



# Purchasing Division

<http://doingbusiness.lakecountyil.gov/>

Lake County will be accepting **only** electronic bid submissions for Invitation for Bid #20184 – Electrical parts, tech support as well as purchase discount available for future purchases for the Department of Public Works.

Please follow the steps below to upload your electronic Bid Submission:

1. Go to [www.lakecountypurchasingportal.com](http://www.lakecountypurchasingportal.com)
2. Click on the Bid Number: 20184
3. Click on register for this bid
4. Enter your username and password
5. Under the Submittals section you will be able to upload your bid submittal
  - a. Click on the browse button
  - b. Navigate your computer and select the appropriate file
    - i. Multiple files can be uploaded, each file can be no more than 20 MB
    - ii. Files can also be uploaded as a .zip file
  - c. Click on save submittals
  - d. Close the browser

Please follow the following steps to attend the Public Bid Opening:

1. Go to [www.lakecountypurchasingportal.com](http://www.lakecountypurchasingportal.com)
2. Click on the “Under Review” tab
3. Click on the Bid Number: 20184
4. Click on the “Events” tab
5. Join the Zoom Meeting by clicking on the meeting link
  - a. Please plan on joining the meeting at least 5 minutes early and mute your microphone.

ALL SUBMITTALS SHOULD BE LABELED ACCORDINGLY. PLEASE USE BELOW LABEL FOR YOUR CONVENIENCE.

Bid Number: 20184	Vendor Name: _____  Deliver to: Lake County <b>ATTN: PURCHASING DIVISION</b> 18 N. County Street – 9 <sup>th</sup> Floor Waukegan, IL 60085-4350
Buyer: Yvette Albarran	
Bid Description: Electrical parts, tech support as well as purchase discount available for future purchases for the Department of Public Works.	
*Bid Due Date: November 17, 2020, 11:00 a.m. local time.	

**\*Please note: Responses are due at 11:00 a.m. local time on November 17, 2020. Please allow sufficient time for any technical issues you may have and upload your bid early. Please email Purchasing at [purchasing@lakecountyil.gov](mailto:purchasing@lakecountyil.gov) to receive confirmation that we have successfully received your submissions.**



**SUBMISSION INFORMATION**

Lake County Purchasing Division  
 18 North County Street Ninth Floor-Admin  
 Waukegan, Illinois 60085-4350  
 (847) 377-2929

INVITATION: #20184  
 BID OPENING DATE: November 17, 2020  
 TIME: 11:00 A.M. Local Time  
 LOCATION: Lake County  
 Attn: Purchasing Division  
 18 N. County St.  
 Waukegan, IL 60085  
 Submit 1 electronic copy

E-Mail: [purchasing@lakecountyil.gov](mailto:purchasing@lakecountyil.gov)

Access Bid Results:  
<http://www.lakecountypurchasingportal.gov/>

ISSUANCE DATE: October 30, 2020  
 BUYER: Yvette Albarran

**INVITATION TO BID VENDOR INFORMATION**

COMPANY NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

Electrical parts, tech support as well as purchase discount available for future purchases for the Department of Public Works

Item	Part#	Manufacturer	Description	Quantity	List Price	Percentage Discount	Total Cost
1.	509-BOD-A2F	Allen Bradley	Nema, Size (1) Starter, w/SMP Overload 3.2-16A	4	\$	%	\$
2.	509-BOD-A2G	Allen Bradley	Nema, Size (1) Starter, w/SMP Overload 5.4-27A	6	\$	%	\$
3.	509-COD-A2G	Allen Bradley	Nema, Size (2) Starter, w/SMP Overload 5.4-27A	6	\$	%	\$
4.	509-COD-A2J	Allen Bradley	Nema, Size (2) Starter, w/SMP Overload 9-45A	4	\$	%	\$
5.	509-DOD-A2J	Allen Bradley	Nema, Size (3) Starter, w/SMP Overload 9-45A	4	\$	%	\$
6.	509-DOD-A2L	Allen Bradley	Nema, Size (3) Starter, w/SMP Overload 18-90A	4	\$	%	\$
7.	2711P-T6C21D8S	Allen Bradley	PanelView Plus 7, 600 Standard	8	\$	%	\$
8.	2711P-T10C22D9P	Allen Bradley	PV PLUS 7 10" Graphic Terminal	2	\$	%	\$
9.	2711P-TC4C22D9P	Allen Bradley	PV PLUS 7 15" Graphic Terminal	2	\$	%	\$
10.	2711P-RAAT10	Allen Bradley	PV +7 10" Adapter Plate	2	\$	%	\$
11.	2711P-RAAT15	Allen Bradley	PV +7 15" Adapter Plate	2	\$	%	\$
12.	1769-L33ER	Allen Bradley	CompactLogix 5370 L3 Controllers	10	\$	%	\$
13.	1769-PA4	Allen Bradley	CompactLogix I/O Power Supply	10	\$	%	\$
14.	1769-OA8	Allen Bradley	Digital Output Module	10	\$	%	\$
15.	1769-IA16	Allen Bradley	Digital Input Module	10	\$	%	\$
16.	1769-IF4XOF2	Allen Bradley	Analog 4 CH Input, 2 CH Output Module	10	\$	%	\$

Item	Part#	Manufacturer	Description	Quantity	List Price	Percentage Discount	Total Cost
17.	1769-ECR	Allen Bradley	Right End Cap	10	\$	%	\$
18.	599-TC01N	Allen Bradley	Terminal Lug Covers	10	\$	%	\$
19.	599-TC2N	Allen Bradley	Terminal Lug Covers	10	\$	%	\$
20.	599-TC3N	Allen Bradley	Terminal Lug Covers	8	\$	%	\$
21.	943824002	Hirschmann	Ethernet Rail Switch, SPIDER 5TX	10	\$	%	\$
22.	700 Series	Allen Bradley	Timers	10	\$	%	\$
23.	40410-331-51	Allen Bradley	Nema Contact Kits, Size 0	5	\$	%	\$
24.	40410-331-52	Allen Bradley	Nema Contact Kits, Size 1	5	\$	%	\$
25.	40420-332-51	Allen Bradley	Nema Contact Kits, Size 2	5	\$	%	\$
26.	40430-300-51	Allen Bradley	Nema Contact Kits, Size 3	5	\$	%	\$
<b>TOTAL BID AMOUNT</b>							<b>\$</b>
27.	GDL	Mersen/Ferraz Shawmut	Fuses	20			%
28.	GGC	Mersen/Ferraz Shawmut	Fuses	20			%
29.	GGM	Mersen/Ferraz Shawmut	Fuses	20			%
30.	GSA	Mersen/Ferraz Shawmut	Fuses	20			%
31.	GSC	Mersen/Ferraz Shawmut	Fuses	20			%
32.	ATDR	Mersen/Ferraz Shawmut	Fuses	30			%
33.	A2D	Mersen/Ferraz Shawmut	Fuses	40			%
34.	A6D	Mersen/Ferraz Shawmut	Fuses	40			%
35.	Allen Bradley TechConnect Support			Annual Service			\$
36.	Vendor Supplied parts, provide a percentage discount off list price of new parts. Include additional pages for percentage discounts for each manufacturer you represent.			Percentage Discount			%
38.	Vendor Supplied Services, provide an hourly rate for services			Hourly Labor Rate			\$
39.	Switchgear maintenance and repair, provide an hourly rate for services			Hourly Labor Rate			\$

**NOTE TO BIDDERS:** Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet. Attach additional pages if necessary. Please be advised that any exceptions to these specifications may cause your bid to be disqualified.

**If a bid includes any exceptions, Bidders must insert an "X" in the following box indicating a bid submission with exceptions.**

All documents shall be properly signed and completed. Submit bids by **sealed bid only**. Fax and e-mail bids are not acceptable and will not be considered.

**THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED**

PROMPT PAYMENT DISCOUNT: \_\_\_\_\_ % \_\_\_\_\_ DAYS

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be caused to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

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

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

Typed/Printed Name: \_\_\_\_\_

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

Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Fax Number: \_\_\_\_\_