



CITY OF SAN RAMON
REQUEST FOR QUOTATION

Vendor Name: _____ Date: _____

Address: _____ City: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Submitted by: _____ Title: _____
(Printed Name of Vendor Representative)

Signature: _____

The City of San Ramon is *requesting quotations* from qualified vendors for the purchase of:

ELECTRICAL & LIGHTING SUPPLIES

Prices to be valid for the following time period: JULY 1, 2020 – JUNE 30, 2021

Questions regarding the specifications for this Request for Quotation should be directed to:

Name: MIKE DODDS Phone: 925.973.2834 E-mail: MDODDS@SANRAMON.CA.GOV

Name: MARC LUKE Phone: 925.973.2813 E-mail: MLUKE@SANRAMON.CA.GOV

Qualified suppliers are asked to provide quotations; including licensing fees, delivery/transportation fees, and any other charges along with a detailed description of the item(s) proposed for purchase. We agree that the following shall form a part of this quotation:

1. Complete and Signed 'Request for Quotation' Document
2. Quotation and Price Schedule submitted by supplier – Attachment A

Any deviation from the specifications must be detailed by the supplier and submitted as part of the supplier's quotation. All quotations must be firm, not subject to escalation or deviation. Each supplier shall attach in writing, as part of his or her quotation, any special terms and conditions. When stated, these terms and conditions form a part of the quotation submitted. The City of San Ramon reserves the right to accept or reject all or any part of the quotation as the public good may require. Consideration shall be given, but shall not be limited to the following: ability to meet specifications, price, special terms and conditions, delivery time. The City of San Ramon reserves the right to purchase these item(s) from the supplier deemed most responsive to the needs of the City at the sole discretion of the City.

Submit completed documents via e-mail or delivery via mail/in person by: October 16, 2020 – 5:00PM

E-mail: publicservices@sanramon.ca.gov

Address: City of San Ramon, Attn: Public Services Division, 7000 Bollinger Canyon Road, San Ramon, CA 94583

Approved by:  _____ (Project Manager Signature)	Date: <u>SEPTEMBER 30, 2020</u>
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**For City of San Ramon Staff use only*

QUOTATION AND PRICE SCHEDULE

Vendor Name: _____

Item #	Description	Unit Cost
1.	Fluorescent Lamp FO32/841/XPS/ECO (or equivalent)	\$
2.	Fluorescent Lamp Ballast QTP3X32T8/UNV-ISN-SC (or equivalent)	\$
3.	CF-LAMP CF13/DS/841 (or equivalent)	\$
4.	CFL Ballast QTP 1/2X13CF/UNV/QS 120/277V (or equivalent)	\$
5.	TCP LED4T815IS41K (or equivalent)	\$
6.	Light Efficient Design PL LED Retrofit lamps LED-7320 11w (or equivalent)	\$
7.	20A GFCI Outlet White W/ LED Indicator	\$
8.	Emergency Back-Up Batteries Power Sonic PS-640 12V/12Amp HR	\$
9.	½" EMT Conduit	\$
10.	#12 THHN Stranded Wire 4 500' Rolls Per Case	\$
11.	12/2 MC Cable	\$
12.	Tan Wire Nuts 1,000 per bag	\$

1. Please state delivery turnaround: _____ days following receipt of order.
2. Please state delivery costs: _____
3. Additional Comments (e.g. volume pricing, order minimums, etc.): _____

City of San Ramon Comments

- All prices are FOB destination. No additional charges are allowed. Do not include sales tax in your quotation; sales taxes will be added to the invoice and paid by the City.
- All products must be shipped in manufacturer's original, undamaged, packaging.
- If Vendor chooses to bid an "equal", it is the vendor's responsibility to demonstrate to the satisfaction of the City that the product is, in fact, equal to that requested. The City shall have sole and final determination if the product offered is equal.
- Where applicable, SDS must accompany all deliveries.
- Terms: Net 30. Please state discount for early payment in the space provided, above.
- Out of state sales or use taxes shall not be invoiced or paid unless the vendor provides the City their state permit number for collection of California use tax.