



# Iowa Department of Transportation

800 Lincoln Way, Ames, IA 50010

515-239-1310

Fax 515-239-1538

## Fax Back Immediately

(This Page Only)

To above fax number, ATTN: Jean Gustafson

Internet Bid Proposal Download Acknowledgement

This form must be faxed back to the Iowa Department of Transportation Purchasing Department so your company can receive any notifications or addendums to this proposal. Sealed bids may not be returned by fax. Sealed bids must be returned using the envelope provided or by attaching the label page provided in this package.

Failure to do so, may be cause to disqualify your bid proposal submission.

**Proposal No.:** 4300

**Proposal Description:** ELECTRICAL PRODUCTS

**Company Name:** \_\_\_\_\_

**Contact:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City/State/Zip:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Cell Phone:** \_\_\_\_\_

**Federal Tax ID:** \_\_\_\_\_

If you have any questions or concerns, please call 515-239-1173 or Email [jean.gustafson@dot.iowa.gov](mailto:jean.gustafson@dot.iowa.gov)

Date Bids Due 7/8/2009		Time of Bid Opening 1:00 PM	Bid Opening Location Purchasing, Ames, IA	
Proposal Number 4300	Description ELECTRICAL PRODUCTS			
Contract to Begin 8/1/2009	Date of Completion 7/31/2010	Proposal Guaranty Amount \$0.00		Liquidated Damages \$0.00
Additional Information Contact Jean Gustafson	E-Mail Address jean.gustafson@dot.iowa.gov	Phone (515) 239-1173		Fax (515) 239-1538
Company Name			Federal Tax ID	
Street Address		City	State	Zip Code
Individual preparing bid (type or print)	E-Mail Address	Phone	Fax	
Will you sell these items/services to political subdivisions within the State of Iowa under the same prices, terms and conditions as specified? <input type="checkbox"/> YES <input type="checkbox"/> NO			Are you a Iowa Targeted Small Business? <input type="checkbox"/> YES <input type="checkbox"/> NO	

## GENERAL INFORMATION

This bid package includes the proposal, schedule of prices, standard terms and conditions, supplemental terms, specifications, mailing label and other information you need to prepare your bid. The pages of the document labeled "Bid response" must be typed or completed in ink, signed, and returned in a flat style envelope prior to the bid opening date and time. Please use the furnished mailing label, or indicate on your return bid by marking "Iowa Department of Transportation, proposal number & letting date" on the outside of the return envelope. The bidder may personally deliver, mail, or select a carrier that ensures timely delivery. Faxed bids will not be accepted.

If required, each bid must be accompanied by a proposal guaranty in an accepted form, in the sum indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the proposal guaranty requirement may be fulfilled. Bids lacking a required proposal guaranty will not be considered for award. If the contractor fails to enter into a formal contract within fifteen (15) days after award is made, the proposal guaranty may be retained by the State.

## PROPOSAL STATEMENT

The entire contents of this Proposal, Addendums to the Proposal, Specifications, Supplemental Terms and Conditions, Standard Terms and Conditions, and Schedule of Prices shall become part of the contract.

We promise to enter into a contract within fifteen (15) days after award or forfeit the proposal guaranty furnished herewith.

We promise to furnish all materials, equipment and/or services specified, in the manner and the time prescribed, at prices hereinafter set out.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; and that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor.

We certify that all materials, equipment and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this proposal.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the bid documents.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_



# Schedule Of Prices

Proposal Number 4300

## ELECTRICAL PRODUCTS

Letting Date

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Group 1 LAMPS					
SYLVANIA, PHILIPS & G.E. BRANDS ALLOWED. PLEASE FILL IN BRAND & PART NUMBER ON EACH LINE.					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.1	30	_____	Each	FOB:Ames,Iowa	012-028000
LAMP ROUGH SERVICE 50A/RS/SL SYLVANIA #11118 120V BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.2	30	_____	Each	FOB:Ames,Iowa	012-029700
LAMP ROUGH SERVICE 75A21/RS/SL/RP SYLVANIA #12554 120V BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.3	50	_____	Each	FOB:Ames,Iowa	012-031500
LAMP FLOOD LIGHT 90/CAP/SPL/FL30 SYLVANIA 130V SYLVANIA #14577 BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.4	300	_____	Each	FOB:Ames,Iowa	012-032000
LAMP STANDARD HOUSE 200A21 SYLVANIA #15543 200W-130V BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.5	70	_____	Each	FOB:Ames,Iowa	012-032500
LAMP 300M/IF 300W-130V SYLVANIA #15739 BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.6	6	_____	Each	FOB:Ames,Iowa	012-033000
LAMP MOGUL BASE 300PS35/IF SYLVANIA #15920 300W-130V BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.7	1,500	_____	Each	FOB:Ames,Iowa	012-034960
LAMP BULB FLUOR.TUBE T8 F032/741/ECO 4' SYLVANIA #21999 BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
1.8	200	_____	Each	FOB:Ames,Iowa	012-034970
LAMP BULB FLUOR.TUBE T8 F096/741/ECO 8' SYLVANIA #21736 BRAND _____ PRODUCT NUMBER _____					



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Item	Qty	Price	Unit	Shipping Terms	Stock #
1.9	200		Each	FOB:Ames,Iowa	012-034955
LAMP FLUORESCENT TUBE F032/735/ECO SYLVANIA #21998 48"-T8 BRAND _____ PRODUCT NUMBER _____					
1.10	20		Each	FOB:Ames,Iowa	012-035550
LAMP BULB FLOUR 26W 4 PIN COMPACT CF26DD/E/835 BRAND _____ PRODUCT NUMBER _____					
1.11	1,400		Each	FOB:Ames,Iowa	012-034990
LAMP FLUORESCENT TUBE F34LW/SS/ECO SYLVANIA #24566 BRAND _____ PRODUCT NUMBER _____					
1.12	100		Each	FOB:Ames,Iowa	012-034813
LAMP BULB FLUOR.F/STUBBY LITE PHILIPS #PLS13/4100K SYLVANIA #CF13DS841 BRAND _____ PRODUCT NUMBER _____					
1.13	30		Each	FOB:Ames,Iowa	012-035430
LAMP FLUORESCENT F96T12/CW/VHO/SS SYLVANIA #25296 BRAND _____ PRODUCT NUMBER _____					
1.14	60		Each	FOB:Ames,Iowa	012-035450
LAMP FLUORESCENT F96T12/CW/HO/SS SYLVANIA #25010 DUO PIN BRAND _____ PRODUCT NUMBER _____					
1.15	200		Each	FOB:Ames,Iowa	012-035500
LAMP FLUORESCENT F96T12/LW/SS SYLVANIA #29820 SINGLE PIN BRAND _____ PRODUCT NUMBER _____					
1.16	10		Each	FOB:Ames,Iowa	012-035710
LAMP SHOP EXIT CF7DS/827 SYLVANIA #20327 BRAND _____ PRODUCT NUMBER _____					



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Item	Qty	Price	Unit	Shipping Terms	Stock #
1.17	10	_____	Each	FOB:Ames,Iowa	012-035614
LAMP MERCURY H39KC-175/DX SYLVANIA #69445					
175 WATT					
BRAND_____ PRODUCT NUMBER_____					
1.18	1	_____	Each	FOB:Ames,Iowa	012-035615
LAMP MERCURY H37KC-250/DX SYLVANIA #69448					
250 WATT					
BRAND_____ PRODUCT NUMBER_____					
1.19	1	_____	Each	FOB:Ames,Iowa	012-035620
LAMP MERCURY H33CD-400 SYLVANIA #69449					
400 WATT					
BRAND_____ PRODUCT NUMBER_____					
1.20	10	_____	Each	FOB:Ames,Iowa	012-035621
LAMP BULB METAL HALIDE #MPD70U/MED 70W					
SYLVANIA #64625					
BRAND_____ PRODUCT NUMBER_____					
1.21	100	_____	Each	FOB:Ames,Iowa	012-035625
LAMP METAL HALIDE MPD100U/MED SYLVANIA #64426					
100 WATT					
BRAND_____ PRODUCT NUMBER_____					
1.22	150	_____	Each	FOB:Ames,Iowa	012-035630
LAMP METAL HALIDE M250/U SYLVANIA #64457					
250 WATT					
BRAND_____ PRODUCT NUMBER_____					
1.23	30	_____	Each	FOB:Ames,Iowa	012-035633
LAMP METAL HALIDE COATED M250/C/U SYLVANIA #64458					
250 WATT					
BRAND_____ PRODUCT NUMBER_____					
1.24	4	_____	Each	FOB:Ames,Iowa	012-035650
LAMP F/MET.HAL.FIX.250QCLMC130V SYLVANIA #58764					
250 WATT					
BRAND_____ PRODUCT NUMBER_____					



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Item	Qty	Price	Unit	Shipping Terms	Stock #
1.25	15	_____	Each	FOB:Ames,Iowa	012-035634
LAMP BULB MET. HALIDE MS360/SS/BU-HOR CLEAR 360-W BRAND_____ PRODUCT NUMBER_____					
1.26	150	_____	Each	FOB:Ames,Iowa	012-035635
LAMP METAL HALIDE M400/U SYLVANIA #64490 400 WATT BRAND_____ PRODUCT NUMBER_____					
1.27	30	_____	Each	FOB:Ames,Iowa	012-035640
LAMP QUARTZ HALOGEN 250Q/CL/DC SYLVANIA #58720 130 V BRAND_____ PRODUCT NUMBER_____					
1.28	70	_____	Each	FOB:Ames,Iowa	012-035728
LAMP HIGH PRESSURE SODIUM LU70/MED SYLVANIA #67504 70 WATT BRAND_____ PRODUCT NUMBER_____					
1.29	70	_____	Each	FOB:Ames,Iowa	012-035731
LAMP HIGH PRESSURE SODIUM LU70/ECO SYLVANIA #67512 70 WATT BRAND_____ PRODUCT NUMBER_____					
1.30	400	_____	Each	FOB:Ames,Iowa	012-035746
LAMP HIGH PRESSURE SODIUM LU150/55/ECO SYL.#67516 150 WATT BRAND_____ PRODUCT NUMBER_____					
1.31	800	_____	Each	FOB:Ames,Iowa	012-035751
LAMP HIGH PRESSURE SODIUM LU250/ECO SYL. #67578 250 WATT BRAND_____ PRODUCT NUMBER_____					
1.32	700	_____	Each	FOB:Ames,Iowa	012-035756
LAMP HIGH PRESSURE SODIUM LU400/ECO SYL. #67533 400 WATT BRAND_____ PRODUCT NUMBER_____					



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Item	Qty	Price	Unit	Shipping Terms	Stock #
1.33	50		Each	FOB:Ames,Iowa	012-113500
LAMP TRAFFIC SIGNAL 67A21/40/8M SYLVANIA #12572					
130 VOLT					
BRAND _____ PRODUCT NUMBER _____					
1.34	130		Each	FOB:Ames,Iowa	012-114000
LAMP TRAFFIC SIGNAL 1950L/A23/8M SYLVANIA #15021					
130 VOLT					
BRAND _____ PRODUCT NUMBER _____					
1.35	40		Each	FOB:Ames,Iowa	012-113700
LIGHT TRAFFIC SIGNAL BULB CL. 116A21TS8M130V					
BRAND _____ PRODUCT NUMBER _____					
<b>Group 2 SYLVANIA ONLY LAMPS</b>					
<b>NO SUBSTITUTIONS</b>					
2.1	3,000		Each	FOB:Ames,Iowa	
60A/52/SS/XL SYLVANIA #11388					
2.2	1,000		Each	FOB:Ames,Iowa	
100A/99/SSXL 130 V SYLVANIA #11390					
2.3	200		Each	FOB:Ames,Iowa	
90 PAR38/CAP/SPL/FL30 130 V SYLVANIA #14577					
2.4	1,200		Each	FOB:Ames,Iowa	
CF13DS/835 SYLVANIA #20335					
2.5	1,200		Each	FOB:Ames,Iowa	
CF26DD/E/835 SYLVANIA #20673					
2.6	600		Each	FOB:Ames,Iowa	
CF13DD/E/835 SYLVANIA #20671					
2.7	600		Each	FOB:Ames,Iowa	
F20T12/D35 SYLVANIA #22251					
2.8	10,000		Each	FOB:Ames,Iowa	
F028/835/XP/SS/ECO SYLVANIA #22178					
2.9	15,000		Each	FOB:Ames,Iowa	
F34/D35/SS/ECO SYLVANIA #24540					

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Item	Qty	Price	Unit	Shipping Terms	
2.10	500	_____	Each	FOB:Ames,Iowa	
F34/CW/SS/ECO SYLVANIA #24596-1					
Item	Qty	Price	Unit	Shipping Terms	
2.11	500	_____	Each	FOB:Ames,Iowa	
FB032/835/6/XP/SS/ECO SYLVANIA #22171					
Item	Qty	Price	Unit	Shipping Terms	
2.12	500	_____	Each	FOB:Ames,Iowa	
FB34/D35/6/SS SYLVANIA #24065					
Item	Qty	Price	Unit	Shipping Terms	
2.13	200	_____	Each	FOB:Ames,Iowa	
F096/835/ECO SYLVANIA #22148					
Item	Qty	Price	Unit	Shipping Terms	
2.14	300	_____	Each	FOB:Ames,Iowa	
F96T12/D35/SS SYLVANIA #29819					
Item	Qty	Price	Unit	Shipping Terms	
2.15	24	_____	Each	FOB:Ames,Iowa	
M175/C/U SYLVANIA #64472					
Item	Qty	Price	Unit	Shipping Terms	
2.16	72	_____	Each	FOB:Ames,Iowa	
M1000/U/BT37 SYLVANIA #64469					
Item	Qty	Price	Unit	Shipping Terms	
2.17	300	_____	Each	FOB:Ames,Iowa	
LU150/55/D SYLVANIA #67517					
Item	Qty	Price	Unit	Shipping Terms	
2.18	48	_____	Each	FOB:Ames,Iowa	
LU1000 SYLVANIA #67307					
<b>Group 3 BUSSMANN FUSES-NO SUBSTITUTIONS</b>					
Item	Qty	Price	Unit	Shipping Terms	Stock #
3.1	400	_____	Each	FOB:Ames,Iowa	006-232210
FUSE LIMITRON #KTK-5 5A 600V					
Item	Qty	Price	Unit	Shipping Terms	Stock #
3.2	2,000	_____	Each	FOB:Ames,Iowa	006-232215
FUSE LIMITRON #KTK-10 10A 600V					
Item	Qty	Price	Unit	Shipping Terms	Stock #
3.3	250	_____	Each	FOB:Ames,Iowa	006-232220
FUSE LIMITRON #KTK-20 20A 600V					
Item	Qty	Price	Unit	Shipping Terms	Stock #
3.4	10	_____	Each	FOB:Ames,Iowa	006-239500
FUSE AUTO PACK OF 5 AGC 3 BUSSMANN					
Item	Qty	Price	Unit	Shipping Terms	Stock #
3.5	10	_____	Each	FOB:Ames,Iowa	006-241000
FUSE AUTO #AGC15					

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Item	Qty	Price	Unit	Shipping Terms	Stock #
3.6	10		Each	FOB:Ames,Iowa	006-242000
FUZE AUTO #AGC25					
3.7	1		Each	FOB:Ames,Iowa	006-242500
FUZE AUTO #AGC30					
3.8	100		Each	FOB:Ames,Iowa	006-244102
FUZE AUTO MINI PACK OF 5 ATM 2 BUSSMANN					
3.9	60		Each	FOB:Ames,Iowa	006-244105
FUZE AUTO MINI ATM #ATM-5					
3.10	100		Each	FOB:Ames,Iowa	006-244110
FUZE AUTO MINI ATM #ATM-10					
3.11	100		Each	FOB:Ames,Iowa	006-244115
FUZE AUTO MINI ATM #ATM-15					
3.12	150		Each	FOB:Ames,Iowa	006-244120
FUZE AUTO MINI ATM #ATM-20					
3.13	70		Each	FOB:Ames,Iowa	006-244125
FUZE AUTO MINI ATM #ATM-25					
3.14	60		Each	FOB:Ames,Iowa	006-244130
FUZE AUTO MINI ATM #ATM-30					
3.15	300		Each	FOB:Ames,Iowa	006-244302
FUZE AUTO PACK OF 5 ATC 2 BUSSMANN					
3.16	20		Each	FOB:Ames,Iowa	006-244303
FUZE AUTO MINI #ATC-3					
3.17	50		Each	FOB:Ames,Iowa	006-244304
FUZE AUTO MINI #ATC-4					
3.18	200		Each	FOB:Ames,Iowa	006-244305
FUZE AUTO #ATC-5					
3.19	150		Each	FOB:Ames,Iowa	006-244310
FUZE AUTO #ATC-10					

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Item	Qty	Price	Unit	Shipping Terms	Stock #
3.20	200		Each	FOB:Ames,Iowa	006-244315
FUSE AUTO #ATC-15					
3.21	300		Each	FOB:Ames,Iowa	006-244320
FUSE AUTO #ATC-20					
3.22	100		Each	FOB:Ames,Iowa	006-244325
FUSE AUTO #ATC-25					
3.23	100		Each	FOB:Ames,Iowa	006-244330
FUSE AUTO #ATC-30					
3.24	10		Each	FOB:Ames,Iowa	006-244490
FUSE MAXIFUSE MAX 20 BUSSMANN					
3.25	5		Each	FOB:Ames,Iowa	006-244500
FUSE MAXIFUSE #MAX-40					
3.26	20		Each	FOB:Ames,Iowa	006-247000
FUSE AUTO #SFE20					
3.27	10		Each	FOB:Ames,Iowa	006-244380
FUSE HOLDER W/CAP F/MAXIFUSE BUSSMANN #HHX					
<b>Group 4 EVEREADY BATTERIES-INDUSTRIAL GRADE</b>					
EVEREADY INDUSTRIAL OR DURACELL PROCELL BRANDS ALLOWED					
4.1	2,000		Each	FOB:Ames,Iowa	002-015900
BATTERY ALKALINE INDUSTRIAL 9V EVEREADY #EN22					
BRAND _____ PRODUCT NUMBER _____					
4.2	11,000		Each	FOB:Ames,Iowa	002-015975
BATTERY ALKALINE INDUSTRIAL AA CELL EVEREADY #EN91					
1.2 VOLT					
BRAND _____ PRODUCT NUMBER _____					
4.3	4,000		Each	FOB:Ames,Iowa	002-015985
BATTERY ALKALINE INDUSTRIAL AAA EVEREADY #EN92					
1.5 VOLT					
BRAND _____ PRODUCT NUMBER _____					
4.4	1,400		Each	FOB:Ames,Iowa	002-015475
BATTERY INDUSTRIAL "C" CELL EVEREADY #EN93					
1.5 VOLT					
BRAND _____ PRODUCT NUMBER _____					



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Item	Qty	Price	Unit	Shipping Terms	Stock #
4.5	4,000		Each	FOB:Ames,Iowa	002-015500
BATTERY ALKALINE INDUSTRIAL D CELL EVEREADY #EN95 1.5 VOLT BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
4.6	4,000		Each	FOB:Ames,Iowa	002-016500
BATTERY LANTERN 6 VOLT INDUSTRIAL EVEREADY #1209 BRAND _____ PRODUCT NUMBER _____					
<b>Group 5 FLASHLIGHTS &amp; ACCESSORIES</b>					
EVEREADY,BRITE STAR,RAY-O-VAC,MAG LITE ITEMS 1-4 EQUIVALENT BRANDS ALLOWED, PLEASE FILL IN BRAND & PART NUMBER. ITEMS 5-17 NO SUBSTITUTIONS					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.1	20		Each	FOB:Ames,Iowa	012-021000
LAMP FLASHLIGHT BULB #PR2 FLANGE TYPE BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.2	10		Each	FOB:Ames,Iowa	012-021500
LAMP FLASHLIGHT BULB 3 CELL #PR3 FLANGE TYPE BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.3	6		Each	FOB:Ames,Iowa	012-022000
LAMP BULB #PR13 BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.4	10		Package	FOB:Ames,Iowa	012-021550
LAMP FLASHLIGHT BULB 3 CELL RAY-O-VAC #K3-2 2/PKG. BRAND _____ PRODUCT NUMBER _____					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.5	10		Package	FOB:Ames,Iowa	012-021570
LAMP BULB LANTERN KRYPTON 2/PKG K13-2 RAY O VAC					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.6	40		Each	FOB:Ames,Iowa	012-020950
LAMP BULB FLASHLIGHT AA LED LRB-07 MINI-MAGLITE					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.7	20		Package	FOB:Ames,Iowa	012-020953
LAMP BULB 2 CELL AA/AAA MINI MAGLITE #LM2A001					
Item	Qty	Price	Unit	Shipping Terms	Stock #
5.8	70		Each	FOB:Ames,Iowa	012-020955
LAMP BULB MAGLITE RECHARGEABLE #LR00001					

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Item	Qty	Price	Unit	Shipping Terms	Stock #
5.9	60		Each	FOB:Ames,Iowa	002-016610
BATTERY RECHARGABLE MAGLITE #ARXX075					
5.10	20		Each	FOB:Ames,Iowa	006-223021
RECHARGER/CRADLE MAGLITE #ARXX025					
5.11	2		Each	FOB:Ames,Iowa	006-223022
CONVERTER & POWER CORD 110V MAGLITE #ARXX035					
5.12	10		Each	FOB:Ames,Iowa	006-223023
POWER CORD DC ADAPTER 12V MAGLITE #ARXX045					
5.13	15		Each	FOB:Ames,Iowa	006-223025
FLASHLIGHT WAND RED MAGLITE #ASXX798					
5.14	6		Each	FOB:Ames,Iowa	012-046060
LAMP LENS FOR RX-1019 (108-060)					
5.15	20		Each	FOB:Ames,Iowa	006-223031
FLASHLIGHT BELT HOLSTER MINI MAGLITE #AM2A026 F/"AA"FLSHLIGHT					
5.16	80		Each	FOB:Ames,Iowa	006-223040
FLASHLIGHT 2-CELL "AA" SIZE MINI MAGLITE #M2A016					
5.17	20		Each	FOB:Ames,Iowa	006-223020
FLASHLIGHT MAGLITE #RX1019					
<b>Group 6 HIGHWAY LUMINAIRE:AMERICAN ELECTRIC</b>					
NO SUBSTITUTIONS ALLOWED					
6.1	18		Each	FOB:Ames,Iowa	012-129561
LITE LUMINAIRE HIGH PRESS.SODIUM#11515SCA480R3DP4B LESS PHOTOCELL 150 WATT					
6.2	20		Each	FOB:Ames,Iowa	012-129563
LITE LUMINAIRE HIGH PRESS.SOD.#11515SXNMT1R2DP4BNR 150 WATT					
6.3	80		Each	FOB:Ames,Iowa	012-129562
LITE LUMINAIRE HIGH PRESS.SODIUM#11525SCAMT1R3DP4B 250 WATT					

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Item	Qty	Price	Unit	Shipping Terms	Stock #
6.4	16		Each	FOB:Ames,Iowa	012-129560
LITE LUMINAIRE HIGH PRESS.SODIUM #12540SCAMT1R3DP 400 WATT					
6.5	8		Each	FOB:Ames,Iowa	012-129571
LIGHTING LUMINAIRE REFRACTOR #RK115R2/R3DP					
6.6	2		Each	FOB:Ames,Iowa	012-129579
LITE LUMINAIRE LOWER HOUSING RK 115 LOWER ASSY GY					
6.7	4		Each	FOB:Ames,Iowa	012-129566
FLAT LENS COBRAHEAD 250W 12525SCAMT1R3FG					
6.8	16		Each	FOB:Ames,Iowa	012-129567
LITE FLAT LENS COBRAHEAD 400W 12540SCAMT1R3FG					
<b>Group 7 MAGNETEK/UNIVERSAL BALLASTS</b>					
NO SUBSTITUTIONS ALLOWED					
7.1	10		Each	FOB:Ames,Iowa	005-002232
ELEC BALLAST FLUOR F/2TUBE T8 4' B232I/UNV/HP-A					
7.2	4		Each	FOB:Ames,Iowa	005-002259
ELEC BALLAST FLUOR F/2TUBE T8 8' B259I/UNV/HP-A					
7.3	10		Each	FOB:Ames,Iowa	005-002332
ELEC BALLAST FLUOR F/3TUBE T8 4' B332I/UNV/HP-A					
7.4	50		Each	FOB:Ames,Iowa	005-002432
ELEC BALLAST FLUOR F/4TUBE T8 4' B432I/UNV/HP-A					
7.5	50		Each	FOB:Ames,Iowa	012-129549
BALLAST F/METAL HALIDE FIXTURES M400ML5AC4M-500K UNIVERSAL PART NUMBER					
<b>Group 8 STUBBY LIGHTS</b>					
NO SUBSTITUTIONS ALLOWED					
8.1	30		Each	FOB:Ames,Iowa	012-034825
LIGHT TROUBLE W/25' CORD SAF-T-LITE STUB 1413-2500					
8.2	50		Each	FOB:Ames,Iowa	012-034840
LIGHT&REEL W/50' CORD SAF-T-LITE STUBBY 3313-5000					



# Schedule Of Prices

Proposal Number 4300

## ELECTRICAL PRODUCTS

Letting Date

7/8/2009 1:00 PM

Item	Qty	Price	Unit	Shipping Terms	Stock #
8.3	30		Each	FOB:Ames,Iowa	012-034850
LIGHT HEAD ONLY F/STUBBY # 5165-9501					
8.4	20		Each	FOB:Ames,Iowa	012-034855
LIGHT TROUBLE OUTER TUBE F/STUBBY LIGHT # 5000-0465					
<b>Group 9 MISC. ELECTRICAL SUPPLIES</b>					
EQUIVALENT SUBSTITUTIONS ALLOWED ON ITEMS 9.1-9.17. NO SUBSTITUTIONS ALLOWED ON ITEMS 9.18-9.25. PLEASE FILL IN BRAND & PART NUMBER ON LINES 9.1-9.17.					
9.1	100		Each	FOB:Ames,Iowa	012-129545
OUTDOOR PHOTO CONTROL SUNTECH #SX124-1.5-STM BRAND _____ PRODUCT NUMBER _____					
9.2	20		Each	FOB:Ames,Iowa	005-026000
ELECTRICAL PLUG MALE 3 PRONG EAGLE #2867 BRAND _____ PRODUCT NUMBER _____					
9.3	10		Each	FOB:Ames,Iowa	005-024500
ELECTRICAL PLUG FEMALE 3 PRONG EAGLE #2887 BRAND _____ PRODUCT NUMBER _____					
9.4	50		Each	FOB:Ames,Iowa	012-129546
LITE OUTDOOR SHORTING CAP JT275 PRECISION BRAND _____ PRODUCT NUMBER _____					
9.5	50		Each	FOB:Ames,Iowa	012-035600
SAFETY SLEEVE F/T8 FLUORESCENT TUBE MCGILL #2295 48" BRAND _____ PRODUCT NUMBER _____					
9.6	30		Each	FOB:Ames,Iowa	012-035613
SAFETY SLEEVE F/T12 FLUORESCENT TUBE MCGILL #2260 48" BRAND _____ PRODUCT NUMBER _____					



# Schedule Of Prices

Proposal Number 4300

## ELECTRICAL PRODUCTS

Letting Date

7/8/2009 1:00 PM

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.7	20	_____	Each	FOB:Ames,Iowa	012-035601
SAFETY SLEEVE F/ FLUORESCENT TUBE MCGILL #2263 96" BRAND_____ PRODUCT NUMBER_____					
9.8	10	_____	Kit	FOB:Ames,Iowa	012-129548
BALLAST KIT F/METAL HAL FIXTURE KIRLIN SURFACE MOUNTED FIXTURE #KIT-100-MH-QUAD-SBC BRAND_____ PRODUCT NUMBER_____					
9.9	10	_____	Each	FOB:Ames,Iowa	003-275500
DROP CORD ADAPTER 2 TO 3 WAY EAGLE #419GY BRAND_____ PRODUCT NUMBER_____					
9.10	40	_____	Each	FOB:Ames,Iowa	003-277200
CORD DROP EXTENSION HEAVY DTY 12 WWC 2884 50 FT COLEMAN CABLE #01688 BRAND_____ PRODUCT NUMBER_____					
9.11	10	_____	Each	FOB:Ames,Iowa	000-322000
CORD DROP EXTENSION 9 FT HD GREY #S999595 DESIGNED FOR INDOOR USE,GROUNDED SINGLE OUTLET WITH 3-PRONG DESIGN 125 VOLTS, U.L. LISTED, 9',15 AMPS,14 GAUGE, GREY,HEAVY DUTY BRAND_____ PRODUCT NUMBER_____					
9.12	6	_____	Each	FOB:Ames,Iowa	003-277500
EXTENTION CORD W/RETRACTABLE REEL50'COL04820-89-02 12/3 WIRE BRAND_____ PRODUCT NUMBER_____					



# Schedule Of Prices

Proposal Number 4300

## ELECTRICAL PRODUCTS

Letting Date

7/8/2009 1:00 PM

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.13	20		Each	FOB:Ames,Iowa	005-032500

**SURGE PROTECT 6 OUTLET TRIPP-LITE 6SPDX**

WABER BY TRIPP LITE METAL DUPLEX SERIES POWER STRIPS FEATURE A LOWER PROFILE CONTOURED DESIGN.  
BRAND \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.14	60		Each	FOB:Ames,Iowa	005-032456

**SURGE PROTECT 7 OUTLET TRIPP LITE #STRIKER**

ECONOMICAL BUT EFFECTIVE SURGE SUPPRESSION FOR USE WITH COMPUTERS AND OTHER SENSITIVE EQUIPMENT.  
PROTECTS AGAINST SURGES, SPIKES AND RFI/EMI NOISE. UL LISTED.  
HAS TO BE PLASTIC FOR USE WITH COMPUTERS.  
6' CORD  
BRAND \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.15	20		Each	FOB:Ames,Iowa	002-016512

**BATTERY EMERG. LIGHT 12V RECHG. GEL TYPE**

SLIDE-ON TERM. POWER SONIC PS1250F2  
INTERSTATE #SLA1056  
5.0 AMP HOUR  
BRAND \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.16	240		Each	FOB:Ames,Iowa	012-129600

**LITE FLOOD SEAL IN-LINE DISCONNECT KIT HOMAC SLK-M**

BRAND \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.17	60		Each	FOB:Ames,Iowa	012-041900

**LAMP SEALED BEAM #4434A 12 VOLT**

AMBER  
BRAND \_\_\_\_\_ PRODUCT NUMBER \_\_\_\_\_

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.18	400		Each	FOB:Ames,Iowa	012-039690

**LAMP SEALED BEAM COMBIN. SCREW/MALE 4411-1 12 VOLT**

NEEDS TO HAVE BOTH SPADE & SCREW TERMINALS.



# Schedule Of Prices

Proposal Number 4300

## ELECTRICAL PRODUCTS

Letting Date

7/8/2009 1:00 PM

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.19	2,000		Each	FOB:Ames,Iowa	012-035660
LAMP BULB FOR ALL PSE LITES WAGNER #BP1255/H1 12V MUST BE INDIVIDUALLY PACKAGED WAGNER BRAND ONLY-NO SUBSTITUTE					

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.20	80		Each	FOB:Ames,Iowa	012-035666
LAMP BULB FOR ALL PSE LITES WAGNER #BP2470/H1 24V MUST BE INDIVIDUALLY PACKAGED WAGNER BRAND ONLY-NO SUBSTITUTE					

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.21	60		Each	FOB:Ames,Iowa	006-244375
FUSE HOLDER F/ATO W/16 GA.WIRE LITTELFUSE #FHAC001					

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.22	200		Each	FOB:Ames,Iowa	006-244350
FUSE HOLDER F/ATO 12 GA. WIRE LITTELFUSE #FHAC2 WEATHER RESISTANT W/CAP - F/ATO FUSES UP TO 25-30 AMP					

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.23	160		Each	FOB:Ames,Iowa	006-222500
FLASHLIGHT 2 CELL MAGNETIC EVEREADY #E251Y					

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.24	100		Each	FOB:Ames,Iowa	006-223050
FLASHLIGHT 3-CELL "D" SIZE RAY-O-VAC #R3D					

Item	Qty	Price	Unit	Shipping Terms	Stock #
9.25	120		Each	FOB:Ames,Iowa	012-103500
LANTERN KRYPTON 4-CELL "D" SIZE RAY-O-VAC #KFL W/ADAPTER					



Letting Date  
7/8/2009 1:00 PM

**Schedule Of Prices**  
Proposal Number 4300  
**ELECTRICAL PRODUCTS**

I HEREBY CERTIFY THAT THIS PROPOSAL MEETS OR EXCEEDS THE MINIMUM REQUIREMENT INCLUDING SPECIFICATIONS AND ADDENDUMS

(Please Print)

COMPANY NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ FED TAX ID: \_\_\_\_\_

AVAILABILITY AFTER RECEIPT OF P.O. (IN DAYS): \_\_\_\_\_

I ACKNOWLEDGE RECEIPT OF ADDENDUM NUMBERS: \_\_\_\_\_

# Iowa Department of Transportation

## PURCHASING PROPOSAL

### Standard Terms and Conditions

**Contents of Contract:** The entire contents of this proposal shall become a part of the contract or purchase order. In case of a discrepancy between the contents of the contract documents, the following items listed by descending order shall prevail:

- Addendums
- Purchasing Proposal/Schedule of Prices
- Specifications, Plans and Drawings
- Supplemental Terms and Conditions
- Standard Terms and Conditions

For example, if there is a statement in the specifications that contradicts a statement in the Standard Terms and Conditions, the statement in the specifications shall apply.

**Preparation of Proposal:** All proposals must be completed in every respect and must clearly answer all questions contained in the proposal. Bids must be typed or completed in ink on the forms supplied by the department. **You must sign your bid and seal it in the envelope.** Bids must be received prior to the bid opening date and time. The bidder may personally deliver, mail, or select a carrier that ensures timely delivery

**Proposal Guaranty:** If required, a proposal guaranty, in the sum listed on the proposal form, can be supplied in one of the following ways: (1) A certified check or credit union certified share draft, cashier's check, or bank draft, drawn on a solvent bank or credit union, may be certified furnished with your bid. Certified checks and certified share drafts shall be drawn and endorsed in the amount indicated. Checks or drafts shall be made payable either to the Iowa Department of Transportation (Iowa DOT) or to the bidder. If payable to the bidder, the check or draft shall be endorsed, without qualifications, to the Iowa DOT by the bidder or his authorized agent. (2) An insurance or surety company may be retained to provide a bond in fulfillment of the proposal guaranty requirement. A properly completed and signed copy of the Proposal Guaranty (Form 131071) must accompany the bid. The Iowa DOT's Proposal Guaranty form must be used, no other forms or formats will be accepted.

**Bid Opening:** Bid Openings are public and conducted at the Ames complex unless otherwise specified. Proposals received after the time of the bid opening will be returned unopened.

**Debarment and Vendor Suspension:** By submitting a proposal, the contractor is certifying that it and its Principals and/or subcontractors are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by the State of Iowa or any Federal department or agency.

**Communications:** Questions concerning this proposal should be directed to the Purchasing Agent listed on the Purchasing Proposal. Inquiries can be written, phoned, or faxed. In all cases, written communication will take precedence over verbal communication.

**Acceptance/Rejection:** The State of Iowa reserves the right to accept or reject any or all bids and to waive irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any vendor, in the judgement of the Iowa DOT. The Iowa DOT also reserves the right to accept that bid which is deemed to be in the best interests of the state. Any unauthorized changes, additions, or conditional bids including any ties to another bid or proposal or any reservations about accepting an award or entering into a contract, may result in rejection of the bid. Bids must remain available for award for thirty (30) days from date of bid opening.

**Method of Award:** Award shall be made to the lowest responsible, responsive bidder unless otherwise specified. By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the State of Iowa.

**Award Protests:** Protests of award recommendations are to be addressed to the Director of Purchasing, and shall be made in accordance with paragraph 761--20.4(6)"e", Iowa Administrative Code.

**Bid Results & Disclosure:** A bid tabulation will be sent to all responsive bidders with an award recommendation indicated. At the conclusion of the selection process, the contents of all proposals will be placed in the public domain and be open to inspection by interested parties, according to state law. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld if clearly identified as such in the proposal.

**Contracts:** Successful contractor(s) may be sent either a formal Contract or a Notification of Award as confirmation of acceptance and award. Contracts shall be for the term stated on the Proposal and may be extended for additional period(s) under the same terms and conditions upon mutual agreement. The contractor may not assign the contract to another party without written authorization from the Office of Procurement and Distribution.

**Pricing and Discount:** Unit prices shown on the bid/proposal shall be quoted as the price per unit (e.g., gal., case, each, etc.) as stated on the request. If there is a discrepancy between the unit bid prices, extension, or total amount of bid, the unit prices shall prevail. Unless otherwise indicated, prices shall be firm for the duration of the contract or purchase. Discounts for early payment are allowed, but not considered in award of the contract.

**Taxes:** Prices quoted shall not include state or federal taxes from which the state is exempt. Exemption certificates will be furnished upon request.

*Faxed bids will not be accepted.*

**Payment Terms:** The Iowa DOT will normally pay properly submitted vendor invoices within fifteen (15) days of receipt, providing goods and/or services have been delivered, installed or inspected (if required), and accepted. Invoices presented for payment must be only for quantities received by the Iowa DOT, must reference the purchase order number, and be submitted for processing.

**Quality:** All material shall be new and of first quality. Items which are used, demonstrators, refurbished, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval by the Iowa DOT.

**Recycled Content:** The Iowa Code encourages purchase of products and materials with recycled content, including but not limited to paper products, oils, plastic products, compost materials, aggregate, solvents, and rubber products. When bidding recycled items or alternatives, note on your bid the recycled content, if known.

**Infringement:** Goods shall be delivered free of the rightful claim of any third party by way of infringement. Contractor shall indemnify and save harmless the State of Iowa and the Iowa DOT against all claims for infringement of, and/or royalties claimed under, patents or copyrights on materials and equipment furnished under this bid.

**Default:** Failure of the contractor to adhere to specified delivery schedules or to promptly replace rejected materials shall render the contractor liable for all costs in excess of the contract price when alternate procurement is necessary. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of this contract.

**Ames Deliveries:** Materials delivered to the Distribution Center's Receiving Section, 800 Lincoln Way, Ames, IA shall be delivered between the hours of 7:30 a.m. and 3:30 p.m. on any day except Saturday, Sunday, or a holiday. For deliveries to locations other than the Distribution Center, the contractor may wish to contact the destination location for available times to deliver, as some Iowa DOT offices and locations work a non-standard work week.

**Delivery:** Deliveries shall be F.O.B. destination unless otherwise specified. All deliveries shall be accompanied by a packing slip indicated the vendor, quantities shipped, and the purchase order number(s). All delivery charges shall be included in the bid price and paid by the contractor. No collect or C.O.D. deliveries will be accepted. When entering into a contract, the contractor shall notify the freight company that all freight and delivery charges are to be prepaid by the contractor. The Iowa DOT will not be liable for any freight claims or unpaid freight bills arising from this contract.

**Applicable Law:** The contract shall be governed under the laws of the State of Iowa. The contractor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of this contract and which in any manner affect the work or its conduct. Any legal action relating to the contract shall only be commenced in the Story County, Iowa, District Court or the United States District Court for the Southern District of Iowa.

**Administrative Rules:** For Additional details on the rules governing the actions of the Office of Procurement and Distribution refer to 761 IAC, Chapter 20, Iowa Administrative Code, entitled "Procurement of Equipment, Materials, Supplies and Services".

**Equal Opportunity:** Firms submitting bids must be an "Equal Opportunity Employer" as defined in the Civil Rights Act of 1964 and in Iowa Executive Order Number Thirty-four.

**Affirmative Action:** The contractor (and also subcontractor, vendor, or supplier) is prohibited from engaging in discriminatory employment practices forbidden by federal and state law, executive orders and rules of the Iowa Department of Management, pertaining to equal employment opportunity and affirmative action. Contractor may be required to have on file a copy of their affirmative action program, containing goal and time specifications. Contractors doing business with Iowa in excess of \$5,000 annually and employing 50 or more full time employees may be required to file with the Iowa Department of Management a copy of their affirmative action plan. Failure to fulfill these non-discrimination requirements may cause the contract to be canceled and the contractor declared ineligible for future state contracts or subject to other sanctions as provided by law or rule.

**Targeted Small Businesses:** The Iowa DOT seeks to provide opportunities for women and/or minority small business enterprises. To apply for certification as an Iowa Targeted Small Business, contact the Iowa Department of Inspection and Appeals (515-281-7357). Contractors shall take documented steps to encourage participation from Targeted Small Businesses for the purpose of subcontracting and supplying of materials.

**Interest in Contract:** No state or county official or employee, elective or appointive shall be directly or indirectly interested in any contract issued by the Iowa DOT, See Code of Iowa 314.2.

**Records Audit:** The contractor agrees that the Auditor of the State of Iowa or any authorized representative of the state, and where federal funds are involved, the Comptroller General of the U.S. Government, shall have access to and the right to examine, audit, excerpt, and transcribe any directly pertinent books, documents, papers, and records of the contractor relating to orders, invoices, or payments of this contract.

**Iowa Department of Transportation  
SUPPLEMENTAL TERMS & CONDITIONS  
For  
Electrical Products  
Proposal No.: 4300  
Letting Date: July 8, 2009**

**Proposal Guarantee**

Proposal guarantee is not required on this proposal.

**Samples**

Prior to award the department may require a sample to evaluate quality and/or compliance with proposal requirements.

**Approved Brands**

The approved brands indicated have been used or tested and have proved to be satisfactory for the specific work environment. Bids will be accepted only on the approved brands for items in Groups 1, 2, 3, 4, 5 (lines 5.5 - 5.17), 6, 7, 8 & 9 (lines 9.18-9.25). Equivalent substitutions will be allowed on items in Group 5 (lines 5.1-5.4) & Group 9 (lines 9.1-9.17). Equivalent substitutions may be bid, but if not previously tested may be subject to testing by the Iowa DOT prior to the award.

**Additional Information**

If any additional information is required to properly evaluate the bid, the bidder shall furnish the requested information within three (3) working days after notification from the Office of Procurement and Distribution.

**Ties and Reservations**

No ties and reservations by the bidders are permitted on this proposal.

**Contract Award**

Award for Groups 1-8 will be made for any one group or combination of groups. All items within a group must be bid to be considered for a group award. Group 9 will be awarded by line item. The Iowa Department of Transportation reserves the right to group items or groups to provide administratively economical size contracts.

**Contract Period**

The successful bidder will be awarded a one (1) year contract with an option to renew for three (3) additional years in twelve (12) month increments. A price adjustment may be allowed on each extension but must not exceed the CPI, PPI, or appropriate index for adjustment. The adjustment must be pre-approved by the Iowa Department of Transportation, Office of Procurement and Distribution, Purchasing Section.

**Contract Quantities**

Estimated quantity is based on previous purchases. Actual quantities purchased throughout the contract period may vary considerably from estimates.

**Purchase Orders**

Purchase orders will be issued for items as needed throughout the contract period.

**Delivery Location**

Material shall be delivered to the Iowa Department of Transportation, Distribution Center, Receiving Department, 800 Lincoln Way, Ames, Iowa 50010.

**Delivery Requirements**

Delivery shall be no later than thirty (30) calendar days after receipt of order.

**Invoicing & Packing List**

Each Packing list and invoice must reflect only the merchandise relating to one purchase order. Multiple orders may be shipped together but each order requires individual invoicing and packing list stating purchase order number.

**Price Adjustment**

Prices shall be held firm for the contract period.

**Political Subdivisions**

The successful bidder for this proposal may provide units ordered by other political subdivisions of the State of Iowa with delivery times and additional transportation costs as applicable. Each political subdivision ordering units on this proposal will issue their respective purchase orders. Invoicing will be as requested by ordering subdivision

(Vendor may copy as needed)

**Due on or Before  
July 1, 2009**

**If Required  
Mail At Once**

**Letting Date: July 8, 2009**

**If Required  
Mail At Once**

**Iowa Department of Transportation  
Bidders Request for Exceptions or Equal  
Proposal No.: 4300-Electrical Products**

Item: \_\_\_\_\_ Spec. No. \_\_\_\_\_

Bid Proposal  
Requests: \_\_\_\_\_

\_\_\_\_\_

Bidder Proposes to furnish in lieu of above: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Mail/Fax to: \_\_\_\_\_ By \_\_\_\_\_

Iowa Department of Transportation  
Attention: Jean Gustafson  
Office of Procurement and Distribution  
800 Lincoln Way  
Ames, Iowa 50010  
Phone No. 515-239-1173  
Fax No. 515-239-1538  
[jean.gustafson@dot.iowa.gov](mailto:jean.gustafson@dot.iowa.gov)

Company \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_ City State Zip Code

Phone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

=====

**DOT USE ONLY**

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Reason \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Bidder \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## SEALED BID

LETTING DATE: Wednesday, July 08, 2009  
PROPOSAL NO: 4300  
PROPOSAL DESCRIPTION: ELECTRICAL PRODUCTS

Iowa Department of Transportation  
PURCHASING - SEALED BID PROPOSAL  
800 Lincoln Way  
Ames, IA 50010