



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 05-01-2023

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0212 0212 LIGHT23 1	Procurement Folder:	1197617
Document Name:	LIGHT23: Light Bulbs & Ballast	Reason for Modification:	
Document Description:	Statewide Contract for Light bulbs & Ballasts	AWARD OF CRFQ 0212 SWC23*13	
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-05-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-04-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000200158 WV ELECTRIC SUPPLY CO 250 12th Street West Huntington WV 25704 US Vendor Contact Phone: 304-525-0361 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Toby L Welch Requestor Phone: (304) 558-8802 Requestor Email: toby.l.welch@wv.gov 23 FILE LOCATION _____ 2 CFR 200 Compliant
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount: Open End

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

STATEWIDE CONTRACT: LIGHT23 - LIGHT BULBS & BALLAST

The vendor, West Virginia Electric Supply Company, agrees to enter into a Statewide Contract for providing Light Bulbs and Ballast on an as-needed basis, per the specifications, bid requirements and terms and conditions of the Request for Quotations (CRFQ 0212 SWC2300000013), and the vendor's bid received 04/17/2023, all incorporated herein by reference and made a part of hereof.

The Vendor shall provide Light Bulbs and Ballast, at the Discount Percentages per the attached Exhibit_A Pricing Pages and Catalog Price Book.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	39100000			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: LIGHT BULBS & BALLAST

Extended Description:

LIGHT BULBS & BALLAST:

Catalog Discount

Note: See Exhibit_A Pricing Pages and Vendor Catalog for Contract Pricing.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of One (1) Year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: \$250,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☐

☐

☐

☐

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent.

Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

Revised 11/1/2022

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☒ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Jeff Floyd, VP of Power Systems Division

(Address) 250 12th St. West, Huntington, WV 25704

(Phone Number) / (Fax Number) (304) 525-0361

(Email address) Jeff.Floyd@wvsupply.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

W. Va. Electric Supply Company
(Company)

(Signature of Authorized Representative)

Jeff Floyd, VP of WV Power Systems Division 4-14-23
(Printed Name and Title of Authorized Representative) (Date)

(304) 525-0361
(Phone Number) (Fax Number)

Jeff.Floyd@wvsupply.com
(Email Address)

FEDERAL FUNDS ADDENDUM

2 C.F.R. §§ 200.317 – 200.327

Purpose: This addendum is intended to modify the solicitation in an attempt to make the contract compliant with the requirements of 2 C.F.R. §§ 200.317 through 200.327 relating to the expenditure of certain federal funds. This solicitation will allow the State to obtain one or more contracts that satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

Instructions: Vendors who are willing to extend their contract to procurements with federal funds and the requirements that go along with doing so, should sign the attached document identified as: “REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)”

Should the awarded vendor be unwilling to extend the contract to federal funds procurement, the State reserves the right to award additional contracts to vendors that can and are willing to meet federal funds procurement requirements.

Changes to Specifications: Vendors should consider this solicitation as containing two separate solicitations, one for state level procurement and one for county/local procurement.

State Level: In the first solicitation, bid responses will be evaluated with applicable preferences identified in sections 15, 15A, and 16 of the “Instructions to Vendors Submitting Bids” to establish a contract for both standard state procurements and state federal funds procurements.

County Level: In the second solicitation, bid responses will be evaluated with applicable preferences identified in Sections 15, 15A, and 16 of the “Instructions to Vendors Submitting Bids” omitted to establish a contract for County/Local federal funds procurement.

Award: If the two evaluations result in the same vendor being identified as the winning bidder, the two solicitations will be combined into a single contract award. If the evaluations result in a different bidder being identified as the winning bidder, multiple contracts may be awarded. The State reserves the right to award to multiple different entities should it be required to satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

State Government Use Caution: State agencies planning to utilize this contract for procurements subject to the above identified federal regulations should first consult with the federal agency providing the applicable funding to ensure the contract is compliant.

County/Local Government Use Caution: County and Local government entities planning to utilize this contract for procurements subject to the above identified federal regulation should first consult with the federal agency providing the applicable funding to ensure the contract is compliant. For purposes of County/Local government use, the solicitation resulting in this contract was conducted in accordance with the procurement laws, rules, and procedures governing the West Virginia Department of Administration, Purchasing Division, except that vendor preference has been omitted for County/Local use purposes and the contract terms contained in the document entitled “REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)” have been added.

FEDERAL FUNDS ADDENDUM

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

The State of West Virginia Department of Administration, Purchasing Division, and the Vendor awarded this Contract intend that this Contract be compliant with the requirements of the Procurement Standards contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements found in 2 C.F.R. § 200.317, et seq. for procurements conducted by a Non-Federal Entity. Accordingly, the Parties agree that the following provisions are included in the Contract.

1. MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS: (2 C.F.R. § 200.321)

- a. The State confirms that it has taken all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Those affirmative steps include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) above.
- b. Vendor confirms that if it utilizes subcontractors, it will take the same affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

2. DOMESTIC PREFERENCES: (2 C.F.R. § 200.322)

- a. The State confirms that as appropriate and to the extent consistent with law, it has, to the greatest extent practicable under a Federal award, provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United

States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

- b. Vendor confirms that will include the requirements of this Section 2. Domestic Preference in all subawards including all contracts and purchase orders for work or products under this award.

- c. Definitions: For purposes of this section:

- (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

- (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

3. BREACH OF CONTRACT REMEDIES AND PENALTIES:

(2 C.F.R. § 200.327 and Appendix II)

- (a) The provisions of West Virginia Code of State Rules § 148-1-5 provide for breach of contract remedies, and penalties. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

4. TERMINATION FOR CAUSE AND CONVENIENCE:

(2 C.F.R. § 200.327 and Appendix II)

- (a) The provisions of West Virginia Code of State Rules § 148-1-5 govern Contract termination. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

5. EQUAL EMPLOYMENT OPPORTUNITY:

(2 C.F.R. § 200.327 and Appendix II)

Except as otherwise provided under 41 CFR Part 60, and if this contract meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3, this contract includes the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

6. DAVIS-BACON WAGE RATES:
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this Contract includes construction, all construction work in excess of \$2,000 will be completed and paid for in compliance with the Davis–Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must:

- (a) pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- (b) pay wages not less than once a week.

A copy of the current prevailing wage determination issued by the Department of Labor is attached hereto as Exhibit B. The decision to award a contract or subcontract is conditioned upon the acceptance of the wage determination. The State will report all suspected or reported violations to the Federal awarding agency.

7. ANTI-KICKBACK ACT:
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that it will comply with the Copeland Anti-KickBack Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). Accordingly, Vendor, Subcontractors, and anyone performing under this contract are prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The State must report all suspected or reported violations to the Federal awarding agency.

8. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
(2 C.F.R. § 200.327 and Appendix II)

Where applicable, and only for contracts awarded by the State in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

9. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.
(2 C.F.R. § 200.327 and Appendix II)

If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

10. CLEAN AIR ACT
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this contract exceeds \$150,000, Vendor is to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

11. DEBARMENT AND SUSPENSION
(2 C.F.R. § 200.327 and Appendix II)

The State will not award to any vendor that is listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

12. BYRD ANTI-LOBBYING AMENDMENT
(2 C.F.R. § 200.327 and Appendix II)

Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

13. PROCUREMENT OF RECOVERED MATERIALS

(2 C.F.R. § 200.327 and Appendix II; 2 C.F.R. § 200.323)

Vendor agrees that it and the State must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

14. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

(2 C.F.R. § 200.327 and Appendix II; 2 CFR § 200.216)

Vendor and State agree that both are prohibited from obligating or expending funds under this Contract to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115–232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
 - (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

State of West Virginia
Purchasing Division

By: 

Printed Name: Toby Welch

Title: Senior Buyer

Date: 4/27/23

Vendor Name:

By: WV Supply

Printed Name: Jeff Floyd

Title: VP of WV Power Systems Division

Date: April 14, 2023

EXHIBIT A To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

W. Va. CSR § 148-1-5

West Virginia Code of State Rules
Title 148. Department of Administration
Legislative Rule (Ser. 1)
Series 1. Purchasing

W. Va. Code St. R. § 148-1-5

§ 148-1-5. Remedies.

Currentness

5.1. The Director may require that the spending unit attempt to resolve any issues that it may have with the vendor prior to pursuing a remedy contained herein. The spending unit must document any resolution efforts and provide copies of those documents to the Purchasing Division.

5.2. Contract Cancellation.

5.2.1. Cancellation. The Director may cancel a purchase or contract immediately under any one of the following conditions including, but not limited to:

5.2.1.a. The vendor agrees to the cancellation;

5.2.1.b. The vendor has obtained the contract by fraud, collusion, conspiracy, or is in conflict with any statutory or constitutional provision of the State of West Virginia;

5.2.1.c. Failure to honor any contractual term or condition or to honor standard commercial practices;

5.2.1.d. The existence of an organizational conflict of interest is identified;

5.2.1.e. Funds are not appropriated or an appropriation is discontinued by the legislature for the acquisition;

5.2.1.f. Violation of any federal, state, or local law, regulation, or ordinance, and

5.2.1.g. The contract was awarded in error.

5.2.2. The Director may cancel a purchase or contract for any reason or no reason, upon providing

the vendor with 30 days' notice of the cancellation.

5.2.3. Opportunity to Cure. In the event that a vendor fails to honor any contractual term or condition, or violates any provision of federal, state, or local law, regulation, or ordinance, the Director may request that the vendor remedy the contract breach or legal violation within a time frame the Director determines to be appropriate. If the vendor fails to remedy the contract breach or legal violation or the Director determines, at his or her sole discretion, that such a request is unlikely to yield a satisfactory result, then he or she may cancel immediately without providing the vendor an opportunity to perform a remedy.

5.2.4. Re-Award. The Director may award the cancelled contract to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) without a subsequent solicitation if the following conditions are met:

5.2.4.a. The next lowest responsible bidder (or next highest scoring bidder if best value procurement) is able to perform at the price contained in its original bid submission, and

5.2.4.b. The contract is an open-end contract, a one-time purchase contract, or a contract for work which has not yet commenced.

Award to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) will not be an option if the vendor's failure has in any way increased or significantly changed the scope of the original contract. The vendor failing to honor contractual and legal obligations is responsible for any increase in cost the state incurs as a result of the re-award.

5.3. Non-Responsible. If the Director believes that a vendor may be non-responsible, the Director may request that a vendor or spending unit provide evidence that the vendor either does or does not have the capability to fully perform the contract requirements, and the integrity and reliability necessary to assure good faith performance. If the Director determines that the vendor is non-responsible, the Director shall reject that vendor's bid and shall not award the contract to that vendor. A determination of non-responsibility must be evaluated on a case-by-case basis and can only be made after the vendor in question has submitted a bid. A determination of non-responsibility will only extend to the contract for which the vendor has submitted a bid and does not operate as a bar against submitting future bids.

5.4. Suspension.

5.4.1. The Director may suspend, for a period not to exceed 1 year, the right of a vendor to bid on

procurements issued by the Purchasing Division or any state spending unit under its authority if:

5.4.1.a. The vendor has submitted a bid and then requested that its bid be withdrawn after bids have been publicly opened.

5.4.1.b. The vendor has exhibited poor performance in fulfilling his or her contractual obligations to the State. Poor performance includes, but is not limited to any of the following: violations of law, regulation, or ordinance; failure to deliver timely; failure to deliver quantities ordered; poor performance reports; or failure to deliver commodities, services, or printing at the quality level required by the contract.

5.4.1.c. The vendor has breached a contract issued by the Purchasing Division or any state spending unit under its authority and refuses to remedy that breach.

5.4.1.d. The vendor's actions have given rise to one or more of the grounds for debarment listed in W. Va. Code § 5A-3-33d.

5.4.2. Vendor suspension for the reasons listed in section 5.4 above shall occur as follows:

5.4.2.a. Upon a determination by the Director that a suspension is warranted, the Director will serve a notice of suspension to the vendor.

5.4.2.b. A notice of suspension must inform the vendor:

5.4.2.b.1. Of the grounds for the suspension;

5.4.2.b.2. Of the duration of the suspension;

5.4.2.b.3. Of the right to request a hearing contesting the suspension;

5.4.2.b.4. That a request for a hearing must be served on the Director no later than 5 working days of the vendor's receipt of the notice of suspension;

5.4.2.b.5. That the vendor's failure to request a hearing no later than 5 working days of

the receipt of the notice of suspension will be deemed a waiver of the right to a hearing and result in the automatic enforcement of the suspension without further notice or an opportunity to respond; and

5.4.2.b.6. That a request for a hearing must include an explanation of why the vendor believes the Director's asserted grounds for suspension do not apply and why the vendor should not be suspended.

5.4.2.c. A vendor's failure to serve a request for hearing on the Director no later than 5 working days of the vendor's receipt of the notice of suspension will be deemed a waiver of the right to a hearing and may result in the automatic enforcement of the suspension without further notice or an opportunity to respond.

5.4.2.d. A vendor who files a timely request for hearing but nevertheless fails to provide an explanation of why the asserted grounds for suspension are inapplicable or should not result in a suspension, may result in a denial of the vendor's hearing request.

5.4.2.e. Within 5 working days of receiving the vendor's request for a hearing, the Director will serve on the vendor a notice of hearing that includes the date, time and place of the hearing.

5.4.2.f. The hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the hearing, the Director will issue and serve on the vendor, a written decision either confirming or reversing the suspension.

5.4.3. A vendor may appeal a decision of the Director to the Secretary of the Department of Administration. The appeal must be in writing and served on the Secretary no later than 5 working days of receipt of the Director's decision.

5.4.4. The Secretary, or his or her designee, will schedule an appeal hearing and serve on the vendor, a notice of hearing that includes the date, time and place of the hearing. The appeal hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the appeal hearing, the Secretary will issue and serve on the vendor a written decision either confirming or reversing the suspension.

5.4.5. Any notice or service related to suspension actions or proceedings must be provided by certified mail, return receipt requested.

5.5. Vendor Debarment. The Director may debar a vendor on the basis of one or more of the grounds for debarment contained in W. Va. Code § 5A-3-33d or if the vendor has been declared ineligible to participate in procurement related activities under federal laws and regulation.

5.5.1. Debarment proceedings shall be conducted in accordance with W. Va. Code § 5A-3-33e and these rules. A vendor that has received notice of the proposed debarment by certified mail, return receipt requested, must respond to the proposed debarment within 30 working days after receipt of notice or the debarment will be instituted without further notice. A vendor is deemed to have received notice, notwithstanding the vendor's failure to accept the certified mail, if the letter is addressed to the vendor at its last known address. After considering the matter and reaching a decision, the Director shall notify the vendor of his or her decision by certified mail, return receipt requested.

5.5.2. Any vendor, other than a vendor prohibited from participating in federal procurement, undergoing debarment proceedings is permitted to continue participating in the state's procurement process until a final debarment decision has been reached. Any contract that a debarred vendor obtains prior to a final debarment decision shall remain in effect for the current term, but may not be extended or renewed. Notwithstanding the foregoing, the Director may cancel a contract held by a debarred vendor if the Director determines, in his or her sole discretion, that doing so is in the best interest of the State. A vendor prohibited from participating in federal procurement will not be permitted to participate in the state's procurement process during debarment proceedings.

5.5.3. If the Director's final debarment decision is that debarment is warranted and notice of the final debarment decision is mailed, the Purchasing Division shall reject any bid submitted by the debarred vendor, including any bid submitted prior to the final debarment decision if that bid has not yet been accepted and a contract consummated.

5.5.4. Pursuant to W.Va. Code § 5A-3-33e(e), the length of the debarment period will be specified in the debarment decision and will be for a period of time that the Director finds necessary and proper to protect the public from an irresponsible vendor.

5.5.5. List of Debarred Vendors. The Director shall maintain and publicly post a list of debarred vendors on the Purchasing Division's website.

5.5.6. Related Party Debarment. The Director may pursue debarment of a related party at the same time that debarment of the original vendor is proceeding or at any time thereafter that the Director determines a related party debarment is warranted. Any entity that fails to provide the Director with full, complete, and accurate information requested by the Director to determine related party

status will be presumed to be a related party subject to debarment.

5.6. Damages.

5.6.1. A vendor who fails to perform as required under a contract shall be liable for actual damages and costs incurred by the state.

5.6.2. If any commodities delivered under a contract have been used or consumed by a spending unit and on testing the commodities are found not to comply with specifications, no payment may be approved by the Spending Unit for the merchandise until the amount of actual damages incurred has been determined.

5.6.3. The Spending Unit shall seek to collect damages by following the procedures established by the Office of the Attorney General for the collection of delinquent obligations.

Credits

History: Filed 4-1-19, eff. 4-1-19; Filed 4-16-21, eff. 5-1-21.

Current through register dated May 7, 2021. Some sections may be more current. See credits for details.

W. Va. C.S.R. § 148-1-5, WV ADC § 148-1-5

End of Document

© 2021 Thomson Reuters. No claim to original U.S.
Government Works.

EXHIBIT B To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

Prevailing Wage Determination

☒ [X] – Not Applicable Because Contract Not for Construction

☐ [] – Federal Prevailing Wage Determination on Next Page

**REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast**

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an Open-End Statewide Contract for Lights Bulbs and Ballast for all West Virginia Agencies and Political Subdivisions as well as county and city municipalities within the State of West Virginia's 55 counties.

This Contract will define a supplier of: Compact Fluorescent Lights (CFL) Fluorescent Bulbs, Metal Halide Bulbs, Light-Emitting Diode (LED) Bulbs, Incandescent Bulbs, Halogen Bulbs, High Pressure Sodium Bulbs, and associated Ballast.

This Solicitation does not include lighting fixtures. The Contract awarded from this CRFQ shall cover all awarded Product Categories from Vendor's Catalog as submitted with this solicitation.

This solicitation is intended to replace the expiring LIGHT22 Contract which can be found on the Purchasing Division's website at:

<http://www.state.wv.us/admin/purchase/swc/LIGHT.htm>

The LIGHT22 contract spend amount by year as reported by the incumbent vendor is: \$62,137.88. No other spend data is available.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 "Catalog" means the price list or sales catalog that includes all items that Vendor can and will sell under this Contract, per the Vendor's lowest published Pricelist.

2.2 "Catalog Price" means the lowest price listed for an Eligible Item in Vendor's Catalog. (Ex. A box of 200 bulbs priced at \$4.00 per box has a catalog price of \$4.00. A crate of bulb boxes priced at \$400.00 has a catalog price of \$400.00).

2.3 "Contract Item or "Contract Items" means the list of items identified in Section 3.1 below and on the Pricing Pages.

2.4 "ANSI" means American National Standards Institute.

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast

- 2.5 “Color Rendering Index”** means is a quantitative measure of the ability of a light source to reveal the colors of various objects faithfully in comparison with an ideal or natural light source. <https://www.lumens.com/light-bulb-facts/color-rendering-index.html>
- 2.6 “BALLAST”** means Electronic devices that fluorescent lights use to function. There are three types of lighting ballasts: (1) Magnetic – A device that uses a core and coil assembly transformer to perform the minimum functions required to start and operate the lamp; (2) Hybrid – A magnetic ballast with a few electric components that switch off voltage to the lamp coil once the lamp has started; (3) High frequency electronic – A ballast that operates lamps at frequencies above 20,000 Hz.
- 2.7 “Compact Fluorescent Lamp (CFL)”** means A fluorescent lamp with a small diameter glass tube (T5 or less) that is folded, bent, or bridged to create a long discharge path in a small volume. The lamp design generally includes an amalgam and a cold chamber, or a cold spot to control the mercury vapor pressure and light output (ANSI/IES RP-16-10). For purposes of this specification, compact fluorescent lamps include integral electronic ballasts and are equipped with an ANSI standard base.
<https://www.energystar.gov/sites/default/files/asset/document/ENERGY%20STAR%20Lamps%20V2%20Revised%20Spec.pdf>
- 2.8 “Lumen”** is a measure of the total visible light output of a light source.
- 2.9 “Discount Percentage”** means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category.
- 2.10 “Discounted Price”** means the price that the Vendor will charge Agencies for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalog Price reduced by the Discount Percentage.
- 2.11 “Discounted Unit Price”** means the discounted price of one Unit of an Eligible Item purchased under this Contract. *The Discounted Unit Price will only be used for evaluation purposes.*
- 2.12 “Eligible Item”** means lights, lamps, bulbs, ballast and other related lighting items.
- 2.13 “Energy Independence & Security Act of 2007 (EISA)”** means An Act to move the United States toward greater energy independence and security, to increase the production of clean renewable fuels, to protect consumers, to increase the efficiency of products, buildings, and vehicles, to promote research on and deploy greenhouse

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast

gas capture and storage options, and to improve the energy performance of the Federal Government, and for other purposes.

- 2.14 “EPA”** means the U.S. Environmental Protection Agency.
- 2.15 “Fluorescent Lamp”** means a low-pressure mercury-vapor gas-discharge lamp that uses fluorescence to produce visible light. An electric current in the gas excites mercury vapor, which produces short-wave ultraviolet light that then causes a phosphor coating on the inside of the lamp to glow.
https://en.wikipedia.org/wiki/Fluorescent_lamp
- 2.16 “Light-Emitting Diode (LED)”** means an electric light or light bulb for use in lighting fixtures that produces light using light-emitting diodes (LEDs). LED lamps have a lifespan and electrical efficiency which are several times greater than incandescent lamps, and are significantly more efficient than most fluorescent lamps,
- 2.17 “High-intensity Discharge Lamp (HID)”** means a type of electrical gas-discharge lamp which produces light by means of an electric arc between tungsten electrodes housed inside a translucent or transparent fused quartz or fused alumina arc tube. [
https://en.wikipedia.org/wiki/High-intensity_discharge_lamp]
- 2.18 “Metal Halide Lamp”** means A type of HID lamp that is filled with metal halides in addition to the argon and mercury used in mercury vapor lamps.
- 2.19 “NEMA”** means the National Electrical Manufacturers Association.
- 2.20 “PCBs”** means is an organic chlorine compound with the formula $C_{12}H_{10-x}Cl_x$. Polychlorinated biphenyls were once widely deployed as dielectric and coolant fluids in electrical apparatus
- 2.21 “Pricing Page” or “Pricing Pages”** means the schedule of prices, Discount Percentage, estimated usage, contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation responses.
- 2.22 “Routine Items”** means Items that are delivered as a result of normal ordering procedures to replace expended supplies or to build up reserve stock.
- 2.23 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.24 “Watt”** is a measure of the total power output of a light source.

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast

- 2.25 “Routine Items”** means items that are delivered as a result of normal ordering procedures to replace expended supplies or to build up reserve stock.
- 2.26 “Total Bid Amount”** means the sum of the bid total column on the Pricing Pages shown below the bid total column and identified as the Total Bid Amount.
- 2.27 “Unit”** means the smallest measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.
- 2.28 “Unit Price”** means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.
- 2.29 “Units Provided for Catalog Price”** means the total number of units of an Eligible Item contained in the package advertised for sale in Vendor’s Catalog that corresponds with the Catalog Price. (Ex. A box of 200 nuts advertised in vendor’s catalog for \$4.00 has a Units Provided for Catalog Price of 200. A crate of nuts advertised in Vendor’s catalog for \$400.00, each containing 100 boxes with 200 nuts per box, yields Units Provided for Catalog Price of 20,000.)

3 GENERAL REQUIREMENTS:

- 3.1 Mandatory Eligible Item Requirements:** Eligible Items must meet or exceed the mandatory requirements listed below.
- 3.1.1** Eligible Items must be OSRAM, Sylvania, General Electric, Philips, EIKO or Equal and comply with the following:
- 3.1.1.1** Eligible Items must be compatible with applicable ANSI product standards.
- 3.1.1.2** Eligible Items must meet the latest Energy Star Product Specifications and Requirements for Lamps.
- 3.1.1.3** All light bulbs and or ballast shall be certified for the specific type of application (wet, dry, damp, etc.).
- 3.1.1.4** All light bulbs and or ballast must be of current manufacture and must carry a safety certification by an approved testing laboratory (UL, CE, ETL, etc.)

**REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast**

3.1.1.5 All lamps, ballasts serving the same fixture must be fully compatible, providing full operability of all components without reduction in component performance or service life.

3.1.1.6 All light bulbs supplied must meet the latest published applicable Federal Standards and/or certifications.

3.1.2 COMPACT FLUORESCENT LAMPS (CFL)

3.1.2.1 Must meet Color Rendering Index of a minimum of 82

3.1.2.2 Bulb Primary Application should not be restricted to one function.

3.1.2.3 Should Contribute to Reducing Energy Consumption

3.1.2.4 Lighting Technology – (Fluorescent)

3.1.3 FLUORESCENT LAMPS

3.1.3.1 Must meet Color Rendering Index of a minimum of 60

3.1.3.2 Bulb Primary Application should not be restricted to one function

3.1.3.3 Lighting Technology – (Fluorescent)

3.1.3.4 Should contribute to Reducing Energy Consumption

3.1.4 METAL HALIDE LAMP

3.1.4.1 Must meet Color Rendering Index of a minimum of 65

3.1.4.2 Lighting Technology – (Metal Halide)

3.1.4.3 Bulb Finish Clear

3.1.4.4 Bulb Type - High Output

**REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast**

3.1.5 LED LAMPS

3.1.5.1 Must be a compatible drop in replacement for incandescent or fluorescent lamps with the same base.

3.1.5.2 Must meet Color Rendering Index minimum of 80

3.1.5.3 Should be Energy Star compliant where possible

3.1.5.5 Lighting Technology – (LED)

3.1.6 INCANDESCENT LAMPS

3.1.6.1 Lighting Technology Incandescent

3.1.7 HALOGEN LAMPS

3.1.7.1 Bulb Finish Clear

3.1.7.2 Lighting Technology – (Halogen)

3.1.7.3 Mercury lamps mounted in interior fixtures shall be self-extinguishing in the event of breakage of the outer glass.

3.1.8 HIGH PRESSURE SODIUM

3.1.8.1 Mercury lamps mounted in interior fixtures shall be self-extinguishing in the event of breakage of the outer glass.

3.1.8.2 Bulb Finish Clear

3.1.8.3 Color Rendering Index a minimum of 20

**REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast**

3.1.8.4 Green Environment Attribute Product Contributes to Reducing Energy Consumption.

3.1.9 FLUORESCENT LAMP BALLASTS and HID BALLAST

3.1.9.1 Ballast must be Underwriter Laboratories (UL) approved.

3.1.9.2 Ballast shall not contain PCBs.

3.1.9.3 All ballast shall be Class "A" sound rated.

3.1.9.4 Ballast shall be capable of starting the designated lamp at the minimum temperature established by the lamp manufacture.

3.1.9.5 HID ballast must have a wattage value of 100% of full light output.

3.1.10 REPORTS: The Contractor shall provide to the State of West Virginia's primary contact person quarterly utilization reports containing at a minimum the following information pertaining to the State of West Virginia agencies, boards, commissions, and political subdivisions:

3.1.10.1 Ordering Entity;

3.1.10.2 Purchase order number;

3.1.10.3 Description;

3.1.10.4 Quantity;

3.1.10.5 Price.

These reports must be provided in Excel format and sent via email on a quarterly basis as follows:

PERIOD END

REPORT DUE

December 31

January 31

March 31

April 30

June 30

July 31

September 30

October 31

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast

The contract number **CMA 0212 LIGHT23** must be included on all Quarterly Sales Reports. Any quarter with zero sales must be reported as zero sales.

4 CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOG:

4.1 Contract Award: The Contract is intended to provide the Agency with a discounted price on all Eligible Items. The Contract shall be awarded to the Vendor that meets the Solicitation specifications and provides the lowest Total Bid Amount for the Eligible Items listed on the Pricing Pages. Notwithstanding the foregoing, the Purchasing Division reserves the right to award this Contract to multiple Vendors if it deems such action necessary.

4.2 Discount Percentage: Vendor shall quote a single Discount Percentage per each of the eight (8) Product Category's that will reduce the lowest price shown in the Catalog for every Eligible Item. The resulting Discounted Price shall be the price Agencies pay for purchases of that Eligible Item under this Contract.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

The Discount Percentage and subsequent Discounted Price derived from that discount must take into account any and all fees, charges, or other miscellaneous costs that Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Discounted Unit Price for items purchased under this Contract.

4.3 Pricing Pages: Vendor should complete the Pricing Pages by filling in the shaded areas for Catalog Price and Units Provided for Catalogue Price. The information requested on the Pricing Pages for each frequently purchased Eligible Item includes the Vendor's Eligible Item manufacturer, the manufacturer's number for each Eligible Item, Catalog Prices, Units Provided for Catalog Price, Unit Prices, Discount Percentage, Discounted Unit Prices, and item total costs. The Vendor should also include the Total Bid Amount. Vendor should complete all columns as failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

The Pricing Pages contain a list of frequently purchased items and estimated unit quantity that will be purchased. The estimated unit quantity for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast**

Notwithstanding anything contained herein, the Purchasing Division may correct errors on the Pricing Pages. Vendors are **strongly encouraged** to complete the Pricing Pages electronically in Microsoft Excel. Doing so will reduce the number of, and the possibility for, calculation errors. The Pricing Pages were created as a Microsoft Excel document and Vendor can download from the wvOASIS Vendor Self-Serve (VSS) website.

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

Vendor's who wish to respond to a Centralized Request for Quotation (CRFQ) online may submit information through the State's wvOASIS Vendor Self Service (VSS). Vendors should download the Exhibit "A": Pricing Page that is attached separately to the CRFQ and published to the VSS. Vendors must complete this form with their pricing information and include it as an attachment to their online response before bid opening date and time.

If unable to respond online Vendor must submit the Exhibit "A" Pricing Pages in their entirety with your bid prior to the scheduled bid opening date and time.

4.3.1 Pricing Page Calculations. The Pricing Pages require Vendor to insert its Catalog Price, Units Provided for Catalogue Price, and Single Whole Number Discount Percentage per each Category listed thereon.

NOTE: *When inserting Discount percentage for each Category at the bottom of the Pricing Page, this information will auto populate within the Pricing Page* That information, along with information that is already included on the Pricing Pages will be used to calculate the Unit Price, Discounted Unit Price, item total cost, and Total Bid Cost. If Vendor completes the Pricing Pages electronically using the Microsoft Excel version from the Purchasing Division, these calculations will be automatically completed.

4.3.1.1 Unit Price Calculation – The Unit Price is calculated by dividing the Catalogue Price by the Units Provided for Catalogue Price.

Example: \$10 per box divided by 10 nuts per box equals a Unit Price of \$1.

4.3.1.2 Discounted Unit Price – The Discounted Unit Price is calculated by applying the Discount Percentage to the Unit Price

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast

Example: \$1 Unit Price reduced by a 10% Discount Percentage equals a \$0.90 Discounted Unit Price.

- 4.3.1.3 Item Total Cost** – The item total cost is calculated by multiplying the estimated unit quantity by the Discounted Unit Price.

Example: An estimated unit quantity of 10,000 nuts multiplied by a Discounted Unit Price of \$0.90 equals a \$9,000 item total cost for that item.

- 4.3.1.4 Total Bid Cost** – The Total Bid Cost is calculated by adding the item total cost for every item listed on the Pricing Pages.

Example: Item total costs of \$9,000 and \$1,000 would equal a Total Bid Cost of \$10,000 (if the Pricing Pages contained only two items).

5. CATALOG:

5.1 Submission. Vendor must submit a copy of the Catalog page(s) with the Part or Item Number, Retail List Price, and the number of Units Provided (number of pieces per package in the Catalog List Price) clearly identified for each commodity item on the Exhibit_A Pricing Pages prior to award for evaluation purposes. The above referenced Catalog pages may be a screen shot effective as of the date of bid submission. Vendor shall also provide a weblink and login instructions or mail their Catalog free of charge to any Agency desiring to use this Contract if the Catalog is not electronically entered into wvOASIS. Vendor may be required to input its Catalog data into wvOASIS utilizing the format required by wvOASIS. Copies of the Catalog may also be requested in an electronic format. Vendor's Catalog, or data from the Catalog entered into wvOASIS will be used by Agencies to order Eligible Items under this Contract.

Vendor should identify all items listed on the submitted catalog Pricing Pages by circling or highlighting those items in its Catalog and earmarking, tabbing, or listing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual retail Catalog List Price and Units Provided listed in the Catalog, the submitted Catalog List Price and Units Provided shall prevail, and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast

5.2 Catalog Modification. The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Determination of whether to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Eligible Items being removed, Discounted Unit Prices for those items, Agencies quantity usage of those items, and total spent by Agencies on those items; (2) any Eligible Items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Eligible Items available under this Contract and prices for those items shall remain unchanged during the term of this Contract.

6 ORDERING AND PAYMENT:

6.1 Ordering: Vendor shall accept Agency Delivery Orders (ADO) by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under this Contract, to allow the Purchasing Division to ensure that the requirements of this Contract are being met.

6.2 Invoicing and Payment: Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract.

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast

7 DELIVERY AND RETURN:

7.1 Delivery Time and Place: Vendor shall deliver standard orders within five (5) calendar days after orders are received. Vendor shall deliver emergency orders within two (2) calendars day after orders received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Eligible Items must be delivered to Agency at any West Virginia State agency located within the State.

7.2 Orders in Excess of \$100.00 In-State Destination shall be delivered FOB; Destination when shipped to a single facility location. Orders that total less than \$100.00 may be shipped prepaid, with transportation charges added to the invoice as a separate item. *The original bill for transportation must be provided to the Agency at delivery.*

Minimum shipment shall be \$100.00 per order.

Agencies may make purchases that fall under the \$100.00 limit at a local source if pricing includes delivery and a savings result to avoid the delivery charges.

All deliveries must be made during the agency's normal working hours for the delivery location. Vendor is responsible for communicating prior to delivery of items with the agency to ensure the agency's delivery schedule.

7.3 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party. Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

7.4 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. Destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

**REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast**

7.5 Return of Unacceptable Items: Items that Agency deems unacceptable shall be replaced within one (1) business day by the vendor at no additional delivery charge. Unacceptable items will be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within seven (7) days of being notified that the item(s) are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced within one (1) business day, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

7.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8. VENDOR DEFAULT:

8.1 The following shall be considered a vendor default under this Contract.

8.1.1 Failure to provide Eligible Items in accordance with the requirements contained herein.

8.1.2 Failure to comply with other specifications and requirements contained herein.

8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

8.1.4 Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

8.2.1 Immediate cancellation of the Contract.

8.2.2 Immediate cancellation of one or more release orders issued under this Contract.

**REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000013
(LIGHT23)
Bulbs, and Ballast**

8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

- 9.1 No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the CRFQ or an updated Catalog approved by the Purchasing Division as described above. Vendor shall not supply substitute items.
- 9.2 Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.
- 9.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jeff Floyd
Telephone Number: (304) 525-0361
Fax Number: _____
Email Address: Jeff.Floyd@wvsupply.com

[illegible]

Item #	Category	Description	Manufacturer	Item #	Mfr. Model	Price	for Catalog Price	(Each)	Percentage	Unit Price (Each)	Calculation Purposes	Unit Qty	Unit Price (Each)	Item Total Cost
37	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Philips Advance	46842	ICN-2M32-MC	\$23.60	1	\$23.60	15%	\$20.06	Each		\$20.06	\$0.00
endor- mitted divalent	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Sylvania	49943	QTP2X32T8/UNV-1SN-SC									
38	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Philips Advance	66489	ICN-1P32-N	\$28.00	1	\$28.00	15%	\$23.80	Each		\$23.80	\$0.00
endor- mitted divalent	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Sylvania	49853	QHE2X32T8/UNV-1SN-SC									
39	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Philips Advance	1CN-4P32-N	1CN-4P32-N	\$30.00	1	\$30.00	15%	\$25.50	Each		\$25.50	\$0.00
endor- mitted divalent	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Sylvania	49857	QHE4X32T8/UNV-1SN-SC									
40	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Philips Advance	1CN-3P32-N	1CN-3P32-N	\$25.00	1	\$25.00	15%	\$21.25	Each		\$21.25	\$0.00
endor- mitted divalent	Ballast	Electronic Ballast, 32 Max. Lamp Watts, 120/277V, Instant Start, No Dimming	Sylvania	49945	QTP3X32T8/UNV-1SN-SC									
41	Ballast	Electronic Ballast, 54 Max. Lamp Watts, 347/480V, Programmed	GE Current	62730	GE454PS347/480-E	\$85.64	1	\$85.64	15%	\$72.79	Each		\$72.79	\$0.00
endor- mitted divalent	Ballast	Electronic Ballast, 54 Max. Lamp Watts, 347/480V, Programmed	Sylvania	51481	QHE454T5HO/347-480									
42	Ballast	CFL Ballast, 42 Max. Lamp Watts, Programmed/Rapid Ballast Start Type	Philips Advance	ICF-2S42-M2-LD-K	ICF-2S42-M2-LD-K	\$37.00	1	\$37.00	15%	\$31.45	Each		\$31.45	\$0.00
endor- mitted divalent	Ballast	CFL Ballast, 42 Max. Lamp Watts, Programmed/Rapid Ballast Start Type	Sylvania	51843	QTP2X26/32/42CF/UNV-DM									
43	Ballast	High Pressure Sodium HID Ballast Kit, 250 Max. Lamp Watts, 120/208/240/277/480 V, Pulse Ballast Start	Philips Advance	S56	77L8251-001D	\$131.00	1	\$131.00	15%	\$111.35	Each		\$111.35	\$0.00
endor- mitted divalent	Ballast	High Pressure Sodium HID Ballast Kit, 250 Max. Lamp Watts, 120/208/240/277/480 V, Pulse Ballast Start	Sylvania	75728	LU250MULTI5KIT									
44	Ballast	High Pressure Sodium HID Ballast Kit, 1000 Max. Lamp Watts, 120/208/240/277/480V, Pulse Start	Philips Advance	S52	71A8753-001	\$276.50	1	\$276.50	15%	\$235.03	Each		\$235.03	\$0.00
endor- mitted divalent	Ballast	High Pressure Sodium HID Ballast Kit, 1000 Max. Lamp Watts, 120/208/240/277/480V, Pulse Start	Sylvania	75730	LU1000MULTI5KIT									
													Total Cost	\$0.00

em #	Category	Description	Manufacturer	Item #	Mfr. Model	Price	for Catalog Price	(Each)	Percentage	Unit Price (Each)	Calculation Purposes	Unit Qty	Unit Price (Each)	Item Total Cos
------	----------	-------------	--------------	--------	------------	-------	-------------------------	--------	------------	----------------------	-------------------------	----------	----------------------	----------------

List of Discount Percentages:														
count percentage will populate the spreadsheet Discount Percentage for each category when entered into these boxes.														
	Category		DISCOUNT PERCENTAGE											
I	Compact Fluorescent Lamps (CFL)		23%											
II	Fluorescent Lamps		15%											
III	Metal Halide Lamps		28%											
IV	LED Lamps		28%											
V	Incandescent		15%											
VI	Halogen		28%											
VII	High Pressure Sodium		28%											
VIII	Ballast		15%											

Vendors should complete the contract coordinator Information below:	
VENDOR NAME:	WV ELECTRIC SUPPLY CO
CONTRACT MANAGER:	Jeff Floyd
PHONE:	304-399-4514
EMAIL:	Jeff.Floyd@wvsupply.com
DATE:	4/14/2023

Light 23 COTA 109

Category	Part Number	Description	List	Net
Ballast	Sylvania 49853	2 Lamp (1 Lamp on F40T8) - 120/277 volt - Universal Voltage - T8 - High Efficiency - Instant Start - Q	\$ 28.00	\$ 23.80
Ballast	Sylvania 49857	4 Lamp - (3 Lamp on F40T8) - 120/277 volt - T8 - Universal Voltage - High Efficiency - Electronic	\$ 30.00	\$ 25.50
Ballast	Sylvania 49943	2 Lamp - 32 watt - 120/277 volt - Universal Voltage - T8 - Electronic	\$ 23.60	\$ 20.06
Ballast	Sylvania 49945	3 Lamp - 120-277 volt - Universal Voltage - T8 - Electronic	\$ 25.00	\$ 21.25
Ballast	Sylvania 51481	High Efficiency 4-Lamp Program Start 347-480V 54W Electronic Ballast Runs	\$ 85.64	\$ 72.79
Ballast	Sylvania 51843	1-2 Lamp - 120/277 volt - Quicktronic - Electronic - Bottom Mount	\$ 37.00	\$ 31.45
Ballast	Sylvania 75728	1 Lamp - 250 watt - 120/208/240/277/480 volt - Multi-Tap - Magnetic - LUMALUX	\$ 131.00	\$ 111.35
Ballast	Sylvania 75730	5-Tap Magnetic Core And Coil S52 Ballast For 1000W High Pressure Sodium Lamp	\$ 276.50	\$ 235.03
Bulb	Sylvania 10141	40 watt - 120 volt - A15 - Medium Screw (E26) Base - 2,850K - Warm White - Clear - Appliance	\$ 45.00	\$ 1.59
Bulb	Sylvania 13367	40 watt - 120 volt - B13 - Medium Screw (E26) Base - 2,850K - Warm White - Clear - Ceiling Fan - Toi	\$ 92.64	\$ 6.56
Bulb	Sylvania 13452	25 watt - 120 volt - B10 - Candelabra Screw (E12) Base - 2,850K - Warm White - Clear - Torpedo Tip	\$ 27.00	\$ 1.91
Bulb	Satco S3387	Incandescent B10 Candelabra E12 40 watt 220V 2700K Light Bulb	\$ 2.25	\$ 1.91
Bulb	Satco S3900	Incandescent S6 Candelabra E12 6 watt 130V 2700K Light Bulb	\$ 1.01	\$ 0.86
Bulb	Eiko 15166	130V 300W T-3 R7s Base Double Ended	\$ 1.61	\$ 1.20
Compact Fluorescent	Sylvania 20318	13 watt - T4 - 4-Pin (2GX7) Base - 4,100K - Cool White - 800 Series - Single Tube - Dulux S/E	\$ 7.00	\$ 5.39
Compact Fluorescent	Sylvania 21114	26 watt - T4 - 2-Pin (G24d3) Base - 3,500K - Natural White - 800 Series - Double Tube - Ecologic - Du	\$ 7.00	\$ 5.39
Compact Fluorescent	Sylvania 26375	13 watt - 120 volt - Medium Screw (E26) Base - 4,100K - Cool White - 800 Series - Full Half Spiral	\$ 5.98	\$ 4.60
Compact Fluorescent	Satco S7335	Compact Fluorescent T4 Medium E26 40 watt 120V 4100K Light Bulb	\$ 15.35	\$ 11.82
Compact Fluorescent Lamps	Eiko 49273	32W Triple-Tube 3500K GX24q-3 Base Fluorescent	\$ 3.62	\$ 2.79
Compact Fluorescent Lamps	Eiko 05423	42W 120V 5000K Spiral Shaped	\$ 13.85	\$ 10.66
Compact Fluorescent Lamps	Eiko 05414	26W 120V 4100K Spiral Shaped	\$ 6.00	\$ 4.62
Compact Fluorescent Lamps	Eiko 00032	13W 120V 3500K Spiral Shaped	\$ 2.93	\$ 2.19
Compact Fluorescent Lamps	Eiko 00034	18W 120V 2700K Spiral Shaped	\$ 4.56	\$ 3.42
Compact Fluorescent Lamps	Eiko 05255	13W 2700K GU24 Base Spiral	\$ 3.93	\$ 2.94
Compact Fluorescent Lamps	Eiko 05667	13W 120V 5000K Spiral Shaped	\$ 2.93	\$ 2.19
Compact Fluorescent Lamps	Eiko 06447	13W/14W 120V A19 Shaped Spiral Medium Base	\$ 8.20	\$ 6.15
Compact Fluorescent Lamps	Eiko 15564	13W Quad-Tube 2700K GX23-2 Base Fluorescent	\$ 3.48	\$ 2.61
Compact Fluorescent Lamps	Eiko 49256	26W Quad-Tube 4100K G24q3 4 Pin Base Fluorescent	\$ 3.93	\$ 2.94
Compact Fluorescent Lamps	Eiko 81171	23W 120V 3500K Spiral Shaped	\$ 4.56	\$ 3.42
Fluorescent Lamps	Eiko 49589	32W Universal Start 4100K 85 CRI T-8 Medium Bi-pin	\$ 86.80	\$ 2.05
Fluorescent Lamps	Eiko 49577	17W Universal Start 4100K 85 CRI T-8 Medium Bi-pin	\$ 112.80	\$ 4.00
Fluorescent Lamps	Eiko 15521	15W Cool White 4100K T-8 G13 Base	\$ 4.10	\$ 3.49
Fluorescent Lamps	Sylvania 22140	25 watt - 36" - T8 - Medium Bi-Pin (G13) Base - 4,100K - Cool White - 800 Series - Octron - Ecologic	\$ 145.00	\$ 5.14
Fluorescent Lamps	Sylvania 21670	32 watt - 22.5" - T8 - Medium Bi-Pin (G13) Base - 3,500K - Neutral White - 800 Series - Octron - Ecol	\$ 265.00	\$ 14.08
Fluorescent Lamps	Sylvania 20908	14 watt - 24" - T5 - Miniature Bi-Pin (G5) Base - 3,500K - Neutral White - 800 Series - Ecologic - Pent	\$ 15.50	\$ 13.18
Fluorescent Lamps	Eiko 02405	32W 5000K T8 85 CRI Medium Bi-Pin U-Bent 6 inch Spacer	\$ 11.63	\$ 11.00
Fluorescent Lamps	Eiko 04727	35W 3000K T5 85 CRI G5 Base 60 inch length	\$ 5.13	\$ 3.84
Fluorescent Lamps	Eiko 06571	32W High Lumen Universal Start 5000K 85 CRI T-8 Medium Bi-pin 3000lm	\$ 4.65	\$ 3.48
Fluorescent Lamps	Eiko 06604	28W Energy Saving Universal Start 3500K 85 CRI Medium Bi-pin	\$ 4.65	\$ 3.48

Category	Part Number	Description	List	Net
Fluorescent Lamps	Eiko 06605	28W Energy Saving Universal Start 4100K 85 CRI Medium Bi-pin	\$ 3.64	\$ 2.73
Fluorescent Lamps	Eiko 06854	54W 6500K T5 85 CRI G5 Base High Output	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 07147	32W Universal Start 6500K 85 CRI T-8 Medium Bi-Pin	\$ 3.24	\$ 2.43
Fluorescent Lamps	Eiko 08293	40W Cool White 4100K T-12 Medium Bi-pin Base	\$ 3.05	\$ 2.46
Fluorescent Lamps	Eiko 15500	4W Cool White 4100K T-5 G5 Base	\$ 3.12	\$ 2.34
Fluorescent Lamps	Eiko 15505	6W Cool White 4100K T-5 G5 Base	\$ 3.12	\$ 2.34
Fluorescent Lamps	Eiko 15510	8W Cool White 4100K T-5 G5 Base	\$ 2.71	\$ 2.03
Fluorescent Lamps	Eiko 15512	8W Warm White 3000K T-5 G5 Base	\$ 1.28	\$ 0.96
Fluorescent Lamps	Eiko 15517	13W Cool White 4100K T-5 G5 Base	\$ 6.43	\$ 4.82
Fluorescent Lamps	Eiko 15519	14W Cool White 4100K T-8 G13 Base	\$ 1.77	\$ 1.32
Fluorescent Lamps	Eiko 15522	15W Daylight 6500K T-8 G13 Base	\$ 2.08	\$ 1.56
Fluorescent Lamps	Eiko 15523	15W Warm White 3000K T8 G13 Base	\$ 2.08	\$ 1.56
Fluorescent Lamps	Eiko 15526	15W Black Light UVA T-8 G13 Base	\$ 3.50	\$ 2.62
Fluorescent Lamps	Eiko 15604	22W Cool White Circline T-9 G10Q Base	\$ 3.74	\$ 2.80
Fluorescent Lamps	Eiko 15606	32W Cool White Circline T-9 G10Q Base	\$ 3.63	\$ 2.72
Fluorescent Lamps	Eiko 48055	17W Universal Start 5000K 85 CRI T-8 Medium Bi-Pin	\$ 3.54	\$ 2.65
Fluorescent Lamps	Eiko 49284	18W Duo-Tube 3500K 2G11 Base Compact Fluorescent	\$ 5.34	\$ 4.00
Fluorescent Lamps	Eiko 49575	17W Universal Start 3000K 85 CRI T-8 Medium Bi-pin	\$ 3.54	\$ 2.65
Fluorescent Lamps	Eiko 49576	17W Universal Start 3500K 85 CRI T-8 Medium Bi-pin	\$ 3.54	\$ 2.65
Fluorescent Lamps	Eiko 49582	25W Universal Start 3500K 85 CRI T-8 Medium Bi-pin	\$ 3.78	\$ 2.83
Fluorescent Lamps	Eiko 49587	32W Universal Start 3000K 85 CRI T-8 Medium Bi-pin	\$ 3.24	\$ 2.43
Fluorescent Lamps	Eiko 49588	32W Universal Start 3500K 85 CRI T-8 Medium Bi-pin	\$ 3.00	\$ 2.43
Fluorescent Lamps	Eiko 81148	14W 4100K T5 85 CRI G5 Base	\$ 6.48	\$ 4.86
Fluorescent Lamps	Eiko 81149	21W 3500K T5 85 CRI G5 Base	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 81150	21W 4100K T5 85 CRI G5 Base	\$ 10.70	\$ 8.02
Fluorescent Lamps	Eiko 81151	28W 3500K T5 85 CRI G5 Base	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 81154	24W 3500K T5 85 CRI G5 Base High Output	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 81155	24W 4100K T5 85 CRI G5 Base High Output	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 81158	54W 3500K T5 85 CRI G5 Base High Output	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 81159	54W 4100K T5 85 CRI G5 Base High Output	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 81160	54W 5000K T5 85 CRI G5 Base High Output	\$ 4.50	\$ 3.37
Fluorescent Lamps	Eiko 81174	32W Universal Start 5000K 85 CRI T-8 Medium Bi-pin	\$ 4.87	\$ 3.65
Fluorescent Lamps	Eiko 81152	28W 4100K T5 85 CRI G5 Base	\$ 3.00	\$ 2.43
Fluorescent Lamps	Eiko 02404	32W 4100K T8 85 CRI Medium Bi-Pin U-Bent 6 Inch Spacer	\$ 10.29	\$ 7.71
High Pressure Sodium	Eiko 15324	1000W HPS ED-25 Mogul Base	\$ 11.63	\$ 8.72
High Pressure Sodium	Eiko 15322	400W HPS ED-18 Mogul Base	\$ 52.00	\$ 37.44
High Pressure Sodium	Eiko 15314	150W HPS ED-17 Medium Base	\$ 12.00	\$ 8.64
High Pressure Sodium	Sylvania 67512	70 watt - ED23.5 - Mogul Screw (E39) Base - 1,900K - Warm White - Clear	\$ 13.00	\$ 9.36
High Pressure Sodium	Eiko 15306	70W HPS ED-17 Medium Base	\$ 15.00	\$ 10.80
			\$ 13.66	\$ 10.24

Category	Part Number	Description	List	Net
High Pressure Sodium	Elko 15312	100W HPS ED23-1/2 Mogul Base	\$ 14.32	\$ 10.74
High Pressure Sodium	Elko 15320	250W HPS ED-18 Mogul Base	\$ 10.45	\$ 7.83
High Pressure Sodium	Elko 49167	600W HPS T-14.5 Mogul Base High Output	\$ 41.61	\$ 31.20
LED Lamps	Elko 13054	8W 800LM A19 80CRI 2700K Plastic Frosted Dimmable E26	\$ 2.77	\$ 1.99
LED Lamps	Elko 13053	13W 1600LM A19 80CRI 2700K Plastic Frosted Dimmable E26	\$ 6.75	\$ 4.86
LED Lamps	Elko 13030	11W 1100LM A19 80CRI 2700K Plastic Frosted Dimmable E26	\$ 5.58	\$ 4.02
LED Lamps	Elko 09493	LED MR16 FLOOD 40 DEGREE BEAM 7W-500LM DIMMABLE 2700K 80CRI 12V	\$ 5.00	\$ 3.60
LED Lamps	Elko 09172	LED Litespan PAR38, Flood 45 Deg Beam 20W-1700lm Dim, 4000K 80+CRI, 120V E26	\$ 16.00	\$ 11.52
LED Lamps	Elko 10233	LED HID REPLACEMENT 36W-5040LM 3000K 80CRI NON-DIM E26 UNIV BURN POS 100-277	\$ 59.26	\$ 44.40
LED Lamps	Elko 10238	LED HID REPLACEMENT 36W-5,220LM 4000K 80CRI NON-DIM E26 UNIV BURN POS 100-277	\$ 55.32	\$ 41.49
LED Lamps	Elko 10242	LED HID REPLACEMENT 45W-6,100LM 3000K 80CRI NON-DIM E26 UNIV BURN POS 100-277	\$ 61.14	\$ 45.85
LED Lamps	Elko 10245	LED HID REPLACEMENT 45W-6,525LM 4000K 80CRI NON-DIM EX39 UNIV BURN POS 100-277	\$ 61.14	\$ 45.85
LED Lamps	Elko 10256	LED Litespan HID Replacement 100W 13,300lm 5K 80CRI EX39 univ burn 120-27	\$ 168.27	\$ 136.48
LED Lamps	Elko 10259	LED Litespan HID Replacement 120W 15,960lm 5K 80CRI EX39 univ burn 120-27	\$ 201.92	\$ 163.77
LED Lamps	Elko 10260	LED Litespan HID Replacement 80W 10,400lm 4K 80CRI EX39 univ burn 120-27	\$ 145.58	\$ 109.18
LED Lamps	Elko 10532	LED Litespan A21 Omni-Directional 19W-2000lm Enclosed 80+ CRI 5000K E26 120-277V	\$ 14.56	\$ 10.92
LED Lamps	Elko 10534	LED Litespan A21 Omni-Directional 25W-2550lm Enclosed 80+ CRI 4000K E26 120-277V	\$ 18.51	\$ 15.01
LED Lamps	Elko 10535	LED Litespan A21 Omni-Directional 25W-2550lm Enclosed 80+ CRI 5000K E26 120-277V	\$ 20.02	\$ 15.01
LED Lamps	Elko 10537	LED Litespan A23 Omni-Directional 29W-3050lm Enclosed 80+ CRI 4000K E26	\$ 23.56	\$ 19.11
LED Lamps	Elko 10538	LED Litespan A23 Omni-Directional 29W-3050lm Enclosed 80+ CRI 5000K E26	\$ 25.48	\$ 19.11
LED Lamps	Elko 10748	LED BR30 Reflector Flood 11W-850lm Dimmable 3000K 80+CRI 120VAC E26	\$ 5.29	\$ 3.42
LED Lamps	Elko 10749	LED BR30 Reflector Flood 11W-850lm Dimmable 4000K 80+CRI 120VAC E26	\$ 4.22	\$ 3.42
LED Lamps	Elko 10756	LED BR30 Reflector Flood 11W-850lm Dimmable 5000K 80+CRI 120VAC E26	\$ 4.56	\$ 3.42
LED Lamps	Elko 10758	LED BR40 Reflector Flood 12W-1050lm Dimmable 3000K 80+CRI 120VAC E26	\$ 7.28	\$ 5.46
LED Lamps	Elko 10763	LED BR20 Reflector Flood 7W-550lm Dimmable 2700K 80+CRI 120VAC E26	\$ 3.64	\$ 2.73
LED Lamps	Elko 10878	LED GLASS BYPASS/LINE VOLTAGE SINGLE AND DOUBLE END T8 4FT 10.5W-1700LM 5000K 80+CRI	\$ 11.33	\$ 8.61
LED Lamps	Elko 10952	GLASS DIRECT FIT 4FT 10W-1800LM 5000K 80+CRI G13	\$ 6.73	\$ 5.46
LED Lamps	Elko 10953	GLASS DIRECT FIT 4FT 13W-2200LM 3500K 80+CRI G13	\$ 8.20	\$ 6.15
LED Lamps	Elko 11045	Glass Ballast Bypass T5 4FT 24W-3300LM 3500K 80+CRI 120-277VAC	\$ 15.29	\$ 11.46
LED Lamps	Elko 11046	Glass Ballast Bypass T5 4FT 24W-3500LM 4000K 80+CRI 120-277VAC	\$ 14.14	\$ 11.46
LED Lamps	Elko 11047	Glass Ballast Bypass T5 4FT 24W-3500LM 5000K 80+CRI 120-277VAC	\$ 15.74	\$ 11.46
LED Lamps	Elko 11277	Glass Ballast Bypass T5 4FT 15W-1900LM 4000K 80+CRI 120-277VAC	\$ 11.44	\$ 9.27
LED Lamps	Elko 12071	Glass Ballast Bypass T5 2FT 12W-1600LM 3500K 80+CRI 120-277VAC	\$ 13.10	\$ 12.39
LED Lamps	Elko 12073	Glass Ballast Bypass T5 2FT 12W-1740LM 5000K 80+CRI 120-277VAC	\$ 14.30	\$ 11.15
LED Lamps	Elko 12077	Glass Ballast Bypass T5 2FT 7W-950LM 3500K 80+CRI 120-277VAC	\$ 12.96	\$ 9.75
LED Lamps	Elko 12536	Glass Bypass/Line Voltage DBL Ended T8 8FT 40W-5500lm 4000K 80CRI FA8 120-277V	\$ 26.19	\$ 19.65
LED Lamps	Elko 12537	Glass Bypass/Line Voltage DBL Ended T8 8FT 40W-5500lm 5000K 80CRI FA8 120-277V	\$ 27.71	\$ 26.21
LED Lamps	Elko 12686	9.9W 1800LM T8 4FT Type A Glass 80 CRI 5000K G13	\$ 5.37	\$ 5.46
LED Lamps	Elko 12719	LED HID Corn Cob 120/100/80W 17400LM 80CRI 30/40/50K 120-277V EX39	\$ 222.41	\$ 171.10

Category	Part Number	Description	List	Net
LED Lamps	Eiko 12854	15.5W 1900LM PLC Type B Plastic 80CRI 3500K 120-277V Horizontal Rotation 150 Degree G24D	\$ 17.33	\$ 13.90
LED Lamps	Eiko 12859	3.5W 350LM PLS Type A+B Plastic 80CRI 4000K 120-277V Horizontal G23	\$ 8.41	\$ 4.97
LED Lamps	Eiko 12867	8.5W 1010LM PLC Type A+B Plastic 80CRI 30/35/40K 120-277V Horizontal Rotation 270 Degree G24	\$ 13.88	\$ 12.32
LED Lamps	Eiko 12877	9.5W 1120 LM PLC Type A Plastic 80CRI 30/35/40K Dimmable Vertical G24Q	\$ 14.91	\$ 11.62
LED Lamps	Eiko 12880	9W 1200LM PLC Type A+B Plastic 80CRI 3500K 120-277V Omni G24D	\$ 19.72	\$ 11.50
LED Lamps	Eiko 12886	5.5W 570LM PLS Type A+B Plastic 80CRI 4000K 120-277V Horizontal GX23	\$ 10.73	\$ 6.30
LED Lamps	Eiko 12894	8.5W 1120LM PLC Type A+B Plastic 80CRI 30/35/40K 120-277V Vertical G24D	\$ 19.18	\$ 17.06
LED Lamps	Eiko 12930	9W 1150LM T8 2FT Type B Single+Double End Glass 80CRI 5000K 120-277	\$ 9.05	\$ 8.25
LED Lamps	Eiko 12933	14W 1800LM T8 4FT Type B Single+Double End Glass 80CRI 30/35/40/50/65K 120-277	\$ 11.79	\$ 8.95
LED Lamps	Eiko 12935	12W 1450LM T8 3FT Type B Single+Double End Glass 80CRI 5000K 120-277	\$ 9.05	\$ 8.25
LED Lamps	Eiko 12958	15W 2200LM T8 4FT Type B Single+Double End Glass 80CRI 5000K 120-277	\$ 9.57	\$ 7.51
LED Lamps	Eiko 13019	8W 800LM A19 80CRI 3000K Plastic Frosted Dimmable E26	\$ 3.57	\$ 2.10
LED Lamps	Eiko 13028	13W 1600LM A19 80CRI 3000K Plastic Frosted Dimmable E26	\$ 4.97	\$ 3.74
LED Lamps	Eiko 13055	15W 1500LM 80CRI 5000K Plastic Frosted E26	\$ 3.12	\$ 2.36
LED Lamps	Eiko 13064	12W 1050LM 80CRI 5000K Plastic Frosted E26	\$ 2.77	\$ 2.60
LED Lamps	Eiko 12718	LED HID Corn Cob 100/80/63W 14500LM 80CRI 30/40/50K 120-277V EX39	\$ 199.88	\$ 153.80
LED Lamps	Eiko 12717	LED HID Corn Cob 80/63/54W 11600LM 80CRI 30/40/50K 120-277V EX39	\$ 171.65	\$ 128.80
LED Lamps	Eiko 12713	LED HID Corn Cob 36/27/18W 5220LM 80CRI 30/40/50K 120-277V EX39	\$ 84.07	\$ 63.10
LED Lamps	Eiko 12712	LED HID Corn Cob 27/18/12W 3915LM 80CRI 30/40/50K 120-277V EX39	\$ 60.90	\$ 57.61
LED Lamps	Eiko 12706	LED HID Corn Cob 18/12/9W 2610LM 80CRI 30/40/50K 120-277V E26	\$ 56.43	\$ 42.85
LED Lamps	Eiko 11432	LED HID Replacement 120W-16,000lm FieldCCet 3/4/5K 80CRI EX39 100-277V	\$ 233.88	\$ 168.80
LED Lamps	Eiko 11196	LED HID Area Light Replacement 110W-16,500LM 5000K 80+CRI EX39 120-277V	\$ 218.37	\$ 163.77
LED Lamps	Eiko 11193	LED HID Area Light Replacement 80W-11,000LM 5000K 80+CRI EX39 120-277V	\$ 181.98	\$ 136.48
LED Lamps	Eiko 11135	LED HID REPLACEMENT HORIZONTAL 45W-6800LM 4000K 80CRI NON-DIM EX39 120-277V	\$ 101.91	\$ 76.43
LED Lamps	Eiko 11128	LED HID HIGH/LOW BAY REPLACEMENT 115W-15,500LM 5000K 80CRI NON-DIM EX39 120-277V	\$ 155.91	\$ 126.50
LED Lamps	Eiko 11113	LED GLASS LINE VOLTAGE TRIAC DIMMING PET COATED T8 4FT 14.5W-1900LM 5000K 80+CRI BI-Pil	\$ 11.84	\$ 8.88
LED Lamps	Eiko 11112	LED GLASS LINE VOLTAGE TRIAC DIMMING PET COATED T8 4FT 14.5W-1900LM 4000K 80+CRI BI-Pil	\$ 11.84	\$ 8.88
LED Lamps	Eiko 11091	LED Litespan A19 13W-1600lm Dim Enclosed 80+CRI 5000K E26 120 VAC	\$ 6.06	\$ 4.91
LED Lamps	Eiko 11090	LED Litespan A19 13W-1600lm Dim Enclosed 80+CRI 4000K E26 120 VAC	\$ 6.06	\$ 4.91
LED Lamps	Eiko 11082	LED Litespan A19 11W-1100lm Dim Enclosed 80+CRI 3000K E26 120 VAC	\$ 4.23	\$ 3.18
LED Lamps	Eiko 11081	LED Litespan A19 11W-1100lm Dim Enclosed 80+CRI 2700K E26 120 VAC	\$ 3.64	\$ 2.73
LED Lamps	Eiko 11077	LED Litespan A19 8W-800lm Dim Enclosed 80+CRI 5000K E26 120 VAC	\$ 2.91	\$ 2.18
LED Lamps	Eiko 11067	LED Litespan A19 5.5W-450lm Dim Enclosed 80+CRI 2700K E26 120 VAC	\$ 3.12	\$ 2.50
LED Lamps	Eiko 10928	LED T8 Dual Mode 6 in. U-Bend 13W-2000lm 5000K 80+CRI Non-Dim	\$ 21.84	\$ 16.38
LED Lamps	Eiko 10927	LED T8 Dual Mode 6 in. U-Bend 13W-2000lm 4000K 80+CRI Non-Dim	\$ 21.84	\$ 16.38
LED Lamps	Eiko 10926	LED T8 Dual Mode 6 in. U-Bend 13W-2000lm 3500K 80+CRI Non-Dim	\$ 21.84	\$ 16.38
LED Lamps	Eiko 10916	LED PAR38 Narrow Flood 25 Degree 18W-2000lm Non-Dim 4000K 120-277V	\$ 34.94	\$ 26.20
LED Lamps	Eiko 10914	LED PAR30 Narrow Flood 25 Degree 12W-1200lm Non-Dim 4000K 120-277V	\$ 30.57	\$ 22.92
LED Lamps	Eiko 10913	LED PAR30 Narrow Flood 25 Degree 12W-1200lm Non-Dim 3000K 120-277V	\$ 30.57	\$ 22.92

Category	Part Number	Description	List	Net
LED Lamps	Eiko 10903	LED Sign Lamp Bypass/Line Voltage T8 9FT 42W-5800LM 4000K 80+CRI R17D	\$ 80.07	\$ 60.05
LED Lamps	Eiko 10789	LED PAR38 Flood 40 Degree 13W - 1050lm Dimmable 3000K 80+CRI 120VAC E26	\$ 9.55	\$ 7.16
LED Lamps	Eiko 10788	LED PAR38 Flood 40 Degree 13W - 1050lm Dimmable 2700K 80+CRI 120VAC E26	\$ 6.95	\$ 5.28
LED Lamps	Eiko 10783	LED PAR20 Flood 40 Degree 7W - 500lm Dimmable 3000K 80+CRI 120VAC E26	\$ 3.64	\$ 2.73
LED Lamps	Eiko 10782	LED PAR20 Flood 40 Degree 7W - 500lm Dimmable 2700K 80+CRI 120VAC E26	\$ 3.64	\$ 2.73
LED Lamps	Eiko 10781	LED PAR38 Flood 40 Degree 15W - 1250lm Dimmable 5000K 80+CRI 120VAC E26	\$ 9.10	\$ 6.82
LED Lamps	Eiko 10780	LED PAR38 Flood 40 Degree 15W - 1250lm Dimmable 4000K 80+CRI 120VAC E26	\$ 8.41	\$ 6.82
LED Lamps	Eiko 10779	LED PAR38 Flood 40 Degree 15W - 1250lm Dimmable 3000K 80+CRI 120VAC E26	\$ 9.10	\$ 6.82
LED Lamps	Eiko 10771	LED PAR30 Narrow Flood 30 Degree 11W - 850lm Dimmable 3000K 80+CRI 120VAC E26	\$ 6.38	\$ 4.78
LED Lamps	Eiko 10768	LED PAR30 Flood 40 Degree 11W - 850lm Dimmable 4000K 80+CRI 120VAC E26	\$ 7.40	\$ 4.78
LED Lamps	Eiko 10711	GLASS BALLAST BYPASS PLL 23W-2600LM 4000K NON-DIM 80CRI	\$ 16.38	\$ 15.35
LED Lamps	Eiko 10710	GLASS BALLAST BYPASS PLL 23W-2600LM 3500K NON-DIM 80CRI	\$ 16.38	\$ 12.28
LED Lamps	Eiko 10678	LED Litespan MR16 6.5W-450LM Flood 40 Deg Dimmable 90+CRI 3000K GU10 T20 JA8	\$ 7.28	\$ 5.46
LED Lamps	Eiko 10677	LED Litespan MR16 6.5W-450LM Flood 40 Deg Dimmable 90+CRI 3000K GU5.3 T20 JA8	\$ 10.02	\$ 7.51
LED Lamps	Eiko 10661	LED PS25 HID Replacement 35W-4500LM 5000K 80CRI Non-Dim E26 100-277V	\$ 50.48	\$ 40.94
LED Lamps	Eiko 10660	LED PS25 HID Replacement 35W-4500LM 4000K 80CRI Non-Dim E26 100-277V	\$ 54.59	\$ 40.94
LED Lamps	Eiko 10659	LED A23 HID Replacement 25W-3400LM 5000K 80CRI Non-Dim E26 120-277V	\$ 49.13	\$ 36.84
LED Lamps	Eiko 10658	LED A23 HID Replacement 25W-3400LM 4000K 80CRI Non-Dim E26 120-277V	\$ 49.13	\$ 36.84
LED Lamps	Eiko 10656	LED A21 HID Replacement 20W-2900LM 4000K 80CRI Dimmable E26 120V	\$ 36.40	\$ 27.30
LED Lamps	Eiko 10655	LED A21 HID Replacement 20W-2900LM 5000K 80CRI Non-Dim E26 120-277V	\$ 33.65	\$ 27.30
LED Lamps	Eiko 10654	LED A21 HID Replacement 20W-2900LM 4000K 80CRI Non-Dim E26 120-277V	\$ 36.40	\$ 27.30
LED Lamps	Eiko 10483	LED Sign Lamp Bypass/Line Voltage T8 6FT 30W-4200LM 6500K 80+CRI R17D	\$ 56.19	\$ 42.14
LED Lamps	Eiko 10482	LED Sign Lamp Bypass/Line Voltage T8 6FT 30W-4200LM 4000K 80+CRI R17D	\$ 51.96	\$ 42.14
LED Lamps	Eiko 10481	LED Sign Lamp Bypass/Line Voltage T8 5FT 24W-2900LM 6500K 80+CRI R17D	\$ 44.54	\$ 33.40
LED Lamps	Eiko 10480	LED Sign Lamp Bypass/Line Voltage T8 5FT 24W-2900LM 4000K 80+CRI R17D	\$ 44.54	\$ 33.40
LED Lamps	Eiko 10479	LED Sign Lamp Bypass/Line Voltage T8 4FT 18W-2200LM 6500K 80+CRI R17D	\$ 34.58	\$ 25.93
LED Lamps	Eiko 10478	LED Sign Lamp Bypass/Line Voltage T8 4FT 18W-2200LM 4000K 80+CRI R17D	\$ 34.58	\$ 25.93
LED Lamps	Eiko 10474	Line Voltage & Magnetic Ballast Compatible 2pin 12W-1100lm Hori G24d Base 80+ CRI 4000K 120-2	\$ 14.56	\$ 10.92
LED Lamps	Eiko 10473	Line Voltage & Magnetic Ballast Compatible 2pin 12W-1100lm Hori G24d Base 80+ CRI 3500K 120-2	\$ 17.12	\$ 13.90
LED Lamps	Eiko 10168	Line Voltage & Electronic Ballast Compatible 4pin 12W-1100lm Hori G24q Base 80+	\$ 16.38	\$ 12.28
LED Lamps	Eiko 10129	Glass Direct Fit T5 2FT 11W-1400LM 4000K 80+ CRI	\$ 10.92	\$ 8.19
LED Lamps	Eiko 10104	4000K Glass LED Bypass Line Voltage DBL Ended T8 8FT 43W-5500LM 4000K 80+CRI R17D 120-277V	\$ 32.76	\$ 24.57
LED Lamps	Eiko 10089	LitespanLED B11 250 Degree Beam 4.5W - 350lm Dimmable 3000K 80+CRI 120VAC E	\$ 4.56	\$ 3.42
LED Lamps	Eiko 10088	LitespanLED B11 250 Degree Beam 4.5W - 350lm Dimmable 2700K 80+CRI 120VAC E	\$ 4.56	\$ 3.42
LED Lamps	Eiko 10066	LitespanLED PAR38 Narrow Flood 25 Degree 15W - 1250lm Dimmable 4000K 80+CRI 12	\$ 9.10	\$ 6.82
LED Lamps	Eiko 10008	LitespanLED B11 250 Degree Beam 4.5W - 350lm Dimmable 3000K 80+CRI 120VAC E	\$ 4.56	\$ 3.42
LED Lamps	Eiko 10007	LitespanLED B11 250 Degree Beam 4.5W - 350lm Dimmable 2700K 80+CRI 120VAC E	\$ 4.22	\$ 3.42
LED Lamps	Eiko 09992	LitespanLED PAR38 Flood 40 Degree Beam 15W - 1250lm Dimmable 5000K 80+CRI 120V	\$ 9.10	\$ 6.82
LED Lamps	Eiko 09990	LitespanLED PAR38 Flood 40 Degree Beam 15W - 1250lm Dimmable 3000K 80+CRI 120V	\$ 9.10	\$ 6.82

Category	Part Number	Description	List	Net
LED Lamps	Eiko 09939	LED Electronic ballast compatible 4pin CFL 9W-900lm Vert G24q Base 80CRI 2700K 120-277V	\$ 17.73	\$ 13.50
LED Lamps	Eiko 09930	GLASS DIRECT FIT T5 4FT 25W-3500LM 4000K 80CRI	\$ 14.56	\$ 10.92
LED Lamps	Eiko 09928	GLASS DIRECT FIT T5 4FT 25W-3500LM 3500K 80CRI	\$ 14.56	\$ 10.92
LED Lamps	Eiko 09902	LED Electronic ballast compatible 4pin CFL 9W-950 lm Horiz G24q Base 80CRI 35K 120-277V	\$ 16.43	\$ 12.32
LED Lamps	Eiko 09900	GLASS DIRECT FIT T5 4FT 25W-3500LM 5000K 80CRI	\$ 14.56	\$ 10.92
LED Lamps	Eiko 09892	LED Advantage Filament B11 320 Deg, 4W-300lm, Dimmable, 80CRI, 2700K, E12, 120VAC Clear	\$ 5.01	\$ 3.75
LED Lamps	Eiko 09878	LED Advantage Filament B11 320 Deg, 5W-500lm, Dimmable, 80CRI, 2700K, E26, 120VAC Clear	\$ 5.01	\$ 3.75
LED Lamps	Eiko 09877	LED Advantage Filament A19 320 Deg, 7W-800lm, Dimmable, 80CRI, 2700K, E26, 120VAC Clear	\$ 4.56	\$ 3.42
LED Lamps	Eiko 09875	LED Advantage Filament G25 320 Deg, 4.5W-470lm, Dimmable, 80CRI, 2700K, E26, 120VAC Clear	\$ 5.46	\$ 4.09
LED Lamps	Eiko 09870	LED Advantage Filament T10 320 Deg, 4W-450lm, Dimmable, 80CRI, 2700K, E26, 120VAC	\$ 5.91	\$ 4.43
LED Lamps	Eiko 09869	LED Advantage Filament T10 320 Deg, 2.5W-250lm, Dimmable, 80CRI, 2700K, E26, 120VAC	\$ 5.46	\$ 4.09
LED Lamps	Eiko 09865	LED Advantage Filament T6 320 Deg, 2W-120lm, Dimmable, 80CRI, 2700K, E12, 120VAC	\$ 3.19	\$ 2.39
LED Lamps	Eiko 09864	LED Advantage Filament S14 320 Deg, 4W-300lm, Dimmable, 80CRI, 2700K, E26, 120VAC Clear	\$ 4.56	\$ 3.42
LED Lamps	Eiko 09860	LED Advantage Filament BA11 320 Deg, 4W-400lm, Dimmable, 80CRI, 2700K, E12, 120VAC Clear	\$ 5.29	\$ 3.42
LED Lamps	Eiko 09856	LED Advantage Filament A15 320 Deg, 4.5W-450lm, Dimmable, 80CRI, 2700K, E26, 120VAC Clear	\$ 5.01	\$ 3.75
LED Lamps	Eiko 09668	5000K GLASS BALLAST BYPASS T8 4FT 11.5W-1800LM 5000K NON-DIM 80CRI 120-277V	\$ 12.74	\$ 9.55
LED Lamps	Eiko 09658	LED HID REPLACEMENT 40W-5,400LM 3000K 80CRI NON-DIM E26 180 DEGREE HORIZONTAL 100-2	\$ 124.21	\$ 93.15
LED Lamps	Eiko 09646	LED HID AREA Light Replacement 110W 14,300LM 3000K 80CRI EX39 univ burn 120-277V	\$ 181.98	\$ 136.48
LED Lamps	Eiko 09598	GLASS BYPASS/LINE VOLTAGE DBL ENDED T8 2FT 9W-1150LM 4000K 80CRI 120-277V	\$ 9.10	\$ 6.82
LED Lamps	Eiko 09558	GLASS DIRECT FIT T5 4FT 12.5W-1800LM 5000K 80CRI	\$ 16.38	\$ 12.28
LED Lamps	Eiko 09545	LED MR16 NARROW FLOOD 25 DEGREE BEAM 7W-500LM DIMMABLE 4000K 80CRI 12V	\$ 5.46	\$ 4.09
LED Lamps	Eiko 09543	LED MR16 NARROW FLOOD 25 DEGREE BEAM 7W-500LM DIMMABLE 2700K 80CRI 12V	\$ 5.46	\$ 4.09
LED Lamps	Eiko 09495	LED MR16 FLOOD 40 DEGREE BEAM 7W-500LM DIMMABLE 4000K 80CRI 12V	\$ 5.46	\$ 4.09
LED Lamps	Eiko 09403	LED HID REPLACEMENT 20W-2800LM 5000K 80CRI NON-DIM E39 180 DEGREE HORIZONTAL 100-27	\$ 86.95	\$ 65.21
LED Lamps	Eiko 09392	LED HID REPLACEMENT 19W-2375LM 4000K 80CRI NON-DIM E26 UNIV BURN POS 100-277V	\$ 45.43	\$ 34.07
LED Lamps	Eiko 09391	LED HID REPLACEMENT 15W-1950LM 5000K 80CRI NON-DIM E26 UNIV BURN POS 100-277V	\$ 45.49	\$ 34.11
LED Lamps	Eiko 09390	LED HID REPLACEMENT 15W-1875LM 4000K 80CRI NON-DIM E26 UNIV BURN POS 100-277V	\$ 45.49	\$ 34.11
LED Lamps	Eiko 09321	GLASS BALLAST BYPASS T8 3FT 12W-1450LM 5000K NON-DIM 80CRI 120-277V	\$ 10.02	\$ 7.51
LED Lamps	Eiko 09171	LED Litespan PAR38, Flood 45 Deg Beam 20W-1700lm Dim, 3000K 80+CRI, 120V E26	\$ 18.61	\$ 13.95
LED Lamps	Eiko 09042	LED Litespan PAR16 7W-450lm, 40 degree beam, 3000K, 80+CRI, E26 base, 120VAC	\$ 6.38	\$ 4.78
LED Lamps	Eiko 08899	LED GEN5 1383 BA15S, 30 deg beam, 3W - 125lm, Non-Dimmable, 4000K, 75 CRI, 12V DC/AC	\$ 11.84	\$ 8.88
LED Lamps	Eiko 08896	LED GEN5 1383 BA15S, 30 deg beam, 3W - 125lm, Non-Dimmable, 3000K, 80 CRI, 12V DC/AC	\$ 11.84	\$ 8.88
LED Lamps	Eiko 05742	6V AC/DC T3-1/4 BA9S WHITE	\$ 5.37	\$ 4.02
LED Lamps	Eiko 02681	110-130VAC T3-1/4 BA9S WHITE	\$ 5.37	\$ 4.02
LED Lamps	Eiko 02678	110-130VAC T3-1/4 BA9S GREEN	\$ 5.37	\$ 4.02
LED Lamps	Satco 528987	60W LED WP CCT EX39 100-277V	\$ 121.41	\$ 112.42
LED Lamps	Eiko 12734	LED HID Replacement Wallpack Lamp 9000/6000/3000LM 60/40/20W 80CRI 30/40/50K 120-277V I	\$ 120.19	\$ 115.58
Metal Halide Lamps	Eiko 49557	1000W BT37 Reduced Jacket Mogul Base Universal Burn	\$ 1,100.00	\$ 33.00
Metal Halide Lamps	Eiko 49199	1000W BT-56 Mogul Base Universal Burn	\$ 44.00	\$ 31.68

Category	Part Number	Description	List	Net
Metal Halide Lamps	Eiko 49197	400W ED-37 Mogul Base Universal Burn	\$ 19.50	\$ 14.04
Metal Halide Lamps	Eiko 49195	250W ED-28 Mogul Base Universal Burn	\$ 18.00	\$ 12.96
Metal Halide Lamps	Eiko 49193	175W ED-28 Mogul Base Universal Burn	\$ 22.00	\$ 15.84
Metal Halide Lamps	Eiko 15414	175W ED-17 Medium Base Universal Burn	\$ 22.00	\$ 15.84
Metal Halide Lamps	Eiko 15410	70W ED-17 Medium Base Pulse Start Universal Burn	\$ 23.50	\$ 16.92
Metal Halide Lamps	Eiko 81052	320W ED-28 Mogul Base Pulse Universal Burn	\$ 30.85	\$ 23.13
Metal Halide Lamps	Eiko 49514	100W Open Rated 4000K UV Pulse Medium Base Universal Burn	\$ 22.56	\$ 16.92
Metal Halide Lamps	Eiko 49509	70W Open Rated 4000K UV Pulse Medium Base Universal Burn	\$ 24.40	\$ 18.30
Metal Halide Lamps	Eiko 49463	400W ED28 Reduced Jacket Mogul Base Universal Burn	\$ 21.79	\$ 16.34
Metal Halide Lamps	Eiko 49201	1500W BT-56 Mogul Base	\$ 57.33	\$ 42.99
Metal Halide Lamps	Eiko 49188	50W ED-17 Medium Base Pulse Start Universal Burn	\$ 21.37	\$ 16.02
Metal Halide Lamps	Eiko 15413	150W ED-17 Medium Base Pulse Start Universal Burn	\$ 21.37	\$ 16.02
Metal Halide Lamps	Eiko 15411	100W ED-17 Medium Base Pulse Start Universal Burn	\$ 21.37	\$ 16.02
Metal Halide Lamps	Eiko 06479	400W Open Rated Pulse ED28 Base Up EX39 Mogul Base	\$ 36.27	\$ 27.20
Miniature Bulb	Sylvania 58720	250 watt - 120 volt - T4 - Double Contact Bayonet Base - 3,000K - Natural White - Clear - Single End	\$ 292.00	\$ 17.52
Miniature Bulb	Eiko 02170	120V 750W T-5 G9.5 Base	\$ 36.83	\$ 27.62
Miniature Bulb	Eiko 02370	10.8V 30W MR16 GX5.3 Base	\$ 24.82	\$ 18.61
Miniature Bulb	Eiko 15278	120V 500W T-4 E11 Base	\$ 14.96	\$ 11.22
Miniature Bulb	Eiko 40382	28V .07A T3-1/4 Miniature Bayonet Base	\$ 0.68	\$ 0.51
Miniature Bulb	Eiko 40390	6.3V .15A T3-1/4 Miniature Bayonet Base	\$ 0.50	\$ 0.37
Miniature Bulb	Eiko 40596	28V .04A T1-3/4 Midget Flange Base	\$ 0.61	\$ 0.45
Miniature Bulb	Eiko 40756	7.5V .22A G3-1/2 Miniature Bayonet Base	\$ 0.57	\$ 0.42
Miniature Bulb	Eiko 40761	14.4V .12A G3-1/2 Miniature Bayonet Base	\$ 0.50	\$ 0.37
Miniature Bulb	Eiko 40766	7V .41A G4-1/2 Miniature Bayonet Base	\$ 0.47	\$ 0.35
Miniature Bulb	Eiko 40932	6.3V .15A T3-1/4 Miniature Bayonet Base	\$ 1.75	\$ 1.31
Miniature Bulb	Eiko 40936	28V .08A T3-1/4 Miniature Bayonet Base	\$ 0.80	\$ 0.60
Miniature Bulb	Eiko 40972	28V .04A T1-3/4 Sub Miniature Wedge Base	\$ 0.57	\$ 0.42
Miniature Bulb	Eiko 41026	12.8V 1.4A T-5 Wedge Base	\$ 1.79	\$ 1.34
Miniature Bulb	Eiko 44022	120V .052A T2-1/2 Miniature Bayonet Base	\$ 1.66	\$ 1.24
Miniature Bulb	Eiko 49621	130V 22MA T3-1/4 Miniature Bayonet Base	\$ 23.50	\$ 17.62
Miniature Bulb	Eiko 49622	120V .025A T3-1/4 Miniature Bayonet Base	\$ 4.07	\$ 3.05
Miniature Bulb	Eiko 49682	6V 1.2A T-5 Wedge Base	\$ 1.42	\$ 1.06
Miniature Bulb	Eiko 40678	28V .04A T1-3/4 Midget Flange Base	\$ 0.61	\$ 0.45
Miniature Bulb	Eiko 40346	6.3V .075A T1-3/4 Midget Screw Base	\$ 0.83	\$ 0.62
Miniature Bulb	Eiko 40262	28V .72A R-12 SC Bayonet Base	\$ 3.92	\$ 2.94
Miniature Bulb	Eiko 40258	13V 1.5A R-12 SC Bayonet Base	\$ 3.92	\$ 2.94
Miniature Bulb	Eiko 40230	120V .025A T-2 Slide Base 5	\$ 1.61	\$ 1.20
Miniature Bulb	Eiko 40226	120V .025A T2-1/2 Miniature Bayonet Base	\$ 1.56	\$ 1.17
Miniature Bulb	Eiko 15560	13W Duo-Tube 2700K GX23 Base Compact Fluorescent	\$ 2.01	\$ 1.50

3

4

5

Category	Part Number	Description	List	Net
Miniature Bulb	Eiko 15042	12V 50W 38 Deg. Flood MR16 GU5.3 Base	\$ 1.28	\$ 0.96
Miniature Bulb	Eiko 06632	3000K 70W T6 G12 Base 3000K 90 CRI Ceramic Metal Halide	\$ 47.80	\$ 35.85
Miniature Bulb	Eiko 00430	120V 1000W T-7 P28s Base	\$ 59.93	\$ 44.94
Miniature Bulb	Eiko 00390	120V 500W T-6 P28s Base	\$ 27.44	\$ 20.58