<table>
<thead>
<tr>
<th>Vendor Item Description</th>
<th>Vendor Item Code</th>
<th>Vendor Item ID</th>
<th>Item Description</th>
<th>Item Code</th>
<th>Item ID</th>
<th>Item Description</th>
<th>Item Code</th>
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</thead>
<tbody>
<tr>
<td>LED Pole Light</td>
<td>101</td>
<td>0000002001</td>
<td>Litho Frame 1000 50K 12 480 RPF</td>
<td>107.250 00</td>
<td>0000 000000</td>
<td>000 00000000</td>
<td>000 000 00</td>
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<tr>
<td>LED Pole Light</td>
<td>102</td>
<td>0000002002</td>
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<td>107.250 00</td>
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<td>000 000 00</td>
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<tr>
<td>LED Pole Light</td>
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<td>0000002003</td>
<td>Litho Frame 1000 50K 12 480 RPF</td>
<td>107.250 00</td>
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<td>000 000 00</td>
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<td>LED Pole Light</td>
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<td>107.250 00</td>
<td>0000 000000</td>
<td>000 00000000</td>
<td>000 000 00</td>
</tr>
</tbody>
</table>

**Award: Blane Willman:**
- Customer Service
- Physical Distribution
- Price: 7036

**Contact Person:**
- Wessi Wilems
- Telephone: 7036

**Number of Units:**
- 5

**Event #:** 7036
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
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<th>Price</th>
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<td>Each</td>
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<td>Marathon Green Handhole Covers</td>
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<td>Each</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>LED Floodlight DC</td>
<td>5</td>
<td>Each</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Lithonia High Lumen Floodlight DC</td>
<td>1</td>
<td>Each</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Time Delay Fuse</td>
<td>FUSE</td>
<td>Buss Fus Hold</td>
<td>PER ITEM</td>
<td>PFR-8R-20</td>
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<tr>
<td>----------------</td>
<td>------</td>
<td>--------------</td>
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<td>-----------</td>
</tr>
<tr>
<td>1'250.0</td>
<td>3'9'0.00</td>
<td>6'9'9.00</td>
<td>3'20.000</td>
<td>0'0.00</td>
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<tr>
<td>1'801.60</td>
<td>5'6'3'0.00</td>
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<tr>
<td>2'0'16.00</td>
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<td>3'20.000</td>
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<table>
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<tr>
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<tbody>
<tr>
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<td>Line Number</td>
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</tr>
<tr>
<td>Award Quantity</td>
<td>6'0'0000</td>
<td>Original</td>
<td>*</td>
</tr>
<tr>
<td>Delivery Date</td>
<td>Vendor Item Description</td>
<td>Vendor Item</td>
<td>Req Date</td>
</tr>
<tr>
<td>Time Line Score</td>
<td>Extended Price</td>
<td>Line Number</td>
<td>320'000 EA</td>
</tr>
<tr>
<td>Award Quantity</td>
<td>6'0'0000</td>
<td>Original</td>
<td>*</td>
</tr>
</tbody>
</table>
This Page Intentionally Left Blank
Response For Supplier: Wesco Distribution

Event # : 7036-0
Name: LED Luminaires for Light Poles
Reference: Savannah-Hilton Head Airport
Description: The purpose of these specifications is to describe the minimum requirements for the purchase of, new, LED pole luminaire and related material for mounting on existing light poles by the Savannah Airport Commission.

Preview Date: Q & A Open Date: 03/23/2019 08:00:00 AM
Open Date: 03/22/2019 05:00:00 PM Q & A Close Date: 04/01/2019 12:00:00 PM
Close Date: 04/09/2019 01:30:00 PM Dispute Close Date:

Responded To: 5 out of 5 lines
Total Bid Amount: $128,897.00 USD

Line Responses

Line 1: Lithonia Luminaire

Description: Lithonia Luminaire
Item: LITHONIA LUMINAIRE Lithonia Luminaire
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 165.0000 UOM: EA

Bid Quantity: 165.0000 Unit Price: 681.000000 Extended Price: 112,365.00
No Charge: No No Bid: No
Vendor Item: LITHONIA LUMINAIRE KAD LED 60C 100050KR5 480

Line 2: Lithonia High Lumen Flood

Description: Lithonia High Lumen Flood
Item: LITHONIA HIGH LUMEN FLOOD Lithonia High Lumen Flood
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 6.0000 UOM: EA

Bid Quantity: 6.0000 Unit Price: 886.00000 Extended Price: 5,316.00
### Event # 7036-0: LED Luminaires for Light Poles

<table>
<thead>
<tr>
<th>No Charge:</th>
<th>No</th>
<th>No Bid:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Item:</td>
<td>LITHONIA HIGH LUMEN FLOOD</td>
<td>HLF1LED P3 50K</td>
<td></td>
</tr>
</tbody>
</table>

#### Line 3: CMT Marathon Product Accessories

**Description:** CMT Marathon Product Accessories  
**Item:** PRODUCT ACCESSORIES  
**Commodity Code:** 285-76  
**Quantity:** 140.0000  
**UOM:** EA  
**Bid Quantity:** 140.0000  
**Unit Price:** 36.00000  
**Extended Price:** 5,040.00  
**No Charge:** No  
**No Bid:** No  
**Vendor Item:** CMT MARATHON  
**GREEN HANDHOLE COVERS HS-6**

#### Line 4: Bussman Series HEB-AA

**Description:** Bussman Series HEB-AA  
**Item:** BUSSMAN SERIES HEB-AA  
**Commodity Code:** 285-76  
**Quantity:** 320.0000  
**UOM:** EA  
**Bid Quantity:** 320.0000  
**Unit Price:** 13.6700  
**Extended Price:** 4,374.40  
**No Charge:** No  
**No Bid:** No  
**Vendor Item:** BUSSMAN  
**HEB-AA**

#### Line 5: Fuse-Time Delay

**Description:** Fuse-Time Delay  
**Item:** FUSE-TIME DELAYFUSE-TIME DELAY  
**Commodity Code:** 285-76  
**Quantity:** 320.0000  
**UOM:** EA  
**Bid Quantity:** 320.0000  
**Unit Price:** 5.63000  
**Extended Price:** 1,801.60  
**No Charge:** No  
**No Bid:** No  
**Vendor Item:** FUSE TIME DELAY  
**FRS-R-20**

---

April 10, 2019

16:28:31 AM
Event # 7036-0: LED Luminaires for Light Poles

Comments: QUOTING BUSSMAN EQUAL TO TRS20R
Response For Supplier: Pace Lighting Inc

Event #: 7036-0
Name: LED Luminaires for Light Poles
Reference: Savannah-Hilton Head Airport
Description: The purpose of these specifications is to describe the minimum requirements for the purchase of, new, LED pole luminaire and related material for mounting on existing light poles by the Savannah Airport Commission.

Preview Date: Q & A Open Date: 03/23/2019 08:00:00 AM
Open Date: 03/22/2019 05:00:00 PM Q & A Close Date: 04/01/2019 12:00:00 PM
Close Date: 04/09/2019 01:30:00 PM
Dispute Close Date:

Responded To: 5 out of 5 lines
Total Bid Amount: $150,415.80 USD

Response Attachments

Attachment
Bid 7036-PaceLighting-1.pdf
Bid 7036-PaceLighting-2.pdf

Line Responses

Line 1: Lithonia Luminaire

Description: Lithonia Luminaire
Item: LITHONIA LUMINAIRE Lithonia Luminaire
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 165.0000 UOM: EA

Bid Quantity: 165.0000 Unit Price: 789.00000 Extended Price: 130,185.00
No Charge: No No Bid: No
Vendor Item: KAD LED 60C 1000 50K R5 480 RPUM KAD LED 60C 1000 50K R5 480 RP
Comments: LEAD TIME 4-5 WEEKS QUOTED AS SPECIFIED
Line 2: Lithonia High Lumen Flood

Description: Lithonia High Lumen Flood
Item: LITHONIA HIGH LUMEN FLOOD
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 6.000000 UOM: EA

Bid Quantity: 6.000000 Unit Price: 999.000000 Extended Price: 5,994.00
No Charge: No No Bid: No
Vendor Item: HLF1 LED P3 50K WFL 480 YKC62 DG HLF1 LED P3 50K WFL 480 YKC62
Comments: LEAD TIME 4-5 WEEKS QUOTED AS SPECIFIED

Line 3: CMT Marathon Product Accessories

Description: CMT Marathon Product Accessories
Item: PRODUCT ACCESSORIES
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 140.000000 UOM: EA

Bid Quantity: 140.000000 Unit Price: 40.000000 Extended Price: 5,600.00
No Charge: No No Bid: No
Vendor Item: HS-06 HAND HOLE COVER #6 SAVANNAH GR
Comments: LEAD TIME 4-5 WEEKS QUOTED AS SPECIFIED

Line 4: Bussman Series HEB-AA

Description: Bussman Series HEB-AA
Item: BUSSMAN SERIES HEB-AA
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 320.000000 UOM: EA

Bid Quantity: 320.000000 Unit Price: 20.000000 Extended Price: 6,400.00
Event # 7036-0: LED Luminaires for Light Poles

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<thead>
<tr>
<th>No Charge:</th>
<th>No</th>
<th>No Bid:</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>Vendor Item:</td>
<td>HEB-AA BUSS FUSEHOLDER</td>
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<tr>
<td>Comments:</td>
<td>LEAD TIME 4-5 WEEKS QUOTED AS SPECIFIED</td>
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**Line 5: Fuse-Time Delay**

<table>
<thead>
<tr>
<th>Description:</th>
<th>Fuse-Time Delay</th>
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</thead>
<tbody>
<tr>
<td>Item:</td>
<td>FUSE-TIME DELAY/FUSE-TIME DELAY Fuse-Time Delay</td>
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<tr>
<td>Commodity Code:</td>
<td>285-76 Street and Highway Lighting Luminaires, Accessories and Part</td>
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<tr>
<td>Quantity:</td>
<td>320.0000</td>
</tr>
<tr>
<td>UOM:</td>
<td>EA</td>
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</table>

| Bid Quantity: | 320.0000 |
| Unit Price: | 6.99000 |
| Extended Price: | 2,236.80 |

| No Charge: | No |
| Vendor Item: | FRS-R-20 BUSS FUSETRON DUAL ELEMENT |
| Comments: | LEAD TIME 4-5 WEEKS QUOTED AS SPECIFIED |
BID PROPOSAL FORM

(SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department
301 W. Oglethorpe Avenue
2nd floor
Savannah, Georgia 31401
ATTN: Purchasing Director

EVENT NUMBER: 7036

Business Location: (Check One)

□ Chatham County  
□ City of Savannah
□ Other

ALL BIDDERS MUST BE REGISTERED VENDORS ON THE CITY’S WEBSITE TO BE AWARDED AN EVENT. PLEASE REGISTER AT WWW.SAVANNAHGA.GOV.

MANUALLY SUBMITTED BIDS MUST BE SUBMITTED ON THIS BID PROPOSAL FORM IN ORDER TO BE CONSIDERED.

Name of Bidder: Pace Lighting Inc.

Street Address: 7 Southern Oaks Dr

City, State, Zip Code: Savannah GA 31405

Phone: 912.900.4090  Fax: 912.544.1081

Email: lisad@pace-lighting.com

DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA? (CHECK ONE)

YES: □ NO: □

FROM WHAT CITY/COUNTY

□ Chatham

TAX CERTIFICATE #: 3011589  FED TAX ID #: 58-2587379

INDICATE LEGAL FORM OF OWNERSHIP OF BIDDER (STATISTICAL PURPOSES ONLY):

CHECK ONE: □ CORPORATION □ PARTNERSHIP

□ INDIVIDUAL  □ OTHER (SPECIFY:)

Do you plan to subcontract any portion of this project? Yes □ No □

If yes, please complete the attached schedule of DBE participation. Also complete the schedule if you will be using any DBE suppliers.
EXCEPTION SHEET
Event #7036

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated specifications:

None known.

3/24/2019
Date

[Signature]
Signature

Pace Lighting Inc
Company

CFO
Title
ADDENDA ACKNOWLEDGEMENT
My signature below confirms my receipt of all addenda issued for this proposal.

Signature

*This acknowledgement is separate from my signature on the fee proposal form. My signature on the fee proposal form will not be deemed as an acknowledgement of addenda.

THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lithonia Luminaire KAD LED 50C 1000 50K R5 480V RPUMBAK09 DGRG</td>
<td>165 each</td>
<td>$789</td>
<td>$130,185</td>
</tr>
<tr>
<td>2</td>
<td>Lithonia High Lumen Flood Size 1 HLFL1 LED P3 50K WFL 480V YKC62 DGRG</td>
<td>6 each</td>
<td>$999</td>
<td>$5,994</td>
</tr>
<tr>
<td>3</td>
<td>CMT Marathon product accessories HS-6 2.5&quot;x5&quot; Handhole Color Green (No Alternates)</td>
<td>140 each</td>
<td>$40</td>
<td>$5,600</td>
</tr>
<tr>
<td>4</td>
<td>Bussman Series HEB-AA In-Line Fuse Holder for UL 13/32&quot;x1-1/2&quot; Supplemental Fuses</td>
<td>320 each</td>
<td>$20</td>
<td>$6,400</td>
</tr>
<tr>
<td>5</td>
<td>Fuse - Time Delay TRS20R 20A 600V RK5</td>
<td>320 each</td>
<td>$0.99</td>
<td>$315.80</td>
</tr>
</tbody>
</table>

TOTAL BID $150,415.80

PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS
(Minimum of 10 working days must be allowed for discount to be considered in bid award)

☐ Less ___% ___Days Prompt Payment Discount (if offered)  

☐ Net - 30 Days (no discount offered)  

TOTAL NET BID  

$150,415.80

TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER: 45 DAYS

I certify this bid complies with the General and Specific Specifications and Conditions issued by the City except as clearly marked in the attached copy.

Lisa L. Dixon  

Please Print Name  

Authorization Signature  

Date  

3/24/2019
Thank you for shopping at Pace Lighting!

CITY OF SAVANNAH
PO BOX 1027
SAVANNAH GA 31402

(912) 651-6426
EMAIL: bbissette@savannahga.gov

PRICING INCREASES DUE TO GOVERNMENT TARIFFS WERE APPLIED TO ALL QUOTES AS OF 10/1/2018. ADDITIONAL TARIFFS ARE PENDING 4/30/2019. ANY PRICING INCREASES WILL BE APPLIED TO ALL QUOTES AT THAT TIME. ESTIMATES ARE VALID FOR 30 DAYS FOR STANDARD QUOTES. IF A PROMOTION APPLIES, ESTIMATE IS ONLY VALID FOR PROMOTIONAL PERIOD.

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<tr>
<th>Room Location</th>
<th>Part Number</th>
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<th>Total</th>
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<tr>
<td></td>
<td>KAD LED 60C 1000 50K R5 480 RPUMBAK09 DGRG</td>
<td>LED POLE LUMINAIRE AND RELATED MATERIAL FOR MOUNTING ON EXISTING LIGHT POLES BY THE SAVANNAH AIRPORT COMMISSION</td>
<td>165.00</td>
<td>769.00</td>
<td>130,185.00</td>
</tr>
<tr>
<td></td>
<td>HLF1 LED P3 50K WFL 480 YKC62 DGRG</td>
<td>QUOTED AS SPECIFIED</td>
<td>6.00</td>
<td>999.00</td>
<td>5,994.00</td>
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<tr>
<td></td>
<td>HS-06</td>
<td></td>
<td>140.00</td>
<td>40.00</td>
<td>5,600.00</td>
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<tr>
<td></td>
<td>HEB-AA</td>
<td>HAND HOLE COVER #6 SAVANNAH GREEN FINISH</td>
<td>320.00</td>
<td>20.00</td>
<td>6,400.00</td>
</tr>
<tr>
<td></td>
<td>FRS-R-20</td>
<td>BUSS FUSEHOLDER</td>
<td>320.00</td>
<td>6.99</td>
<td>2,236.80</td>
</tr>
</tbody>
</table>

SIGNATURE:

RETURN POLICY: 30 DAYS WITH RECEIPT ON IN-STOCK ITEMS THAT HAVE NOT BEEN INSTALLED AND EXCHANGE ONLY AFTER 30 DAYS. RETURNS ON SPECIAL ORDER ITEMS WILL INCUR A 25% RETURN SHIPPING FEE IF NOT INSTALLED & IN ORIGINAL PACKAGING. A 50% RE STOCK FEE APPLIES TO ALL RETURNED ITEMS THAT HAVE BEEN INSTALLED OR ALTERED IN ANY WAY. FLOOR MODELS & CLOSEOUTS ARE NOT ELIGIBLE FOR RETURN.

<table>
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<tr>
<th>Sub Total</th>
<th>$150,415.80</th>
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</thead>
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<tr>
<td>Sales Tax SC 6%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$150,415.80</td>
</tr>
</tbody>
</table>
NON-DISCRIMINATION STATEMENT

The prime contractor / bidder certifies that:

(1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;

(2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this Company, including those companies owned and controlled by racial minorities, cultural minorities, women, and individuals belonging to other socially and economically disadvantaged groups;

(3) In connection herewith, we acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

(4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

(5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

(6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Signature ____________________________
CEO ____________________________
Title ____________________________
CONTRACTOR AFFIDAVIT AND AGREEMENT
Employment Eligibility Verification

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Savannah has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Savannah, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Savannah at the time the subcontractor(s) is retained to perform such service.

231365
EEV / Basic Pilot Program* User Identification Number

BY:  

Pace  
Contractor Name

Signature of Authorized Officer or Agent  

3/20/2019  
Date

Lisa L. Dixon  
Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).
Affidavit Verifying Status for City of Savannah Benefit Application

By executing this affidavit under oath, as an applicant for a City of Savannah, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for a City of Savannah contract for Lisa L. Dixon. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1.) ______ I am a citizen of the United States.

OR

2.) ______ I am a legal permanent resident 18 years of age or older.

OR

3.) ______ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 et seq.) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: Date

Printed Name: Lisa L. Dixon

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
25th DAY OF MARCH, 2011

Notary Public
My Commission Expires: 7/18/21

* Alien Registration number for non-citizens.
Response For Supplier: CITY ELECTRIC SUPPLY

Event #: 7036-0
Name: LED Luminaires for Light Poles
Reference: Savannah-Hilton Head Airport
Description: The purpose of these specifications is to describe the minimum requirements for the purchase of, new, LED pole luminaire and related material for mounting on existing light poles by the Savannah Airport Commission.

Preview Date: Open Date: 03/22/2019 05:00:00 PM
Close Date: 04/09/2019 01:30:00 PM Q & A Open Date: 03/23/2019 08:00:00 AM
Q & A Close Date: 04/01/2019 12:00:00 PM
Dispute Close Date:

Responded To: 5 out of 5 lines
Total Bid Amount: $121,818.00 USD

Line Responses

Line 1: Lithonia Luminaire

Description: Lithonia Luminaire
Item: LITHONIA LUMINAIRE Lithonia Luminaire
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 165.0000 UOM: EA

Bid Quantity: 165.0000 Unit Price: 650.00000 Extended Price: 107,250.00
No Charge: No No Bid: No
Vendor Item: KAD LED 60C 1000 50K R5 480 RPUM LED POLE LIGHT
Comments: AS SPECIFIED

Line 2: Lithonia High Lumen Flood

Description: Lithonia High Lumen Flood
Item: LITHONIA HIGH LUMEN FLOOD Lithonia High Lumen Flood
Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 6.0000 UOM: EA
Event # 7036-0: LED Luminaires for Light Poles

Bid Quantity: 6.0000  Unit Price: 850.0000  Extended Price: 5,100.00
No Charge: No  No Bid: No
Vendor Item: HLF1 LED P3 50K WFL 480 YKC62 DG  LED FLOODLIGHT
Comments: AS SPECIFIED

Line 3: CMT Marathon Product Accessories

Description: CMT Marathon Product Accessories
Item: PRODUCT ACCESSORIES  Product Accessories
Commodity Code: 285-76  Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 140.0000  UOM: EA
Bid Quantity: 140.0000  Unit Price: 33.0000  Extended Price: 4,620.00
No Charge: No  No Bid: No
Vendor Item: HS-06  SAVANNAH GREEN HANDHOLE
Comments: AS SPECIFIED

Line 4: Bussman Series HEB-AA

Description: Bussman Series HEB-AA
Item: BUSSMAN SERIES HEB-AA  Bussman Series HEB-AA
Commodity Code: 285-76  Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 320.0000  UOM: EA
Bid Quantity: 320.0000  Unit Price: 8.8500  Extended Price: 2,832.00
No Charge: No  No Bid: No
Vendor Item: HEB-AA  FUSE HOLDER
Comments: AS SPECIFIED

Line 5: Fuse-Time Delay

Description: Fuse-Time Delay
Item: FUSE-TIME DELAY FUSE-TIME DELAY  Fuse-Time Delay
Commodity Code: 285-76  Street and Highway Lighting Luminaires, Accessories and Part
Quantity: 320.0000  UOM: EA
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Response For Supplier: Grainger

Event #: 7036-0

Name: LED Luminaires for Light Poles

Reference: Savannah-Hilton Head Airport

Description: The purpose of these specifications is to describe the minimum requirements for the purchase of, new, LED pole luminaire and related material for mounting on existing light poles by the Savannah Airport Commission.

Preview Date: Q & A Open Date: 03/23/2019 08:00:00 AM
Open Date: 03/22/2019 05:00:00 PM Q & A Close Date: 04/01/2019 12:00:00 PM
Close Date: 04/09/2019 01:30:00 PM Dispute Close Date:

Responded To: 5 out of 5 lines
Total Bid Amount: $147,901.20 USD

Line Responses

Line 1: Lithonia Luminaire

Description: Lithonia Luminaire

Item: LITHONIA LUMINAIRE Lithonia Luminaire

Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part

Quantity: 165.0000 UOM: EA

Bid Quantity: 165.0000 Unit Price: 850.0000
Extended Price: 140,250.00

No Charge: No No Bid: No
Vendor Item: 53VR53 Hubbell LED Fixture

Line 2: Lithonia High Lumen Flood

Description: Lithonia High Lumen Flood

Item: LITHONIA HIGH LUMEN FLOOD Lithonia High Lumen Flood

Commodity Code: 285-76 Street and Highway Lighting Luminaires, Accessories and Part

Quantity: 6.0000 UOM: EA

No Charge: No No Bid: Yes
### Line 3: CMT Marathon Product Accessories

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### Line 4: Bussman Series HEB-AA

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