



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: @hawaiispo

February 19, 2020

TO: Executive Departments/Agencies
(Excludes University of Hawaii (UH), Office of Hawaiian Affairs (OHA), Hawaii Health Systems Corporation (HHSC) and their Regional System Boards and Hospitals)

FROM: for Sarah Allen *Sarah A. Kahakui*
Administrator

SUBJECT: **Change No. 1**
DOE Price List Contract No. E19-24
Lamps (High Density Discharge) and Ballasts (Electronic & High Intensity Discharge) - Statewide
April 2, 2019 to March 31, 2021

THIS PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS ONLY

Attached is a Department of Education (DOE) Price List Contract No. E19-24 and extended to March 31, 2021. Graybar Electric Co. is the awarded contractor providing lamps (high density discharge) and ballasts (electronic & high intensity discharge) – Statewide.

PARTICIPATING JURISDICTIONS may purchase from this DOE price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the DOE.

Executive Departments/Agencies are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Executive Departments/Agencies are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the Executive Department/Agencies.

BID PRICES. Unit bid prices shall be FOB destination and shall include equipment, materials, shipping and transportation, overhead, profit, insurance, warranty, any reimbursement costs, all applicable taxes and any and all other incidental and operational expenses incurred in the performance of all obligations hereunder. All prices submitted shall be based on all-inclusive cost to the STATE.

STATE'S COMMITMENT

All agencies of the following department are able (optional) to purchase products from this price list:

Department/Agency

Executive Branch Agencies (Excludes UH, OHA and HHSC and their Regional System Boards and Hospitals)

Point of Contact

Matthew Chow

Phone/Fax No.

586-0577/586-0570

ORDERING PROCEDURES. The exact delivery address must be provided on the purchase order. "**HIDOE Price List No. E19-24**" should be noted on orders and invoices issued against this price list. Deliveries shall be made to the individual locations designated on the purchase order.

During the award period, state agencies shall issue purchase orders as items are needed. The Contractor shall honor all orders received during the award period, and shall deliver items according to the price list terms and within the required delivery time.

Deliveries of the majority of items shall be made within five (5) working days following receipt of orders. Will call orders shall be ready for pickup within three (3) calendar days.

For orders totaling \$1,000 or more, agency will coordinate delivery with Contractor and items will be delivered to destination within thirty (30) calendar days.

DISCOUNTS. Discounts below shall apply to all ballasts (Electronic and High Intensity Discharge) not listed on pages 5-6 in this price list agreement.

Catalog No. & Date: GE Lighting 9200-D 11/1/18

Net Price Schedule No. & Date: 9002-B 11/1/18

Discount rate from Net Price Schedule = 70%

FAILURE TO DELIVER. Contractor shall be obliged to deliver products in accordance with terms and conditions specified herein. If a Contractor is unable to deliver products under this price list agreement, it shall be the Contractor's responsibility to obtain an acceptable substitute at the contracted price. In the event a Contractor consistently needs to substitute or refuses to substitute products, receives complaints for poor service or refuses to resolve the complaints, the State reserves the right to terminate the price list agreement and or to initiate the debarment process pursuant to chapter 3-126, HAR, Legal and Contractual Remedies.

In the event of a complaint regarding the product quality, Contractor shall follow up the complaint(s) with the manufacturer and respond to the State as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete the product from the price list.

If an item is backordered for any reason, it shall be the Contractor's responsibility to notify the State agency of the backorder status. Notification shall be made within twenty-four (24) hours of receipt of order. At that time, the State agency shall have the option to cancel the order and obtain similar products from another source.

The current contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* at the home page.

If you have any questions, please contact Matthew Chow at (808) 586-0577, or matthew.m.chow@hawaii.gov.

STATE OF HAWAII
HAWAII DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E19-24
Replaces E17-05
Extension #1

Lamps (High Density Discharge)
and
Ballasts (Electronic & High Intensity Discharge)
for Various Agencies Statewide

April 2, 2019 to March 31, 2021
(IFB No.D19-041)

This price list will be extended under the same terms and conditions for the period April 1, 2020 to March 31, 2021.

Orders shall be placed with the following company:

Vendor	Mail Purchase Orders to:	Primary Contact	Contact Information
Graybar Electric Co. DOE Vendor Code: 018705	2270 Hoonee Place Honolulu, Hawaii 96817	Reid Higashihara	Ofc: (808) 846-4300 Fax: (808) 846-4350 reid.higashihara@graybar.com

INQUIRIES

Questions relating to this price list may be directed to Louise Yasuda, Procurement and Contracts Branch, at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at louise.yasuda@k12.hi.us.



Department of Education
Procurement and Contracts Branch

STATE OF HAWAII
HAWAII DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E19-24
Replaces E17-05
Extension #1

Lamps (High Density Discharge)
and
Ballasts (Electronic & High Intensity Discharge)
for Various Agencies Statewide

April 2, 2019 to March 31, 2021
(IFB No.D19-041)

This price list will be extended under the same terms and conditions for the period April 1, 2020 to March 31, 2021.

Orders shall be placed with the following company:

Vendor	Mail Purchase Orders to:	Primary Contact	Contact Information
Graybar Electric Co. DOE Vendor Code: 018705	2270 Hoonee Place Honolulu, Hawaii 96817	Reid Higashihara	Ofc: (808) 846-4300 Fax: (808) 846-4350 reid.higashihara@graybar.com

INQUIRIES

Questions relating to this price list may be directed to Louise Yasuda, Procurement and Contracts Branch, at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at louise.yasuda@k12.hi.us.



Department of Education
Procurement and Contracts Branch

**STATE OF HAWAII
HAWAII DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH**

**HIDOE Price List No. E19-24
Replaces E17-05**

**Lamps (High Density Discharge)
and
Ballasts (Electronic & High Intensity Discharge)
for Various Agencies Statewide**

**April 2, 2019 to March 31, 2020
(IFB No.D19-041)**

Orders shall be placed with the following company:

Vendor	Mail Purchase Orders to:	Primary Contact	Contact Information
Graybar Electric Co. DOE Vendor Code: 018705	2270 Hoonee Place Honolulu, Hawaii 96817	Reid Higashihara	Ofc: (808) 846-4300 Fax: (808) 846-4350 reid.higashihara@graybar.com

BID PRICES

Unit Bid Price shall be FOB (Free on Board) destination and shall include equipment, materials, shipping, transportation, overhead, profit, insurance, warranty, any reimbursement costs, all applicable taxes and any other incidental and operational expenses incurred in the performance of all obligations hereunder. Bid price shall be the all-inclusive cost to the HIDOE and no other charges will be honored.

STATE'S COMMITMENT

All agencies of the following departments are **mandated** to purchase products from this price list:

<u>Department/Agency</u>	<u>Point of Contact</u>	<u>Phone / Fax Nos.</u>
1. DOE Facilities Maintenance Branch	Ryan Ichimura	831-7950 / 837-8429
2. Judiciary	Tritia Cruz	538-5805 / 538-5802

All agencies of the following department are **able (optional)** to purchase products from this price list:

<u>Department/Agency</u>	<u>Point of Contact</u>	<u>Phone / Fax Nos.</u>
1. Executive Branch Agencies (Excludes OHA, HHSC, and their Regional System Boards and Hospitals)	An SPO Rep	586-0565 / 586-0570

ORDERING PROCEDURES

The exact delivery address must be provided on the purchase order or use of a P-card is accepted. "HIDOE Price List No. E19-24" should be noted on orders and invoices issued against this price list. Deliveries shall be made to the individual locations designated on the purchase order.

Ordering agencies shall have the option of having the products available for pick up on a will call basis or having the products delivered to individual locations designated on the purchase order. CONTRACTOR is required to deliver all items outstanding at the end of the award period if order was received during the award period.

Deliveries of the majority of items shall be made within five (5) calendar days following receipt of orders. Will call orders shall be ready for pickup within three (3) calendar days. For project orders totaling \$1,000.00 or more, agency will coordinate delivery with CONTRACTOR, and items will be delivered to destination within thirty (30) calendar days.

CONTRACTOR shall notify the ordering agency of any item(s) that cannot be delivered according to the schedule. CONTRACTOR shall inform the agency of an anticipated date when the order can be completed. It shall be the option of the ordering agency to accept partial shipment of an order, to delay delivery until CONTRACTOR can complete shipment of all backordered items, to accept substitution of not in stock items with the acceptable equal or to cancel order.

Any products, damaged, defective or spoiled, will not be accepted by the ordering agencies and the CONTRACTOR shall be responsible for replacing them.

Prior to shipment, the CONTRACTOR shall contact the appropriate agency to coordinate the delivery arrangements.

DISCOUNTS

Discount below shall apply to all ballasts (Electronic and High Intensity Discharge) not listed on pages 5-6 in this price list agreement.

Catalog No. & Date: GE Lighting 9200-D 11/1/18
Net Price Schedule No. & Date: 9002-B 11/1/18

Discount rate from Net Price Schedule = 70%

FAILURE TO DELIVER

CONTRACTOR shall be obliged to deliver products in accordance with terms and conditions specified herein. If a CONTRACTOR is unable to deliver products under this price list agreement, it shall be the CONTRACTOR'S responsibility to obtain an acceptable substitute at the contracted price. In the event a CONTRACTOR consistently needs to substitute or refuses to substitute products, receives complaints for poor service or refuses to resolve the complaints, the State reserves the right to terminate the price list agreement and or to initiate the debarment process pursuant to chapter 3-126, HAR, Legal and Contractual Remedies.

In the event of a complaint regarding product quality, CONTRACTOR shall follow up the complaint(s) with the manufacturer and respond to the State as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete the product from the price list.

If an item is backordered for any reason, it shall be the CONTRACTOR'S responsibility to notify the State agency of the backorder status. Notification shall be made within twenty-four (24) hours of receipt of order. At that time, the State agency shall have the option to cancel the order and obtain similar products from another source.

EXCEPTION FROM PRICE LIST

If the price list item is not suited to a school/office's purpose, exception to purchase outside of this price list may be granted by the HIDOE Procurement and Contracts Branch.

To obtain approval for HIDOE, schools/offices must justify the exception on the DOE Form 5, "*Request Exception From Purchasing From Price List*" and fax to the HIDOE's Procurement and Contract Branch. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

INQUIRIES

Questions relating to this price list may be directed to Louise Yasuda, Procurement and Contracts Branch, at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at louise_yasuda@notes.k12.hi.us.



Department of Education
Procurement and Contracts Branch

High Density Discharge Lamps

Item No.	Description	Brand Name and Product Code Number	Unit Price (each)	Vendor
High Intensity Discharge Lamps, Metal Halide Lamp, UL Listed, TCLP compliant, enclosed fixtures, universal burn				
1	100W, clear, medium base	GE Lighting #12652; MVR100/U/MED	\$9.00	Graybar Electric Co.
2	100W, coated, medium base	GE Lighting #12653; MVR100/C/U/MED	\$9.30	Graybar Electric Co.
3	175W, clear, medium base	GE Lighting #18902; MVR175/U/MED	\$8.00	Graybar Electric Co.
4	175W,coated, medium base	GE Lighting #19976; MVR175/C/U/MED	\$8.70	Graybar Electric Co.
High Intensity Discharge Lamps, High-Pressure Sodium Lamp, UL Listed, TCLP compliant, enclosed fixtures, universal burn, Mogul base				
5	250W	GE Lighting #85377; LU250/H/ECO	\$8.00	Graybar Electric Co.
6	400W	GE Lighting #85379; LU400/H/ECO	\$8.15	Graybar Electric Co.

Electronic and High Intensity Discharge Ballasts

Item No.	Description	Brand Name and Product Code Number	Unit Price (each)	Vendor
Electronic Ballasts				
1	High Frequency for 1 F32T8 lamp Line Voltage: 120 to 277 vac +/-10%, 60Hz (GE# GE-132-MAX-N/ULTRA)	GE Lighting #72259; GE132MAXP-N/ULTRA	\$8.25	Graybar Electric Co.
2	High Frequency for 2 or 1 F32T8 lamp Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-232-MAX-H/ULTRA)	GE Lighting #73190; GE232MAXP-H/ULTRA	\$7.95	Graybar Electric Co.
3	High Frequency for 2 or 1 F32T8 lamp Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-232-MAX-N/ULTRA)	GE Lighting #72266; GE232MAXP-N/ULTRA	\$7.85	Graybar Electric Co.
4	High Frequency for 3 or 2 F32T8 lamp Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-332-MAX-N/ULTRA)	GE Lighting #78623; GE332MAXP-N/ULTRA	\$9.00	Graybar Electric Co.
5	High Frequency for 4 or 3 F32T8 lamp Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-432-MAX-N/ULTRA)	GE Lighting #78627; GE432MAXP-N/ULTRA	\$9.00	Graybar Electric Co.

Item No.	Description	Brand Name and No.	Unit Price (each)	Vendor
High Intensity Discharge Ballasts				
6	50W Metal Halide (GE#GEM50MLTLC3D-5)	GE Lighting #63073; GEM50MLTLA3D-5	\$22.00	Graybar Electric Co.
7	70W Metal Halide (GE#GEM70MLTLC3D-5)	GE Lighting #86847; GEM70MLTLA3D-5	\$28.00	Graybar Electric Co.
8	100W Metal Halide (GE#GEM100MLTLC3D-5)	GE Lighting #86675; GEM100MLTLA3D-5	\$27.80	Graybar Electric Co.
9	150W Metal Halide (GE#GEM150MLTLC3D-5)	GE Lighting #86718; GEM150MLTLC3D-5	\$33.00	Graybar Electric Co.
10	250W metal halide (GE#GEM250MLTAC3-5)	GE Lighting #87211; GEM250ML5AC3-5	\$46.50	Graybar Electric Co.
11	1000W High Pressure Sodium (GE#GES1000ML5AC5-5)	GE Lighting #87218; GES1000ML5AA5-5	\$45.00	Graybar Electric Co.
12	1000W High Pressure Sodium (GE#GES1000MLTAC5-5)	GE Lighting #67352; GES1000MLTAA5-5	\$95.00	Graybar Electric Co.
13	100W High Pressure Sodium (GE#GES100MLTLC3D-5)	GE Lighting #71705; GES100MLTLC3D-55	\$30.00	Graybar Electric Co.
14	150W High Pressure Sodium (GE#GES150MLTLC3D-5)	GE Lighting #87094; GES150MLTLA3D-5	\$30.00	Graybar Electric Co.
15	250W High Pressure Sodium (GE#GES250MLTAC-5)	GE Lighting #87121; GES250MLTAA4-5	\$41.00	Graybar Electric Co.
16	400W High Pressure Sodium (GE#GES400MLTAC4-5)	GE Lighting #87164; GES400MLTAA4-5	\$51.00	Graybar Electric Co.
17	50W High Pressure Sodium (GE#GES50MLTLC3D-5)	GE Lighting #87152; GES50MLTLA3D-5	\$31.00	Graybar Electric Co.
18	70W High Pressure Sodium (GE#GES70MLTLC3D-5)	GE Lighting #86587; GES70MLTLA3D-5	\$30.00	Graybar Electric Co.