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**Request for Bid
NCSD-25-018**

ELECTRICAL SUPPLIES

**Niskayuna Central School District
1430 Balltown Road
Niskayuna, NY 12309
Phone: (518) 377-4666**

SUBMISSIONS DUE BY: JULY 17, 2025 at 2:00 PM

TIMELINE:

RELEASE OF RFB: JUNE 10, 2025

VENDOR QUESTIONS FOR CONTENT CLARIFICATION: JUNE 26, 2025 at 4:00pm

DISTRICT PROVIDES ANSWERS TO QUESTIONS: JULY 2, 2025

BID DUE DATE: JULY 17, 2025 at 2:00pm

RFB AWARD BY BOARD OF EDUCATION: AUGUST 12, 2025

In accordance with the provisions of Section 103 of the General Municipal Law, an advertisement has been published in the local newspaper.

SECTION I - PROPOSAL SUBMITTAL

POINT OF CONTACT

The sole point of contact at the District for purposes of this RFB prior to the award of a contract is the Purchasing Agent. All contact relative to this RFB should be made in writing and directed to:

Michael DeSantis, Purchasing Agent
Niskayuna Central School District
1430 Balltown Road
Niskayuna, New York 12309
518-377-4666 x50709
mdesantis@niskyschools.org

BID REQUIREMENTS

In order to provide a uniform review process, all proposals **must** include the following:

1. **Bid Cover Sheet:** Include the Request for Bid title and number, the name, address and telephone number of the company, name/title of primary contact person, and submission date ***(Use Attachment A: Bid Cover Sheet)***
2. **Summary of Company's Qualifications:** An overview of the company, prior or present projects that demonstrate your qualifications to perform this work.
3. **Bid Sheet with Cost:** Provide a unit cost for each item specified based on the requirements outlined in this RFB ***(Use Attachment B: Bid Pricing Sheet)***
4. **Required Certifications:** Provide the Non-Collusion Certification and Iran Divestment Act Certification ***(Attachments C and D)***.
5. **References:** Provide a minimum of five (5) references that you have worked with in the last five (5) years. ***(Use Attachment E)***

FORM OF SUBMITTAL

Submit one (1) clearly labeled original and one (1) copy of your Bid and completed Attachments in a sealed package with the company submitting identified on the package, addressed as follows:

Niskayuna Central School District
1430 Balltown Road
Niskayuna, NY 12309

Attention: Michael DeSantis, Purchasing Agent
ELECTRICAL SUPPLIES

DELIVERY OF PROPOSALS

The Bid shall be properly addressed and delivered or mailed so that the Bid is received on or before the response date and time.

Requests for extension of this date or time shall not be granted. Proposers mailing bids should allow sufficient mail delivery time to ensure timely receipt by the District; please note that daily mail through the U.S. Post Office often arrives at the District after 3:00 PM. Bids received by the District after the closing time and date will not be considered. Bids delivered by e-mail or facsimile shall not be considered. The District does not accept responsibility for late or mis-delivered Bids.

RESPONSE DATE AND TIME

The response due date and time is:

JULY 17, 2025 at 2:00 PM

SECTION II - GENERAL INFORMATION/CONDITIONS

Summary Statement:

The purpose of this Request for Bid (RFB) is for the Niskayuna Central School District to establish ELECTRICAL SUPPLY pricing with ONE vendor for the 2025-2026 school year from BOE Award through June 30, 2026.

General Information:

Niskayuna Central School District is located in Schenectady County, operates one high school, two middle schools and five elementary schools. The district has approximately 900 employees total, working in teaching/instructional, support staff and administrative roles.

SECTION III - GENERAL REQUIREMENTS

Instructions to Bidders:

The submission of a Bid will indicate that the Bidder (1) has read the instructions, (2) will abide by the terms and conditions governing this Request for Bid, and (3) understands the requirements for delivery of the services specified.

General Instructions:

Bidders must submit all required forms with their proposal. A completed proposal must be submitted. Each Bid is considered a binding contract. Bidders **cannot** change prices after they have been awarded a contract. When a contract is awarded, the successful Bidders **must** provide all of the services.

Questions:

Any questions about the requirements of this request for Bid, including questions about the meaning of any part of the specifications, must be submitted in writing to the Purchasing Agent, Michael DeSantis, 1430 Balltown Road, Niskayuna, NY 12309, or mdesantis@niskyschools.org. Questions must be submitted by 4 p.m. on Thursday, June 26, 2025. A written answer will be prepared and will thereafter be sent to all vendors of record (in some cases in the form of an addendum). Such written answers will be binding on all vendors. No explanation of RFB response procedures or interpretation of the specifications will be binding on the School District unless it is made in writing and no vendor should rely on an oral answer given by any person. Under no circumstances may any firm or its representatives contact any employee or representative of the District regarding this RFB, other than as provided in this section. Strict adherence to this important procedural safeguard is required and appreciated.

SECTION IV - TERMS AND CONDITIONS

1. The issuance of this RFB request constitutes only an invitation to submit a response to the District.
2. No officer of the school district or member of the Board of Education shall have interest in this RFB award.
3. This RFB request does not commit the District either to award a contract or to pay any costs incurred in the preparation of a submission. Proposers shall bear all costs associated with submission preparation, submission and attendance at presentation interviews, or any other activity associated with this proposal request or otherwise.
4. All proposals and accompanying documentation become the property of the Niskayuna Central School District. The District shall not divulge any information presented to anyone outside the District, unless required by law, without the written approval of the individual or firm. The District reserves the right to use the information and any ideas presented in any submission in response to this RFB, whether or not the submission is accepted. Submitted proposals may be reviewed and evaluated by any person or outside consultant retained by the District, other than one associated with a competing applicant, as designated by the District. If a proposer believes that any information in its proposal constitutes a trade secret and wishes such information not be disclosed if requested by a member of the public pursuant to the State Freedom of Information Law, Article 6 of the Public Officers Law, the proposer shall submit with its proposal a letter specifically identifying the page number, line or other appropriate designation, that information which it deems to constitute a trade secret and explain in detail why such information is a trade secret. Failure by a proposer to submit such a letter with its bid identifying trade secrets shall constitute a waiver by the applicant of any rights it may have under Section 89 (Subdivision 5) of the Public Officers Law relating to protection of trade secrets.
8. The District neither makes nor assumes any contractual obligation by issuing this RFB receiving and evaluating responses, or making preliminary proposer selections. Providing a response as provided herein shall neither obligate nor entitle a proposer to enter into a contract with the District.
9. The District reserves the right to determine in its sole and absolute discretion whether any aspect of the proposer's submission satisfactorily meets the criteria established in this RFB, the right to seek clarification from any proposer(s), and the right to cancel and/or amend, in part or entirely, the RFB at any time prior to a written contract.
10. It is understood that any submission received and evaluated by the Niskayuna Central School District will be used as the basis for the cost and terms of an agreement between the District and the particular proposer. In submitting a response, it is understood by the proposer that the District reserves the right to accept any submission, to reject any and/or all submissions and to waive any irregularities or informalities that the District deems is in its best interest.
11. The District is not obligated to respond to any submission nor is it legally bound in any manner whatsoever by the submission of a response.
12. Each response shall be reviewed for completeness and for the technical and administrative requirements of the RFB. The District has the option of requesting the proposer to submit missing information or provide clarification of those issues deemed

incomplete, or disqualifying the bid. A proposal may be disqualified for lack of response to such a request.

13. RFB responses submitted to the District must be valid for a period of at least 120 days from the deadline for receipt of proposal responses as defined in the time frame section of this document.

14. The selected proposal(s) will become part of any resulting legal contract, should contracts be awarded. The term of the resultant contract shall commence upon award and shall remain in effect until completion, inspection, and final acceptance of specified project(s) unless terminated, canceled, or extended as otherwise provided herein.

15. The District may, from time to time, inform other local governmental entities and school districts that they may acquire items or services listed in this Request for Proposals. Such acquisition(s) shall be at the prices stated herein, and shall be subject to proposer's acceptance. Other local government entities or school districts purchase orders shall be submitted directly to the vendor within the specified contract period referencing the District's contract. Niskayuna Central School District will not be liable or responsible for any obligations, including, but not limited to, payment, and for any item ordered by an entity or school other than the Niskayuna Central School District.

16. When specifications are revised, the Niskayuna Central School District will issue an addendum addressing the nature of the change. Proposers must sign and include it in the returned proposal package.

17. It is a requirement that proposers indicate specifically in the response any sub-contract, alliance, partner, franchise, or other "non-employee" relationship with any resource(s) they will utilize if they are chosen as the selected proposer. Note: The District reserves the right to approve and designate sub-contractors to be used in any of the services being proposed.

18. Niskayuna Central School District reserves the right to introduce additional factors not contained in this RFB in order to obtain the most suitable solution. After submitting a proposal, each respondent must be prepared to have the operational aspects of their proposal reviewed in detail by District representatives.

19. At any time prior to the specified proposal due time and date, a vendor (or designated representative) may withdraw their submission.

21. The District Board of Education reserves the right to award a contract or contracts based on the best interests of the District. The Board of Education's decision will be final.

Proposal Default – Failure of the Bidder to comply with any of these provisions may be considered a reason for rejection of the Bid.

SECTION V – INFORMATION TO PROPOSERS

1. **General Scope:** Niskayuna Central School District is to have a vendor supply and deliver electrical supplies district wide for the 2025-2026 school year, through June 30, 2026. The intent of this RFB is to be awarded to one vendor. This vendor must have the ability to meet the District's needs for quality and value. The Board of Education is expected to appoint a successful bidder at its August 12, 2025, Board of Education meeting.
2. **Award of Contract:** The District will award a contract to one bidder whose bid is the most advantageous to the District. In determining the most advantageous bid, the District will consider criteria such as, but not limited to, cost, Bidder's past relationship with the District. Bid documents and the successful bidder's submittal shall constitute a contract with the successful vendors and bind the successful vendors to furnish and deliver at the prices and in accordance with the conditions of the bid.
3. **Bidder Notification:** Successful Bidder will be notified via emails and/or purchase orders after the Board of Education approval of the Proposal.
5. **Pricing:** Prices for all goods and/or services shall be firm as stated in this contract. Price changes/increases must be mutually agreed upon.
6. **Invoicing:** An itemized invoice should be prepared for each individual service and submitted directly to the Niskayuna Central School District, Accounts Payable Department, 1430 Balltown Road, Niskayuna NY 12309.
7. **Payment Term:** Net thirty (30) days from receipt of the invoice.

SECTION VI – GENERAL CONDITIONS

1. All bids received after the time stated in the Notice to Bidders may not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of the school district. Whether sent by mail or by means of personal delivery, the bidders assume responsibility for having their bids deposited on time at the place specified.
2. Sales to school districts are not affected by any fair-trade agreements. (General Business Law, Ch. 39, Sec. 369-a, Sub. 3, L. 1941)
3. No charge will be allowed for federal, state, or municipal sales and excise taxes since the school district is exempt from such taxes. The bid price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.
4. Under penalty of perjury the bidder certifies that:
 - (a) The bid has been arrived at by the bidder independently and has been submitted without collusion with any other vendor of materials, supplies, or equipment of the type described in the invitation for bids.
 - (b) The contents of the bid have not been communicated by the bidder, nor, to its best knowledge and belief, by any other its employees or agents, to any person not an employee or agent of the bidder or its surety on any bond furnished herewith prior to the official opening of the bid.
5. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally.

SECTION VII- SPECIAL CONDITIONS

SCOPE:

The Niskayuna Central School District requires electrical supplies for use in the maintenance and operation of various school district facilities in urgent situations requiring a 24-hour turnaround and/or the item(s) are available at the vendor's counter from stock for pick-up by appropriate District employees.

It is the intent of the District to contract with a single vendor and to establish unit prices for urgent items for the stated contract term. Notwithstanding the details presented on the specifications, it shall be the responsibility of the contractor to verify the completeness of the same to meet the intent of the specifications; it being understood that a reliable supply of electrical supplies satisfactory to the District shall be required only in urgent situations. For electrical requirements that are not urgent or if the vendor can not supply the urgent items, the District reserves the right to secure these items elsewhere or through other allowable municipal contracts for longer lead-time items.

DISTRICT PICK-UPS: District employees will occasionally be required to pick up electrical supplies from the successful bidder when time is of the essence; therefore, preference may be given to a bidder whose counter/storefront is located west of the Hudson River, within a **14-mile radius** of the District Office at 1430 Balltown Road, Niskayuna.

CONTRACT TERM: Effective upon award, the contract term shall be BOE Award, August 12, 2025 through June 30, 2026 with the potential for two (2) 12-month extension options.

Upon completion of the initial term and upon mutual agreement the contract may be extended for two (2) twelve-(12) month periods. The contract may also be extended on a month-to-month basis for a period not to exceed six (6) months, with the mutual agreement of both the respondent and the District.

PRICE REDETERMINATION/CONTRACT EXTENSIONS: A price redetermination may be considered by the District only at anniversary date of the contract for an additional term and shall be substantiated in writing (i.e. Manufacturer's direct costs, postage rates, Federal /State minimum wage law; Federal/State unemployment taxes; F.I.C.A; Insurance Coverage Rates; etc.) or if specified in CONTRACT TERM section of the proposal, shall be based on the then current Consumer Price Index for all Urban Consumer (CPI-U) as published by the Bureau of Labor Statistics for the U.S. Department of Labor, New York state average. These statistics will be referenced for negotiable purposes only; therefore, the respondent is not to interpret that 100% of the index rate will be applied. All requests for price redetermination with written substantiation must be submitted to the District at the time of notification of extension. The respondent's past experience of honoring contracts at the proposal price will be an important consideration in the evaluation of the lowest and best proposal. The District reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the District.

ANNUAL EXPENDITURE:

\$25,000.00 (estimated) The annual expenditure figure listed above represents the estimated dollar amount of urgent electrical supplies based on past purchases. This total is

an estimate only and should not be construed to represent either a maximum or minimum amount which will be purchased over the contract term. PRICING: Prices bid for electrical supplies shall be firm for the contract term. Percentage off the referenced vendor catalog will be firm for the duration of the contract.

INFORMATION TO BE FURNISHED WITH QUOTATION:

The bidder shall submit one (1) copy of his/her current referenced catalog(s) with the proposal. Any deviations from the specifications on the quotation form shall be explained in detail. The bidder shall indicate in the spaces provided on the quotation form **the manufacturer's stock number references** of the items offered or proposed along with his/her own stock number. Such references shall be identical to those shown in the contractor's catalog.

Failure to submit any of the above data may result in the rejection of the bid. Furthermore, the District reserves the right to request any additional information deemed necessary for the proper evaluation of this bid.

INVITATION TO BID ON EQUIVALENT ITEMS

We understand that not all bidders may carry the specific make or model outlined in this request. As such, we invite you to submit bids for equivalent or comparable items that meet or exceed the specifications outlined in the bid document. If you are proposing an equivalent product, please provide detailed specifications, including brand, model, and any relevant product information, to ensure proper evaluation.

EVALUATION CRITERIA

The contract will be awarded to a single vendor based on the pricing submitted for the items that all vendors have bid on. Only the items that all vendors provide pricing for will be considered for evaluation.

1. Evaluation of Bid Pricing: The evaluation will focus on comparing the pricing for the items that each vendor has bid on. In other words, only the items where all bidders have provided a price will be used to determine the total cost of each bid.
2. Award Decision: The vendor with the lowest total price for the subset of items that all bidders have quoted will be awarded the contract, provided the bid meets all specifications and requirements.
3. Non-Bid Items: If a vendor does not bid on certain items, those items will not be included in the price evaluation.
4. Bid Coverage: A vendor must bid on 75% of the items listed in order to be considered for this award.

ATTACHMENT A – PROPOSER COVER SHEET

BIDS TO BE OPENED:

TIME: 2:00 PM

DATE: JULY 17, 2025

NAME OF PROPOSER:

ADDRESS: _____

LOCATION:

Niskayuna Central Schools

District Office

1430 Balltown Road

Niskayuna, New York 12309

TEL: _____

FAX: _____

E-MAIL: _____

SIGNATURE/TITLE OF AUTHORIZED REPRESENTATIVE:

DELIVERY DATE / TIME

(For District Use Only): _____

ATTACHMENT B- BID PRICING SHEET

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
1	20	LEGRAND 20A GFI REC 2097TRI	EA			
2	20	LEGRAND 20A GFI REC 2097TRW	EA			
3	100	LEV 20A DUPLEX REC 5362-SI	EA			
4	20	LEV 277V SP SW 1221-2I	EA			
5	20	LEV 277V 3-WAY SW 1223-2I	EA			
6	20	LEV 277V SP KEY SW 1221-2IL	EA			
7	20	LEV 277V 3-WAY KEY SW 1223-2IL	EA			
8	10	LEVITON SP 1257-L MOMENTARY KEY SWITCH	EA			
9	10	LEVITON 690-I SP PIGGYBACK SWITCH	EA			
10	10	LEV 3W 15A-125V CORD CAP #113	EA			
11	10	LEV 15A FEMALE CORD CAP 114	EA			
12	10	LEV 1547 FEMALE CORD CAP	EA			
13	10	LEV 1447 MALE CORD CAP	EA			
14	20	IDEAL RED WIRE NUTS (WING) 30-652	500			
15	20	IDEAL TAN TWISTER WIRE NUTS 30-641	500			
16	20	IDEAL YELLOW WIRE NUTS (WING) 30-651	500			
17	20	IDEAL ORANGE WIRE NUTS 30-273	500			
18	5	IDEAL SMALL BLUE WIRE NUTS 30-072	100			
19	5	IDEAL LARGE BLUE WIRE NUTS (WING) 30-454	25			
20	20	IDEAL 11" TIE WRAPS	100			
21	1	IDEAL PULL LINE 31-340	6500'			
22	10	TEMFLEX 1700 WHITE TAPE /	EA			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
		IDEAL 46-1700C				
23	10	TEMFLEX 1700 GREEN TAPE	EA			
24	25	TEMFLEX 1700 BLACK TAPE	EA			
25	10	TEMFLEX 1700 RED TAPE	EA			
26	10	TEMFLEX 1700 BLUE TAPE	EA			
27	10	TEMFLEX 1700 GRAY TAPE	EA			
28	10	TEMFLEX 1700 BROWN TAPE	EA			
29	10	TEMFLEX 1700 ORANGE TAPE	EA			
30	10	TEMFLEX 1700 YELLOW TAPE	EA			
31	100	4X4 J-BOX W/1/2 & 3/4 KO	EA			
32	25	4X4 DEEP J-BOX W/1/2 & 3/4 KO	EA			
33	100	4X4 BLANK COVER W/1/2 KO - TP478	EA			
34	10	OCTAGON BOX - TP274	EA			
35	10	OCTAGON BLANK COVER W/1/2 KO - TP328	EA			
36	3	1G NEOP SW COVER TPI-I	25			
37	3	2G NEOP SW COVER IV TP2-I	20			
38	3	1G NEOP BLANK COVER TP13-I	20			
39	3	1G NEOP DUPLEX REC COVER TP8-I	25			
40	3	2G NEOP DUPLEX REC COVER IV TP82-I	20			
41	3	2G NEOP BLANK COVER TP23-I	20			
42	0	1/2" ROMEX CONN	100			
43	0	1/2" 90 DEG CONN	BOX			
44	0	3/4" ROMEX CONN	25			
45	2	1/2" DUPLEX CONN - C270A	25			
46	2	1/2" MC CONN C23C	100			
47	1	1/2" LT	100'			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
48	2	1/2" LT CONN 90 DEG - SLT35T	10			
49	2	1/2" LT CONN ST - SLT27T	10			
50	1	3/4" LT	100			
51	3	3/4" LT CONN 90 DEG - SLT36T	10			
52	3	3/4" LT CONN ST - SLT28T	10			
53	2	1/2" EMT	100'			
54	2	1/2" EMT CONN SS - S1110	50			
55	3	1/2" EMT COUP SS - S1113	50			
56	3	1/2" EMT STRAPS 1HOLE - 142S	100			
57	2	1/2" EMT COMPRESSION CONN - S1010	50			
58	2	1/2" EMT COMPRESSION COUP - S1016	50			
59	3	3/4" EMT	100'			
60	4	3/4" EMT CONN SS - S1111	25			
61	4	3/4" EMT COUP SS - S1114	25			
62	3	3/4" EMT STRAPS 1HOLE - 143S	100			
63	4	3/4" EMT COMPRESSION CONN - S1011	50			
64	4	3/4" EMT COMPRESSION COUP - S1017	50			
65	3	1" EMT	100'			
66	3	1" EMT CONN SS	BOX			
67	3	1" EMT COUP SS	BOX			
68	2	1" EMT STRAPS 1 HOLE	BOX			
69	2	1" EMT COMPRESSION CONN	BOX			
70	2	1" EMT COMPRESSION COUP	BOX			
71	2	1/2" GRNFIELD	100'			
72	3	1/2" GRNFIELD CONN - C272	25			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
73	3	1/2" GRNFIELD CONN 90 DEG - C352	25			
74	2	3/4" GRNFIELD	100'			
75	2	3/4" GRNFIELD CONN - C282	25			
76	3	3/4" GRNFIELD CONN 90 DEG - C362	10			
77	1	1" GRNFIELD	50'			
78	1	1" GRNFIELD CONN - C292	10			
79	2	1" GRNFIELD CONN 90 DEG - C372	5			
80	25	4SQ RAISED COVER DBL DUPLEX - TP510	EA			
91	25	4SQ RAISED COVER 1G DUPLEX - TP516	EA			
82	25	4SQ RAISED COVER 1G SW - TP512	EA			
83	25	4SQ RAISED COVER 2G SW - TP508	EA			
84	10	4SQ RAISED COVER 1G GFI - TP513	EA			
85	10	4SQ RAISED COVER 2G GFI - TP511	EA			
86	10	4SQ RAISED COVER COMBO SW & REC - TP506	EA			
87	10	4SQ RAISED COVER COMBO SW / GFI - TP515	EA			
88	10	FS BOX 1G 3HOLE 1/2" FS111 - MOR 36010	EA			
89	10	FS BOX 1G 3HOLE 3/4" FS211 - MOR 36020	EA			
90	10	FS BOX 2G 1/2" - MOR 36210	EA			
91	10	FS BOX 2G 3/4" FS611 - MOR 36220	EA			
92	5	FS BOX ROUND 5H 1/2" - MOR 36250	EA			
93	10	FS BOX BLANK WP COVER 1G - MOR 37180	EA			
94	10	FS BOX GFI WP COVER 1G - MOR 37130	EA			
95	0	4" PANCAKE BOX METAL	EA			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
96	0	HANDY BOX DEEP 1/2" KO - TP604	EA			
97	0	HANDY BOX SW COVER - MULB 10004	EA			
98	0	HANDY BOX BLANK COVER - MULB 10001	EA			
99	0	HANDY BOX REC. COVER - MULB 10002	EA			
100	20	4 11/16" J-BOX DEEP 1/2 & 3/4 KO - TP556	EA			
101	20	4 11/16 BLANK COVER - TP568	EA			
102	10	OLD WORK 1G METAL BOX MC 2 1/2" DEEP - TP178	EA			
103	2	1G NEW WORK METAL BOX MC 3 1/2" DEEP CWX - TP246	25			
104	2	1G NEW WORK METAL BOX MC 2 1/2" DEEP - TP120	50			
105	2	LV1 LOW VOLTAGE DEVICE MOUNT PLATE	10			
106	3	LV2 LOW VOLTAGE DEVICE MOUNT PLATE	5			
107	1	1/2" KO RUBBER GROMMETS - MULB 40454	100			
108	1	1/2" HOLE RUBBER GROMMETS - MULB TG2	100			
109	1	1" KO RUBBER GROMMETS - MULB 40455	25			
110	1	3/4" TO 1/2" RED. WASHERS - CW21	250			
111	10	1/2" LB W/COVER SS - LB1CA	EA			
112	10	3/4" LB W/COVER SS - LB2CA	EA			
113	3	1/2" LB THREADED	EA			
114	3	3/4" LB THREADED	EA			
115	10	1/2" JAKE SS - 1326	EA			
116	10	3/4" JAKE SS - 1327	EA			
117	10	1/2" JAKE THREADED	EA			
118	10	3/4" JAKE THREADED	EA			
119	5	1/2" CHASE NIPPLES - SEP 902	EA			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
120	5	3/4" CHASE NIPPLES - SEP 912	EA			
121	5	1/2" OFFSET NIPPLES	EA			
122	5	3/4" OFFSET NIPPLES	EA			
123	1	1/2" KO FILLERS - SS50	200			
124	1	3/4" KO FILLERS - SS52	100			
125	10	1" KO FILLERS	EA			
126	1	1" CHASE NIPPLE - 952	25			
127	10	1" LOCKNUTS - 708	EA			
128	10	LENOX SAWZALL BLADES 6" 20568-624R	5PK			
129	10	LENOX SAWZALL BLADES 8" 21065-810G	5PK			
130	10	IDEAL SAWZALL BLADE 6"- 36-058	5PK			
131	10	IDEAL SAWZALL BLADE 6" - 36-043	5PK			
132	10	IDEAL SAWZALL BLADE 8" - 36-044	5PK			
133	10	IDEAL SAWZALL BLADE 9" - 36-096	2PK			
134	10	IDEAL SAWZALL BLADE 12" - 36-067	5PK			
135	10	IDEAL SAWZALL BLADE 12" - 36-087	5PK			
136	10	IDEAL HACKSAW BLADE 12" - 35-272	10PK			
137	3	IDEAL CRIMP SLEEVES 2006S	100			
138	3	IDEAL STEP BIT 1/4-7/8" - 35-513	EA			
139	3	IDEAL STEP BIT 1/4- 1 3/8" - 35-517	EA			
140	3	IDEAL STEP BIT 3/16-7/8" - 36-703 #4	EA			
141	3	IDEAL STEP BIT 1/4- 1 3/8" - 36-706 #6	EA			
142	2	GREEN GROUND SCREWS HEX - SEL GS1038	100			
143	5	1/4" PLASTIC ANC. KIT METALLICS WAKJ14 or SELECTA PAK14	EA			
144	3	F-CLIPS - MULB 40490	50			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
145	3	F-CLIPS LONG - MULB 40492	50			
146	3	1LB DUCT SEAL - SEP SD1	EA			
147	0	MAXIFLEX ULTIMATE GLOVES 34-874/L (9)	12PK			
148	0	MAXIFLEX ULTIMATE GLOVES 34-874/XL (10)	12PK			
149	0	12/2 UF	250'			
150	1	12/3 SJ CORD	250'			
151	1	14/3 SJ CORD	250'			
152	1	12-2 MC	250'			
153	3	12-3 MC	250'			
154	2	# 12 THHN GREEN STRANDED	500'			
155	2	# 12 THHN WHITE STRANDED	500'			
156	2	# 12 THHN BLACK STRANDED	500'			
157	2	# 12 THHN RED STRANDED	500'			
158	2	# 12 THHN BLUE STRANDED	500'			
159	2	#12 THHN GRAY STRANDED	500'			
160	2	#12 THHN BROWN STRANDED	500'			
161	2	#12 THHN ORANGE STRANDED	500'			
162	2	#12 THHN YELLOW STRANDED	500'			
163	2	#10 THHN GREEN STRANDED	500'			
164	2	#10 THHN WHITE STRANDED	500'			
165	2	#10 THHN BLACK STRANDED	500'			
166	2	#10 THHN RED STRANDED	500'			
167	2	#10 THHN BLUE STRANDED	500'			
168	2	#10 THHN GRAY STRANDED	500'			
169	2	#10 THHN BROWN STRANDED	500'			
170	2	#10 THHN ORANGE STRANDED	500'			
171	2	#10 THHN YELLOW STRANDED	500'			
172	2	STAKONS ST-14A-BG	BAG			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
173	2	STAKONS ST-36-BG	BAG			
174	2	STAKONS ST-4-BG	BAG			
175	2	STAKONS ST-16 BG	BAG			
176	2	STAKONS ST-17 BG	BAG			
177	2	STAKONS ST-21-BG	BAG			
178	1	STAKONS BLUE RING TONGUE #10 HOLE 14GA	BAG			
179	0	UET175 XFORMER 75VA	EA			
180	0	UET111 XFORMER 40VA	EA			
181	1	WM 500 IVORY	100'			
182	1	WM 700 IVORY	100'			
183	1	V4000B-10 BASE	10'			
184	1	V4000C COVER	5'			
185	1	4001A COUPLINGS	EA			
186	1	G4000D DIVIDER	5'			
187	1	4001DA DIVIDER CLIP	EA			
188	1	V4010B BLANK END FITTING	EA			
189	1	V4010D ENT. END FITTING	EA			
190	1	V4011 FLAT ELBOW	EA			
191	1	V4015D DIVIDED TEE	EA			
192	1	V4017 INTERNAL ELBOW	EA			
193	1	V4018 EXTERNAL ELBOW	EA			
194	1	V4050 DEVICE MT. BRACKET	EA			
195	1	5507B BLANK FACEPLATE	10			
196	1	5507D DUPLEX REC FACEPLATE	10			
197	1	5507RJ DUAL RJ11/RJ45 FACEPLATE	10			
198	1	5507T2 SINGLE REC FACEPLATE	EA			
199	1	5507R GFI FACEPLATE	EA			

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	EQUIVALENT OFFERED? If yes, add to table below.
200	1	WM BOX V5745	EA			
201	1	WM BOX V5751A	EA			
202	1	WM BOX V5744S	EA			
203	1	WM BOX V5747	EA			
204	1	WM BOX V5751	EA			
205	1	WM BOX V5751-2	EA			
206	1	WM BOX V5748-2	EA			
207	1	WM SUPPORT CLIP V5703	100			
208	1	WM BOX CONN 5781	10			
209	1	WM MC CONN 5790B	10			
210	1	WM 2300BAC IVORY	50'			
211	1	WM 800BAC IVORY	50'			
212	1	WM 400BAC IVORY	50'			
213	1	WM 2348 NM DEVICE BOX	EA			
214	1	WM 2344 NM EXTRA DEEP DEVICE BOX	EA			

EQUIVALENT PRICING: USE ONLY IF APPLICABLE AND ENTER LINE ITEM # FROM ABOVE REFERENCE

Line Item#	EST QTY	ITEM	PER	UNIT PRICE	EXT PRICE	Additional Product Details as Needed

[illegible]

[illegible]

PERCENTAGE-OFF CATALOG: For all electrical supplies not listed in this bid on the Bid Form but available through below referenced manufacturer's catalogs, the District is accepting a percentage-off of the catalog listed prices. Said percentage shall be uniform throughout the catalog with the exception of the items specifically listed in this quotation. Should the prices change during the term of the contract the vendor must supply the District with documentation from the manufacturer of said price change. In this event, the District reserves the right to purchase the item(s) elsewhere should the new price prove unacceptable.

Catalog Name	Catalog Number	Catalog Date	Percentage off Catalog Price

ATTACHMENT -C- NON-COLLUSION PROPOSAL CERTIFICATION

NISKAYUNA CENTRAL SCHOOLS BID CERTIFICATIONS

Firm Name:
Business Address:
Telephone Number:
Date of Proposal:

General Proposal Certification

The Proposer certifies that he/she will furnish, for the prices herein quoted, the materials, equipment and/or services as proposed on this proposal.

I. Non-Collusive Proposal Certification

By submission of this proposal, the proposer certifies that he is complying with Section 103-d of the General Municipal Law as follows:

Statement of non-collusion in bids and proposals to political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the State or any public department, agency or official thereof where competitive bidding is required by statute, rule regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification.

*(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

(b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has, published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

2. Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

Signature (Authorized)

Title

Date

ATTACHMENT-D- CERTIFICATE OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT OF 2012

NISKAYUNA CENTRAL SCHOOL DISTRICT
1430 BALLTOWN ROAD
NISKAYUNA, NEW YORK 12309

**CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT OF 2012
(NY GENERAL MUNICIPAL LAW SECTION 103-G AND NYS FINANCE LAW SECTION 165-a)**

By submission of this proposal, each proposer and each person signing on behalf of any proposal certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the state finance law.

The undersigned, _____ (Name of Authorized Proposer Signatory), make the foregoing certification, as the _____ (Title of Authorized Proposer Signatory), of _____ (Name of Proposer), knowing that the Niskayuna Central School District, to which the accompanying bid or proposal is submitted, will rely upon my certification.

(Signature)

Sworn to before me on this
_____ day of _____, 20____.

NOTARY PUBLIC

ATTACHMENT-E- REFERENCES

Minimum of five (5) references that you have worked with in the last five (5) years.

REFERENCE NO. 1
NAME:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE NO.
CONTACT:
REFERENCE NO. 2
NAME:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE NO.
CONTACT:
REFERENCE NO. 3
NAME:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE NO.
CONTACT:
REFERENCE NO. 4
NAME:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE NO.
CONTACT:
REFERENCE NO. 5
NAME:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE NO.
CONTACT: