fire Stop products) shall be a composite award to one vendor. NO SUBSTITUTIONS.**

8004617 (214)	25 each	<b>SLEEVE, SPLIT - 1 inch</b> Approved Brand/Model: Unique Fire Stop, SSS-1 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003937 (215)	100 each	<b>SLEEVE, SPLIT - 2 inch</b> Approved Brand/Model: Unique Fire Stop, SSS-2 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004259 (216)	100 each	<b>SLEEVE, SPLIT - 4 inch</b> Approved Brand/Model: Unique Fire Stop, SSS-4 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004254 (217)	100 each	<b>PENETRATOR, SMOOTH - 1 inch</b> Approved Brand/Model: Unique Fire Stop, SP-1 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8003936 (218)	150 each	<b>PENETRATOR, SMOOTH - 2 inch</b> Approved Brand/Model: Unique Fire Stop, SP-2 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004258 (219)	150 each	<b>PENETRATOR, SMOOTH - 4 inch</b> Approved Brand/Model: Unique Fire Stop, SP-4 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>
8004255 (220)	300 each	<b>PUTTY, FIRE STOP - Fill Kit</b> Approved Brand/Model: Unique Fire Stop, FK-1 <u>NO SUBSTITUTIONS</u>	\$ <u>ea.</u>

Number of days required for delivery of Unique Fire Stop products: \_\_\_ days, ARO.

BID FORM & SPECIFICATIONS

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
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Note: Items numbered (221) through (223) (WIREMOLD products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

8009011 (221)	500	each	<b>OUTLET STRIP - 6 outlets with 6 ft cord</b> Approved Brand/Model: WIREMOLD, PS <u>NO SUBSTITUTIONS</u>	\$ _____	<b>ea.</b>
8009012 (222)	500	each	<b>OUTLET STRIP - 6 outlets with 15 ft cord</b> Approved Brand/Model: WIREMOLD, PS-15 <u>NO SUBSTITUTIONS</u>	\$ _____	<b>ea.</b>
8006897 (223)	500	each	<b>COVER - activate for power poles</b> Approved Brand/Model: WIREMOLD, AMTC-ACT <u>NO SUBSTITUTIONS</u>	\$ _____	<b>ea.</b>

Number of days required for delivery of WIREMOLD products: \_\_\_ days, ARO.

NOTE: Sign the "Bidder's Acknowledgment" section on Page 1 of our "Invitation to Bid". Return the original of the Invitation to Bid and retain a photocopy for your files.

Please state company name and authorized signature \_\_\_\_\_