

**MIDDLESEX COUNTY COLLEGE
EDISON, NJ 08818
LOCAL SUPPLIER BLANKET ORDER SPECIFICATIONS**

The College is soliciting bids to award a Local Supplier Blanket Order agreement for the purchase of supplies for the period of July 1, 2017 through June 30, 2018 with an option to renew for one year. Quantities cannot be pre-determined and are to be released on a demand basis by the Facilities Department. Refer to attached list of items.

If any item requires minimum packaged quantities, please indicate minimum quantities required next to the unit price column and also complete all necessary unit pricing on all indicated pages. The College cannot project volume in any category since purchases are on a demand basis as required.

All items indicated have been selected for competitive pricing based on prior usage. In the event any of the items listed cannot be supplied in a reasonable time, the College will purchase these items from the next lowest supplier with consideration given to price and availability at the time.

All prices quoted shall include freight or other charges incidental to the delivery of the items quoted, if applicable. If your firm is awarded this contract, a separate purchase order will be issued. Please direct all inquiries referencing the above bid number to the Director of Purchasing and Inventory, Mr. David Fricke, (732) 906-2519. **Backorders must be delivered within 30 days.**

NOTE: Final award will be made to the most qualified local supplier(s) and will be based on the majority number of items that are determined to be the lowest unit price and/or best discount.

It is agreed and understood that all purchase orders issued during this contract period for those items not included in this list will also be priced and billed from the Miscellaneous Item price schedule.

The Director of Purchasing and Inventory or his assignee reserves the right to examine and audit invoices processed during the term of this contract. Any violation in this agreement may result in canceling this contract immediately and the difference charged back or credited for any disclosed item found to be incorrectly billed to the College. The College reserves the right to cancel this contract due to vendor non-performance.

NOTE: THIS DOCUMENT IS FOR INFORMATIONAL PURPOSES ONLY. THIS IS NOT AN OFFICIAL BIDDING DOCUMENT.

SQ # 10405 Light Bulb Supplies
Form of Proposal

FY 19 Price

FY 18 Price

ITM #	DESCRIPTION	UNIT	QTY	FY 18 Price	FY 19 Price
FLUORESCENT					
1	FT50DL/835/RS/ECO	each	50		
2	FO25/835/XP/ECO	each	50		
3	FO17/835/XP/ECO	each	200		
4	FP28/835/ECO	each	50		
5	GE F15T8CW 15W	each	30		
6	GE F30T8CW 30W	each	25		
7	Philips F17T8/TL/841 NO SUBSTITUTIONS	each *	500		
8	Sylvania FO17/841/XP/ECO	each	80		
9	Philips FB32T8/TL841/6 ALTO NO SUBSTITUTIONS	each *	600		
10	Philips F32T8/ADV/841/XEW ALTO NO SUBSTITUTIONS	each*	4,000		
11	F32T8SPX30 32W	each *	400		
12	Philips F34CW/RS/EW ALTO	each *	90		
13	GE F18TBX/SPX35/A/4P	each *	36		
14	Sylvania FP14/830/ECO Pentron	each	10		
15	Sylvania FP21/830/ECO Pentron	each	10		
16	Sylvania FP28/830/ECO Pentron	each	10		
17	Sylvania FP35/830/ECO Pentron	each	10		

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ITM #	DESCRIPTION	UNIT	QTY				
COMPACT FLUORESCENT							
18	FLE15/2/R30XL827 GE #80893	each *	200				
19	CF18DD/E/835/ECO	each	50				
20	CF32DT/E/IN/835/ECO	each	50				
21	Philips PL-S 827/2P/7W	each	20				
22	Philips PL-C 15MM/28W/27	each *	340				
23	Philips PL-C 26W/41/4P	each *	180				
24	Sylvania CF7DS/827	each *	200				
25	Sylvania CF9DD/827	each *	500				
26	Sylvania CF9DS/827	each *	300				
27	Sylvania CF13DD/E/827	each *	600				
28	Sylvania CF13DS/827	each *	308				
29	GE F13BX/827	each	45				
30	GE 18WF18DBX/841/4P	each	35				
31	SLS20 120V Compact Fluorescent	each *	200				
32	Philip SLS23 Earth Lite	each *	120				
33	Sylvania CF26DD/E/841	each	120				
34	Sylvania CF26DD/E/835 26W	each	40				

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ITM #	DESCRIPTION	UNIT	QTY				
35	GE F26 DBX/840/4P/EOL	each	35				
36	Sylvania FT24DL/841	each *	100				
37	Sylvania FT40DL/841/RS	each *	10				
38	GE F32TBX/835/A/ECO	each	50				
39	GE F32TBX/841/A/ECO Base GX24Q/3	each	40				
40	GE T/E F32TBX/835/A/4P BIAX	each	20				
41	F40/30BX/SPX41 BIAX	each	25				
42	Sylvania DULUX 36W FT 36 DL	each	36				
43	Philips PL-C 26W/41/2P ALTO	each	48				
44	Panasonic FDL28LE/D 28W 2 Pin	each	60				
45	GE F55BX/841BIAX-L	each	250				
46	Philips EL/A R30 16w Alto Dimmable Sls Reflector 1	each	35				
47	Philips EL/A PAR38 20w CF Dimmable Reflector Flo	each	10				
48	Philips EL/DT 42w Decorative Twister 139485	each	10				
49	BC-EL/AFAN-9W	each	60				
50	Eiko 50 W Duo Tube 3500K 2G11 Base, # DT50/35/RS	each	10				
LED							
51	Feit #BPA15/CL/DM/LED	each	10				
52	TCP Dimmable 17W Smooth PAR 38 - 4100K 40 degrees, # LED17P38D41KFL	each	10				

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ITM #	DESCRIPTION	UNIT	QTY					
53	BR 30 Dimtone LED 9.5 BR30/F90 2200-2700 Dim 6	each	10					
54	Topaz A Shape LED 16 Watt Omnidirectional A21 LA21/16/850/D-46	each	10					
Miscellaneous								
55	Eiko 100 W H38 A 23 Med Base/Mercury Vapor HR100DX38/A23	each	48					
56	C.E.W. 70W Metal Halide MH70W-TD/NDL	each	12					
57	Philips Metal Halide MH175U NO SUBSTITUTIONS	each	60					
58	USHIO MH400/U/MOG/40/PS	each	24					
59	Sylvania LU70/PLUS/ECO	each *	24					
60	Sylvania LU100/MED	each	18					
61	Sylvania LU150/55/PLUS/ECO NO SUBSTITUTIONS	each *	24					
62	Philips C250S50/Alto High Pressure Sodium	each *	120					
63	Philips C400S51/Alto High Pressure Sodium	each *	96					

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ITM #	DESCRIPTION	UNIT	QTY				
64	CDM150/T6/942	each	20				
65	CDM-T150W/830/T6 1CT	each	25				
66	MC39T/C/U/G8.5/830/PB	each	15				

*The College will purchase all items marked "each" in the unit column in case quantities

GRANT TOTAL ESTIMATED COST

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