



INVITATION TO BID

Bid Number: 50018-240043 **DATE: JUNE 11, 2024**
TITLE: CARVER HALL LAB 182 Renovations

**SUBMIT BID TO: Grambling State University
Purchasing Department**
purchasingbids@gram.edu

**To maintain the integrity of the bid process,
please **do not cc** any other University email
address when submitting your bid.**

Purchasing Department Contacts:
Erin Walker (318-274-3280)
walkere@gram.edu

BID SCHEDULE: JULY 2, 2024

DUE DATE/TIME (email only): JULY 2, 2024 BY 2:00 PM CST

BID OPENING (Zoom): JULY 2, 2024 AT 2:05 PM CST

MEETING ID: 864 0048 8469 **PASSWORD: 779815**

<https://us06web.zoom.us/j/86400488469?pwd=wL9Y74fDmQE4ZIHfv0c4gSz1eQDRU.1>

General Instructions to Bidders

1. Hard copies of sealed bids will no longer be accepted. All bids must be received electronically by the due date and time to be considered.
2. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing Grambling State University Campus/Department at the "Submit Bid To" address stated above, until the specified due date and time. Bidder is solely responsible for the timely delivery of bid. The Purchasing Office is not responsible for any delays. It is the responsibility of the Supplier to ensure the bid is received by GSU Purchasing by the indicated due date and time. Any delays that may occur in transmission of the bid is the responsibility of the supplier. A bid will be considered late if it is not received at the "Submit Bid TO" email address by the indicated due date and time.
3. The maximum email attachment size accepted is 125 MB. It is the supplier's responsibility to ensure bid submission is sized such that it is successfully transmitted and received by GSU. If the bid response is too large to be emailed as one document, the bid must be sent as separate documents. Each submittal should be labeled. (Example – Bid Submittal 1 out of 3 for IFB-50018-24XXXX - Title; Bid Submittal 2 out of 3 for IFB-50018-24XXXX - Title, etc.). If any submittal is received late, GSU will not consider the late submittal(s). Only the submittal(s) received by the due date and time will be considered. Late bids will not be accepted per
4. Bid submissions must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be:
 - (1) any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership or partnership in commended listed in the most current partnership records on file with the secretary of state; or
 - (2) an authorized representative of the corporation, partnership, or other legal entity and the Bidder submits or provides upon request a corporate resolution, certification as to the corporate principal, or other documents indicating authority which are acceptable to the public entity, including registration on an electronic Internet database maintained by the public entity; or
 - (3) entity has filed in the appropriate records of the secretary of state in which the public entity is located, an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts.
5. When bid is submitted by email, **the subject line must show the Solicitation/File No.** and submission must be received by bid

deadline.

6. Read the entire solicitation, including all terms, conditions and specifications.
7. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the Bidder.
8. Bid prices shall include all delivery charges paid by the vendor, F.O.B. Grambling State University Destination, unless otherwise provided in the solicitation. Any invoiced delivery charges not quoted and itemized on the Grambling State University purchase order are subject to rejection and non-payment.
9. Payment terms: Net 30 after receipt of properly executed invoice or delivery and acceptance, whichever is later.
10. By signing this solicitation, the Bidder certifies compliance with all general instructions to Bidders, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud. MANDATORY bid requirements are detailed immediately following the Standard Terms & Conditions section.
11. Quantities listed in these specifications are approximate and are not guaranteed by the University. The University reserves the right to increase or reduce quantity as needed if in the best interest of the University.
12. Bid Bonds: If a bid bond is required, a bid bond must be submitted for each separate bid response. The bid bond shall be in an amount equal to 5% of the bid price submitted and alternates, if any. The bid security shall be in a form of a bid bond or certified check, or cashier's check.

(PLEASE NOTE THAT A BID BOND MUST BE SIGNED BY THE AGENT OR ATTORNEY-IN-FACT OF THE SURETY.)

(*) The surety or insurance company furnishing the bid bond shall be currently on the U.S. Department of the Treasury Financial Management Service list of approved bonding companies or by an insurance company that is either domiciled in Louisiana or owned by Louisiana residents and is licensed to write surety bonds.

FOR THIS BID SOLICITATION: BID BOND REQUIRED: **YES**
 PERFORMANCE BOND REQUIRED: **No**
 PURCHASE WILL BE EXECUTED WITH: X Purchase Order Only

STANDARD TERMS & CONDITIONS INVITATION TO BID

These standard terms and conditions shall apply to all Grambling State University solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Bidders or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.

Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the Louisiana Procurement Code (R.S. 39:1551-1736); Purchasing Rules and Regulations (Title 34 of the Louisiana Administrative Code); Executive Orders; and the terms, conditions, and specifications stated in this solicitation.

1. **Bid Delivery and Receipt:** To be considered, Bidders may submit bids electronically to purchasingbids@gram.edu When bid is submitted by email, **the subject line must show the Solicitation/File No.** and must be received by bid deadline.

Bidders are advised that the U.S. Postal Service does not make deliveries to the Purchasing Office. Bids will no longer be accepted by mail or in person. Bidder is solely responsible for the timely delivery of its bid, and failure to meet the bid due date and time shall result in rejection of the bid.

2. **Bid Forms:** Bids are to be submitted on and in accordance with the Grambling State University solicitation forms provided, and must be signed by an authorized agent of the vendor. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the Bidder's intent to be bound will not be accepted.

3. **Interpretation of Solicitation/Bidder Inquiries:** If Bidder is in doubt as to the meaning of any part or requirement of this solicitation, Bidder may submit a written request for interpretation to the Grambling State University Purchasing at the email address on page 1 of this solicitation. Written inquiries must be received in the Grambling State University Purchasing Department no later than five (5) calendar days prior to the opening of bids, and shall be clearly cross-referenced to the relevant solicitation/specification in question.

No decisions or actions shall be executed by any Bidder as a result of oral discussions with any Grambling State University employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the Grambling State University Purchasing Department. It is the responsibility of the bidder, prior to submitting their bid, to periodically visit the State of Louisiana Purchasing Department LaPAC website, or contact the Grambling State University Purchasing Department, to identify if any addendums were issued. Grambling State University shall not be responsible for any other interpretations or assumptions made by Bidder.

4. **Bid Opening:** In-person bid openings have been suspended for the foreseeable future. Bidders may attend the public bid opening of sealed bids and proposals conducted on Zoom. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by submitting a written request to the Grambling State University Purchasing at the email address shown in header.
5. **Special Accommodations:** Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the Grambling State University Purchasing Department in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.
6. **Standards of Quality:** Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained in the solicitation. Any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired; and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact product specified in the solicitation.
7. **New Products/Warranty/Patents:** All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified.

The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by Grambling State University and specified in the solicitation. In such cases, the Bidder and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage.

Bidder guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its

own expense, defend any and all actions or suits charging such infringement, and shall save Grambling State University harmless. Descriptive Information: Bidders proposing an equivalent brand or model should submit descriptive information (such as literature, technical data, illustrations, etc.) sufficient for Grambling State University to evaluate quality, suitability, and compliance with the specifications with the bid submission. Failure to submit descriptive information may cause bid to be rejected. Any changes made by Bidder to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, Bidder should state in what respect items deviate. Bidder's failure to note exceptions in its bid will not relieve the Bidder from supplying the actual products requested.

8. **Bids/Prices/F.O.B. Point**

- The bid price for each item is to be quoted on a "net" basis and F.O.B. Grambling State University Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc.
- Bids other than F.O.B. Grambling State University Destination may be rejected.
- Bids indicating estimated freight charges may be rejected.
- Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected.
- Bidders who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item basis.
- Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected.
- Prices are to be quoted in the unit/packaging specified (e.g. each, 12/box, etc), or may be rejected.
- In the event of extension errors, the unit price bid shall prevail.

13. **Taxes:** Vendor is responsible for including all applicable taxes in the bid price. Grambling State University is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.

11. **Terms and Conditions:** This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in its bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana.

12. **Vendor Forms/ Grambling State University Signature Authority:** The terms and conditions of the Grambling State University solicitation, purchase order and contract shall solely govern the purchase agreement, and shall not be amended by any vendor contract, form, etc.

The University's has assigned delegated authorities to execute/sign any vendor contracts, forms, etc., on behalf of Grambling State University as a result of any award of the solicitation. Departments are expressly prohibited from signing any vendor forms.

Any such vendor contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by Grambling State University in any dispute arising therefrom. Vendors who present any such forms to department users for signature without regard to this strict Grambling State University policy may face contract cancellation, suspension, and/or debarment.

13. **Awards:** The intent to award this bid on an all-or-none basis to the lowest responsible and responsive Bidder will be stated on the bid form. For bids with several items, Grambling State University reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities.

All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.

14. **Acceptance of Bid:** Only the issuance of an official Grambling State University purchase order, contract, Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. Grambling State University shall not be responsible in any way to a vendor for goods delivered or services rendered without an official purchase order and/or contract.

15. **Applicable Law:** All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

16. **Awarded Products/Unauthorized Substitutions:** Only those awarded brands and numbers stated in the Grambling State University contract are approved for delivery, acceptance, and payment purposes. Any substitutions must be reviewed and

approved by the Grambling State University Purchasing Department prior to awarding the contract. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at vendor's expense, and non-payment. Testing/Rejected Goods: Vendor warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. Grambling State University reserves the right to test products for conformance to specifications both prior to and after any award. Vendor shall bear the cost of testing if product is found to be non-compliant. All rejected goods will be held at vendor's risk and expense, and subject to vendor's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the vendor freight collect.

17. **Delivery:** Vendor is responsible for making timely delivery in accordance with its quoted delivery terms. Vendor shall promptly notify the Grambling State University Purchasing Department of any unforeseen delays beyond its control. In such cases, Grambling State University reserves the right to cancel the order and to make alternative arrangements to meet its needs. All deliveries must go to: **Property and Receiving, 407 Central Ave., Grambling, La 71245.**
18. **Default of Vendor:** Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the vendor to be in default, Grambling State University reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the vendor with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting vendor will be considered for award.
19. **Vendor Invoices:** Invoices shall reference the Grambling State University purchase order number, vendor's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, show the amount of any prompt payment discount, and submitted on the vendor's own invoice form. Invoices submitted by the vendor's supplier are not acceptable.
20. **Delinquent Payment Penalties:** Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Vendor penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by Grambling State University in any dispute arising therefrom.
21. **Assignment of Contract/Contract Proceeds:** Vendor shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the Grambling State University Purchasing Department. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by Grambling State University in any dispute arising therefrom.
22. **Contract Cancellation/Termination:** Grambling State University has the right to cancel any contract for cause, in accordance with purchasing rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the vendor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

Grambling State University has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the vendor. In such cases, the vendor shall be entitled to payment for compliant deliverables in progress.
23. **Prohibited Contractual Arrangements:** Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.
24. **Equal Employment Opportunity Compliance:** By submitting and signing this bid, vendor agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Vendor agrees not to discriminate in its employment practices and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by vendor, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

25. **Mutual Indemnification:** Each party hereto agrees to indemnify, defend, and hold the other, the State of Louisiana, any

governing board, each party's officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence. Certification of No Suspension or Debarment: By signing and submitting this bid, Bidder certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.epls.gov.

26. **Substitution of Personnel:** If applicable, the University intends to include in any contract resulting from this IFB the following condition: Substitution of Personnel: If, during the term of the contract, the Contractor or subcontractor cannot provide the personnel as proposed and requests a substitution, that substitution shall meet or exceed the requirements stated herein. A detailed resume of qualifications and justification is to be submitted to the University for approval prior to any personnel substitution. It shall be acknowledged by the Contractor that every reasonable attempt shall be made to assign the personnel listed in the Contractor's bid.
27. **Insurance Requirements:** Please note insurance requirements section included in these bid specifications. **If applicable** to the services procured in this solicitation, the successful Bidder will be required to furnish a certificate of insurance evidencing required coverages and naming the Grambling State University as an additional insured, and grant a waiver of subrogation on all liability policies.
28. **Nonperformance:** Successful Bidder is required to perform in strict accordance with all contract specifications, terms, and conditions. Successful Bidder will be advised in writing of nonperformance issues and shall be required to promptly implement corrective actions to ensure contract compliance and to prevent recurrences. In the event the successful Bidder is issued three or more complaints of nonperformance, Grambling State University reserves the right at its sole discretion to cancel the contract with a ten (10) day written notice. Contract cancellations due to nonperformance may be cause to deem vendor non-responsible in future solicitations.
29. **Official University Recognized Holidays:** The following is a list of officially recognized University Holidays:
- | | |
|------------------------|----------------------|
| New Year's Day | Juneteenth |
| Martin Luther King Day | July 4 th |
| Mardi Gras Day | Labor Day |
| Good Friday | Thanksgiving |
| Memorial Day | Day Christmas
Day |

NOTE: The University has a fall break and a Spring Break. Each Break is approximately 4 Days Each.

30. **No Smoking Campus:** The Successful Bidder shall be responsible for compliance with all University policies, security measures and vehicle regulations. Specifically, the University is a NO SMOKING campus and all prospective Bidders are cautioned that smoking will not be permitted inside or outside on ANY part of this facility at any time. Any employee who is found to be in violation of this policy will be subject to immediate dismissal.
31. **Non-Exclusivity:** This agreement is non-exclusive and shall not in any way preclude Grambling State University from entering into similar agreements and/or arrangements with other Vendors or from acquiring similar, equal, or like goods and/or services from other entities or sources.
32. **Contract Amendments:** Requests for contract changes must be made in writing by an authorized agent/signatory of the Vendor and submitted to the Grambling State University Purchasing Department for prior approval. Requests shall include detailed justification and supporting documentation for the proposed amendment.

Contract revisions shall be effective only upon approval by Grambling State University Purchasing Department and issuance of a formal Grambling State University Contract Amendment. The Vendor shall honor purchase orders issued prior to the approval of any contract amendment as applicable.

33. **Term of Contract:** The duration of this Contract commences from the date specified herein or date of award notification and continues until University accepts final delivery of all deliverables. Total initial contract period not to exceed **Twelve (12)** months, unless renewal terms are specified in the solicitation documents.

All terms of the solicitation shall be firm for the duration of Contract.

34. **Notification of Fund Appropriation:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All Bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds. Number of Bid Response Copies: Each Bidder must submit one (1) signed original bid to the Office of Purchasing at the mailing address specified in this solicitation document. The original must CONTAIN ORIGINAL SIGNATURES of those company officials or agents duly authorized to sign on behalf of the organization. Bidders may be required to mail in the original documents upon award.

35. **PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL:** In accordance with LA R.S. 39:1602:1, for any contract for \$100,000 or more and for any contractor with five or more employees, Contractor, or any Subcontractor, shall certify it is not engaging in a boycott of Israel, and shall, for the duration of this contract, refrain from a boycott of Israel.

The State reserves the right to terminate this contract if the Contractor, or any Subcontractor, engages in a boycott of Israel during the term of the contract.

36. **PRE-BID MEETING:** A MANDATORY PRE-BID MEETING **June 25, 2024 at 10:00 am at Carver Hall Science Building, Grambling, LA 71245.** La. R.S. 38:2212.H; Bidders must attend (and stay at) any mandatory pre-bid meeting.

37. **SITE VISIT/CONTACT INFORMATION:** It is the responsibility of the prospective bidder to visit and examine the jobsite, take measurements to his/her own satisfaction and determine conditions under which work is to be done. Owner will not accept responsibility for conditions which careful examination of premises would have shown existed.

To visit jobsite and for further information, prospective bidder is to contact the Grambling State University Purchasing Departments at the contacts listed on page 1. It is preferred to have a written record of the correspondence for each site visit request. Please do not contact us by phone to schedule a visit unless you do not receive a response to your email request after 48 hours.

38. **PIGGY BACK CLAUSE:** Grambling State University is asking all responding vendors to indicate their willingness to extend the terms of resulting contracts, inclusive of price, to other Louisiana state agencies and/or universities. While this clause in no way commits any state agency and/or university to purchase from the awarded vendor, nor does it guarantee any additional orders will result, it does allow state agencies and/or universities, at their discretion, to make use of the Grambling State University's competitive process (provided said process satisfies their own procurement guidelines) and

purchase directly from the awarded contractor. All purchases made by other state agencies and/or universities shall be understood to be transactions between that state agency and/or university and the awarded vendor. Grambling State University shall not be responsible for any such purchases.

39. **STATE OF LOUISIANA CONTRACTOR'S LICENSE REQUIREMENTS:** If a Louisiana Contractor's License Number is Required for the items, work, or services to be performed under this solicitation, then it shall be stated in the bid advertisement that will appear in the Baton Rouge Advocate, and it will be stated in the specifications provided with these bid documents.

NOTICE TO VENDORS
LOUISIANA'S HUDSON (SMALL ENTREPRENEURSHIP) AND VETERAN INITIATIVE

The Louisiana Initiative for Small Entrepreneurships (the Hudson Initiative) and the Veteran Initiative (Veteran Small Entrepreneurship) are race and gender neutral goal-oriented programs which encourage State agencies to contract with and encourage contractors who receive contracts from the State to use good faith efforts to utilize certified small entrepreneurships and certified veteran or service-connected disabled veteran owned small entrepreneurships as subcontractors in the performance of the contract. The primary intent of the programs is to provide additional opportunities for Louisiana-based small entrepreneurships that are certified by the Louisiana Department of Economic Development (LED) to participate in contracting and procurement with the State.

Small entrepreneurships that are not currently certified and are interested in participating in procurement and contracting opportunities with the State are encouraged to visit <https://www.opportunitylouisiana.gov/small-business/special-programs-for-small-business/hudson-initiative> or <https://www.opportunitylouisiana.gov/small-business/special-programs-for-small-business/veteran-initiative> for qualification requirements and on-line certification. After certification, businesses are encouraged to register in the [LaGov Supplier Portal](#).

END OF SECTION

MANDATORY BID REQUIREMENTS

Failure to meet all of the listed mandatory requirements will result in rejection of bid without further consideration.

1. **CERTIFICATION STATEMENT:** The Bidder **must** sign and include the Certification Statement as set forth in solicitation document. The signature of Bidder's Authorized Representative **must be an ORIGINAL signature** - not a typed/electronic signature. Documents signed in the DocuSign™ program are the only exceptions to this policy.
2. **BID SHEET/FORM:** The Bidder must submit bid on the form herein provided. The proposal must be signed in ink, and blank space(s) should be filled in for every applicable blank in the UNIT PRICE and EXTENDED TOTAL column. Items left blank will not be awarded to that bidder. It is not necessary to bid on all items. However, if you are not bidding on a particular item, or find a blank that is not applicable to your submission, write "NO BID" or "N/A" in the provided space(s). The Bidder must state the UNIT price (written in ink or typewritten) for each item and shall show the total amount for each item based on the quantities listed.
3. **CONTRACTOR QUALIFICATIONS: REFERENCE LETTERS** – The University reserves the right to verify contractor's qualifications regarding the bid response received, and to request references for verification purposes.
4. **CERTIFICATE OF INSURANCE: If Insurance is required under this solicitation, it will be stated in the advertisement of the solicitation to appear in the Baton Rouge Advocate, and in the specification provided with these bid documents.** Bidder shall submit a certificate of insurance with bid submission or by provide the following information: Policy number, names and addresses of carriers and Agents, amounts of coverage, types of coverage, and effective dates on the bid form enclosed.
5. **ILLUSTRATIVE MATERIALS: (If Applicable)** Vendor bidding anything other than exact goods/services specified in these specifications should submit descriptive and illustrative literature with the bid for consideration of award. Failure to do so may be cause for rejection of bid.

CONTACT INFORMATION

ELECTRONIC BID SUBMISSIONS (ONLY) *Do not email questions about the bid to this email address.*

purchasingbids@gram.edu

Be sure to include the solicitation number in the subject line.

Do not send your submission to any other University email address.

QUESTIONS/CONCERNS ABOUT SPECIFICATIONS

walkere@gram.edu

Do not email bid submissions this address.

To contact Purchasing by phone: 318-274-3280

CAMPUS DELIVERIES

Please send samples or other associated documents when a hard copy is requested or deemed necessary. By

Mail – Grambling State University

Purchasing Department

PO Box 4269

Grambling LA 71245

By Courier Service: Grambling State University

Purchasing Department

PO Box 4269

Grambling, LA 71245

DEFINITIONS

Agent - The University's representative in Purchasing Department who is referred to throughout these documents as singular in number.

Contractor - The person/company who contracts with Grambling State University to provide the items, services, or to perform the work as called for on these documents who is referred to as singular in number.

Owner –Grambling State University.

IMPORTANT NOTES:

- 1. VENDOR BIDDING ANYTHING OTHER THAN EXACT GOODS/SERVICES SPECIFIED IN THESE SPECIFICATIONS SHOULD SUBMIT DESCRIPTIVE AND ILLUSTRATIVE LITERATURE WITH BID FOR CONSIDERATION OF AWARD. FAILURE TO DO SO MAY BE CAUSE FOR REJECTION OF BID.**
- 2. ALL PRICES QUOTED ARE TO REMAIN FIRM UNTIL ALL DELIVERABLE GOODS OR SERVICES ARE RENDERED TO AND ACCEPTED BY GRAMBLING STATE UNIVERSITY.**
- 3. IN THE EVENT OF EXTENSION ERRORS, THE UNIT PRICE ON THE BID FORM SHALL PREVAIL.**
- 4. GRAMBLING STATE UNIVERSITY ADHERES TO NET 30 PAYMENT TERMS. ALL OTHER PAYMENT TERMS MUST BE DISCLOSED WITH BID. BE ADVISED THAT STRICTER PAYMENT TERMS MAY BE CAUSE FOR REJECTION OF BID.**
- 5. QUANTITIES ARE APPROXIMATE AND ARE NOT GUARANTEED BY THE UNIVERSITY. THE UNIVERSITY RESERVES THE RIGHT TO INCREASE OR REDUCE QUANTITY AS NEEDED IF IN THE BEST INTEREST OF THE UNIVERSITY.**
- 6. THE UNIVERSITY RESERVES THE RIGHT TO AWARD PROPOSAL ON AN INDIVIDUAL ITEM BASIS, A COMBINATION OF ITEMS BASIS, OR AS A TOTAL PACKAGE TO ONE VENDOR, WHICHEVER IS IN THE BEST INTEREST OF THE UNIVERSITY.**
- 7. BID SUBMISSIONS MUST DISCLOSE ALL FEES INCLUDING SHIPPING, HANDLING, FREIGHT, FUEL SURCHARGES, ETC.. NO ADDITIONAL FEES WILL BE ACCEPTED AFTER AWARD.**
- 8. FAILURE TO COMPLY WITH ANY MANDATORY REQUIREMENTS SHALL BE CAUSE FOR REJECTION OF BID.**
- 9. TAX EXEMPTION: *Grambling State University is exempt from all Louisiana state and local sales and use taxes and will not pay taxes delineated on invoices for this or any other project. Grambling State University is a tax-exempt State Agency. However, that tax-exempt status does not transfer to its contractors, subcontractors, suppliers or vendors for their use in purchasing project-related materials.***

END OF SECTION

Grambling State University

BID SPECIFICATIONS – BASE BID

SUMMARY: The purpose of this project is to modernize the Faculty Biology Teaching Lab 182 (924 SF) located on the first level of Carver Hall Science Building Annex. **(Drawings will be provided at the Mandatory walk-through)**

This work shall include:

- Remove all existing lab benches, instructor's desk, drawers, shelving, cabinets, and equipment throughout the Lab and Prep Room.
- Install new lab benches, shelving, cabinets and associated equipment as shown on plan drawings (one (1) ADA compliant lab bench is required for this lab).
- Remove all deep sinks and associated utilities (plumbing, gas, electrical) and cap off all lines below the floor (No gas service required in this Lab).
- Provide utility services (water and electrical) for new benches, counters, and equipment as indicated or shown on plan drawings. This will include re-route and/or adding electrical wiring to accommodate new lab equipment in the following locations:
 - Provide power outlet strips on two (2) circuits for 10 outlets above Work Counter (South Wall).
 - Provide power outlet strips on two (2) circuits for 5 outlets above Sink Counter (North Wall).
 - Provide two (2) 4 quad outlets on two (2) circuits behind freezers at East Wall.
 - Provide two (2) duplex outlets in the Prep Room, one (1) at the West Wall and One at the East Wall.
- Provide one (1) sink eye wash station at main counter sink.
- Provide and install one (1) hot water heater, RTEK-13 (See Spec). Hot and cold-water services shall be located at main sink counter.
- Remove all wall mounted chalk boards.
- Remove all existing fluorescent light fixtures and replace with new suspended LED
- Fixtures (See Spec.)
- Paint all walls to match the existing wall color. Paint the ceiling, overhead plumbing, and ductwork are to be white. Refinish (Stain) all door surfaces.
- Remove existing floor surface, prep and resurface floor with new sanded epoxy floor coating.
- Remove existing wall base and replace with new wall base. (Johnsonite product #RHXX-RD 40 Black or Equivalent)
- Remove, discard and install new blind. Blind type: Lotus 2" FLX faux wood blinds (cordless) or equivalent. Note: If selecting an equivalent blind brand, contractor shall submit a blind specification with the bid submission and submit a sample prior to installation.

Contractors shall be responsible for verifying all measurement per the project

- **FACILITIES INCLUDED IN THIS CONTRACT:** Carver Hall Lab 182 shall be eligible to receive services under this contract.
 1. **CONTRACT MODIFICATIONS / AMMENDMENTS:** The University reserves the right to add or delete facilities from this contract. The University will provide the Contractor with adequate notice for any changes in the scope of the contract. We will negotiate an equitable contract amendment with the Contractor to document any changes to the contract.
 2. **QUALIFICATION REQUIRMENTS FOR COMPANIES SUBMITTING A BID:** All contractors submitting a bid for this contract shall meet these requirements listed below. Please include documentation in your bid submission that addresses each requirement. Submit the Bid including Unit Prices, Equipment List Breakout, executed & sworn; obtain and maintain throughout the term of the Contract, all required licenses, permits, certificates, insurances, performance and payment bonds, and agency signoffs to perform the Contract; demonstrate that it is an organization doing business for a minimum of three years prior to the Bid Opening Date; Must be an authorized dealer for all the Equipment; provide Bid Security – either a 5% percent Bid Bond.
 3. Contractor shall be licensed and certified as required by the State of Louisiana Secretary of State, and all other applicable agencies. Documentation to be provided within five (5) days after receipt of request from the University.

4. Contractor awarded the bid shall provide a copy of their insurance certificate indicating proof of coverage as required in the insurance section of these bid within five (5) days from receipt of request.

5. **INQUIRY PROCESS:** Contractors shall direct all inquiries, requests for information, requests for clarification, etc. in writing to the Grambling State University Purchasing Department. Inquiries may be emailed to Erin Walker at walkere@gram.edu.

6. **CONTRACT COORDINATORS FOR THE UNIVERSITY:** The University will assign a contract coordinator for this contract. The University may assign one or more University employees to supervise and or coordinate work activities to be performed under this contract. The Contractor awarded the bid shall be provided the name(s) of University employee supervisors.

7. **EQUIPMENT INSTALLATION SCHEDULE:**

a. **NORMAL / ROUTINE SCHEDULE** - The Contractor shall provide complete services for **Carver Hall Lab 182** Monday thru Thursday every week, from 8:00 AM to 4:00 PM.

- The University shall receive a daily sign in sheet with the number of hours each contractor staff person worked. This document will be required to submit with invoices to verify required personnel was on site.
- **HOLIDAYS** - The Contractor will not have to provide painting services on these days, and the contractor shall not invoice the University for work on these days, with the exceptions of emergency work and "make ready" work: For the contract period beginning upon award and ending on June 30, 2024:

June 2024:	Juneteenth Day 1-Day Closure
July 2024:	Fourth of July – 1 Days

8. **EQUIPMENT AND INSTALLTION REQUIRED BY THE BASE BID**

This section will summarize the required tasks the Contractor must complete for Caver Hall Lab 182.

While the University has attempted to include a comprehensive list of tasks, our failure to include a specific task does not relieve the Contractor from completing that task. The goal of the contract is to provide a clean, safe, and sanitary facility without support from University personnel. The Contractor is expected to provide a complete equipment installation service solution for each facility. Additionally, the **Contractor shall be responsible for any roll-offs need for this project**. Keep all dumpster areas used by the Contractor clean and free from debris.

9 . **SECURITY REQUIREMENTS**

b. The University shall not be responsible for securing any property of the contractor. The University may allow the contractor to store tools, equipment, materials, supplies, etc. on site at University facilities, however, the University in no way warrants the security of any of this property. The Contractor shall be responsible for security of their property.

c. **CONTRACTOR EMPLOYEE REQUIREMENTS** -- Contractor shall provide a sufficient amount of adequately trained staff to perform all required services in a timely manner.

d. **Supervision** –

The Supervisor shall be responsible for communicating work schedules with the University’s designated contract coordinator.

The Supervisor shall be present at all times when any contractor personnel are working at Grambling. The contractor shall designate employees who may fill in for the supervisor if the supervisor is absent for any reason. The University shall be notified by telephone and email as soon as possible if the normal supervisor will be

absent. This notification shall be made no later than one hour after the normal work day schedule begins. The contractor shall provide complete contact information for the two supervisors and the four personnel designated as "back up" supervisors. The contractor shall provide the supervisors with a mobile cellular phone and shall provide the University with the phone number for the cellular phone so that the University can reach the supervisor at any time.

- e. Contractor's employees shall maintain a neat, clean, and professional appearance at all times. Contractor's employees shall wear clothing identifying the name of their company. The University reserves the right to remove any contract employee who is not dressed appropriately or who is not taking care of their personal hygiene. If the University requires an employee to be removed for this reason, the contractor shall supply a replacement employee as soon as possible.
- f. The University reserves the right to require the contractor to remove any employee from any or all buildings employed under the contract when the University deems it to be in the University's best interest. The contractor shall be responsible for furnishing a replacement employee who also shall meet all previously stated requirements in the event of sickness or absence of the regular worker and notify the University contract coordinator of that replacement.
- g. Contractor's employees will be able to use McCall Dining Hall for lunch. Pricing varies during the summer.
- h. Contractor shall be allowed to use the common restrooms in these facilities.
- i. Contractor's employees shall adhere to the university's tobacco-free policy.

10. SUPPLIES, MATERIALS, TOOLS, AND EQUIPMENT REQUIRED FOR THIS CONTRACT

The Contractor must provide all supplies, materials, tools, equipment, etc. necessary to complete the equipment and installation requirements of this contract. In no case will the University be required to provide / supply any of these items.

- i. **EQUIPMENT / TOOLS** – Contractor shall provide all needed tools and equipment to perform all services required in this contract. The tools and equipment provided shall be maintained in optimum condition at all times. Specifically, the tools and equipment provided shall include but not be limited to. Equipment and tools used for this contract shall be professional equipment / tools in good working condition. Contractor shall utilize equipment and tools that provide the least amount of interruption to normal building operations (very noisy equipment shall not be used, equipment that creates objectionable fumes shall not be used, etc.). The University reserves the right to deny the Contractor use of a certain tool or piece of equipment if the University deems that tool or piece of equipment to cause an unacceptable interruption. Contractor must have an adequate supply of appropriate equipment and tools to efficiently provide service to all facilities included in this contract. Furthermore, the Contractor must have backup equipment / tools that are immediately ready for use in the event that the normally used equipment / tool fails to operate, is lost / stolen, etc. A delay in service is not acceptable due to equipment / tool failure or loss.
- j. **SUPPLIES / MATERIALS** - Contractor shall supply and provide all needed materials to complete the scope of services. This specifically includes but is not limited to: all materials, garbage bags, garbage can liners, paper towels, etc. The quality of these materials shall meet or exceed the quality of materials currently being used at these facilities. Contractors are encouraged to inspect each facility prior to submitting a bid to ensure that the quality of materials in their bid meets or exceeds the quality of materials / supplies currently used.
- k. **STORAGE** – The University may allow the Contractor to store tools, equipment, supplies, and materials on site at University facilities in designated storage areas. The University reserves the right to change these designated areas as needed and additionally the University is not required to provide these storage areas. The Contractor shall be required to keep all designated areas in a neat / orderly manner. The Contractor shall be required to provide insurance coverage for all equipment stored on site at Grambling. The contractor assumes all risk with storing tools, equipment, and materials on site at University facilities. Grambling shall not be responsible for theft, damage, or other harm to any property of the contractor.

11. SAFETY / ENVIRONMENTAL / PUBLIC HEALTH COMPLIANCE REQUIREMENTS: The Contractor shall emphasize that safety is the most important part of this contract. The goal of the contract is to provide safe and sanitary facilities for the

University community. We want to ensure that the Contractor has a proactive approach to working safely and a written safety program that their employees are trained on. Additionally, we expect the Contractor to strictly comply with all applicable rules, guidelines, laws, requirements, etc. The University shall require the Contractor to take immediate action to remedy any deficiencies / areas of non-compliance.

- i. Occupational Safety and Health Act (OSHA) Compliance – the Contractor shall meet or exceed all OSHA requirements, rules, laws, guidelines. Environmental Protection Agency (EPA) and Louisiana Department of Environmental Quality (LDEQ) Compliance
-the Contractor shall meet or exceed all EPA and / or LDEQ requirements, rules, laws, guidelines, etc.
- m. Safety Program – the Contractor shall include a copy of their written safety program with their bid submission that covers all policies and procedures that pertain to compliance with safety / OSHA requirements.
- n. Material Safety Data Sheets (MSDS) –the Contractor must keep a printed copy of a material safety data sheet for each chemical used to complete the requirements of this contract. The MSDS must be readily available and easily accessible to all employees.

12. PRICING REQUIREMENTS: Pricing for all items shall be a complete, turnkey price and shall include but is not limited to: labor, equipment, tools, materials, supplies, insurance, permitting, taxes, and shipping.

13. INVOICING/PAYMENT TERMS: Contractor shall submit invoice upon completion of the project. The University shall review the invoice for accuracy and shall process for payment. Terms shall be Net 30 days.

Grambling State University

BID – Carver Hall Lab 182

Scope: The purpose of this project is to modernize the Faculty Biology Teaching Lab 182 (estimated at 924 SF) located on the first level of Carver Hall Science Building Annex.

Work Periods:

A WORK SCHEDULE WILL BE PROVIDED. THESE DATES WILL BE FIRM. WORK MUST BE COMPLETED BY THE DATES STATED. CONTRACTOR SHALL BE ASSESSED LIQUIDATED DAMAGES IN THE SUM OF \$50 PER DAY THAT THE WORK IS NOT COMPLETED BY THE SCHEDULE PROVIDED BY THE UNIVERSITY.

Contractor to provide all labor, tools, materials, stated. The contractor shall be paid only for work performed. A daily sign in sheet will be required.

All work shall be reviewed by the supervisor of the contractor providing the services. Upon their review and inspection, if the work is approved by that supervisor, then the supervisor will contact GSU representative and advise the work is complete. GSU representative will review the work and advise if the services are satisfactory.

The University reserves the right to award, to award the Bid, or not to award the Bid.

LOUISIANA UNIFORM BID FORM

TO: Grambling State University_
Purchasing Dept
GSU P.O. Box 4269.
Grambling, La 71245

BID FOR: Carver Hall Lab 182
Bid No.:

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Grambling State University and **dated: June 11, 2024**.

TOTAL BASE BID: For all work required by the Bidding Documents for the

we bid the sum of:

_____ Dollars (\$ _____)

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

FAX NO.: _____ **EMAIL ADDRESS:** _____

LOUISIANA CONTRACTOR'S LICENSE NUMBER: _____

NAME OF AUTHORIZED SIGNATORY OF BIDDER: _____

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: _____

AUTHORIZED SIGNATURE OF BIDDER *: _____

DATE: _____

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM BID FORM:

*The Unit Price Form shall be used is the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

****A CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid as prescribed by LA R.S. 38.2212(B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA R.S. 38:2218.A is attached to and made a part of this bid. If a bid bond is provided it shall be on the attached form and only on the attached form.

I acknowledge that no work shall be subcontracted _____

Initial

INSURANCE-STATEMENT

This is to certify that we carry the Workmen’s Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Liability Insurance as outlined above with:

Liability Insurance Company: _____

Auto Liability Company Insurance: _____

Workers Compensation Insurance Company: _____

Grambling State University to be named as additional insured on Insurance Certificate provided for this contract for Liability Coverage and Auto Liability Coverage. Grambling State University shall be granted a waiver of subrogation for all Insurance Policies.

Business Name: _____

Business Address: _____ Phone No.: _____

Authorized Signature of Bidder: _____ Date: _____

Printed Name: _____ Title: _____

Email Address: _____

BID SUBMISSION CHECKLIST

_____ Certification statement w/original signature _____ Bid prices provided on the bid sheet(s) provided
_____ Certificate of Insurance* _____ Illustrative literature for items offered as equivalent

BID SUBMISSION DEADLINE:
Bid submissions for this solicitation are **due on, July 2, 2024 by 2:00PMCST** – must be received electronically at purchasingbids@gram.edu. There are no exceptions to this deadline.

BID OPENING:
The public bid opening will take place on 7/2/2024 at **2:05PMCST** on Zoom, which is available for viewing by registering at:
<https://us06web.zoom.us/j/86400488469?pwd=wL9Y74fDmQE4ZIHfv0c4gSz1eQDRU.1>

ZOOM MEETING ID: 864 0048 8469 **PASSWORD: 779815**

Opening of the bid submissions begins at five (5) minutes past the hour.

For further information about the bid or to view job/delivery site, prospective bidder is to email the Purchasing Staff Members Contact Information provided on page 1

BID SHEET (continued)

PAYMENT OF TAXES

Grambling State University is exempt from all Louisiana state and local sales and use taxes and will not pay taxes delineated on invoices for items, services, or work under this solicitation or any other project. Grambling State University is a tax-exempt State Agency. However, that tax-exempt status does not transfer to its contractors, subcontractors, suppliers or vendors for their use in purchasing materials to be procured under this solicitation.

ADDENDA ACKNOWLEDGEMENT(S)

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA (if applicable):

ADDENDUM NO. _____ DATED: _____

ADDENDUM NO. _____ DATED: _____

ADDENDUM NO. _____ DATED: _____

FIRM NAME _____

LOUISIANA CONTRACTOR’S LICENSE NUMBER: _____

SIGNED BY (signature) _____

SIGNED BY (printed) _____

By submitting your bid, you are acknowledging that you understand and agree that your company is capable of supplying the products/services in the timeline you have provided for the price(s) submitted in your bid.

Grambling State University reserves the right to reject any or all bids submitted.

CERTIFICATION STATEMENT

The undersigned hereby acknowledges she/he has read and understands all requirements and specifications of the Invitation for Bid (IFB), including any attachments.

OFFICIAL CONTACT. The University requests that the Bidder designate one person to receive all documents and the method in which the documents are best delivered. Identify the Contact name and fill in the information below: (Print Clearly)

Date _____ Official Contact Name: _____

A. E-mail Address _____

B. Telephone Number with area code: (_____)

Bidder certifies that the above information is true and grants permission to the University to contact the above-named person or otherwise verify the information provided. By its submission of this Proposal and authorized signature below, Bidder certifies that:

1. The information contained in its response to this IFB is accurate;
2. Bidder complies with each of the mandatory requirements listed in the IFB and will meet or exceed the requirements specified therein;
Bidder agrees to provide all tasks, services, and deliverables listed in Scope of Services for the total cost stated on Bid Form;
3. Bidder accepts the procedures, evaluation criteria, mandatory contract terms, and all other administrative requirements set forth in this IFB.
4. Bidder confirms that its bid will be considered valid until award is made.
5. In making this bid, each Bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.
6. Bidder certifies, by signing and submitting a proposal for \$25,000 or more, that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133. (A list of parties who have been suspended or debarred can be viewed via the internet at www.epls.gov.)
7. FEDERAL CLAUSES, IF APPLICABLE: Should Federal Funds be utilized in this procurement transaction, the following clauses apply:
ANTI-KICKBACK CLAUSE- The contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.
CLEAN AIR ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.
ENERGY POLICY AND CONSERVATION ACT- The contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).
CLEAN WATER ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.
ANTI-LOBBYING AND DEBARMENT ACT- The contractor will be expected to comply with Federal Statues required in the Anti-Lobbying Act and the Debarment Act.

Professional Job Title: _____

Official Company Name: _____

Federal Identification Number: _____

Street Address: _____

City: _____ State: _____ Zip: _____

SIGNATURE of Bidder's Authorized Representative: _____
(Signature MUST be HAND SIGNED and should be in Blue ink)

Date: _____

**STANDARDIZED INSURANCE REQUIREMENTS FOR STATE AGENCY CONTRACTS
CHAPTER 6**

INSURANCE AND INDEMNIFICATION

Before commencing work, the Other Party shall obtain at its own cost and expense the following insurance placed with insurance companies authorized to do business in the State of Louisiana with A.M. Best ratings of A:VI or higher. The Other Party shall provide evidence of such insurance as required by the Agency. The Certificates of insurance shall confirm that a thirty-day policy cancellation notice has been provided to the Agency for all of the following stated insurance policies. All cancellation notices shall name the Other Party and identify the agreement or contract number.

- A. **Workers Compensation:** Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Other Party's headquarters. Employers Liability is included with a minimum limit of \$500,000 per accident/per person/per disease. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included and the Employers Liability limit increased to a minimum of \$1,000,000. If A.M. Best's insurance company rating requirement may be waived for workers compensation coverage only.
- B. **Commercial General Liability:** Commercial General Liability insurance, including Personal and Advertising Injury Liability, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.
- C. **Automobile Liability:** Automobile Liability Insurance shall have a minimum combined single limit per occurrence of \$1,000,000. The ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for the following automobile coverage classes:
1. Owned automobiles
 2. Hired automobiles
 3. Non-owned automobiles
- Location of operations shall be "All Locations".
Note: If the vendor/contractor does not own an automobile and an automobile is utilized in the execution of the contract, then only hired and non-owned coverage is acceptable. If an automobile is not utilized in the execution of the contract, then automobile coverage is not required.
- D. **Professional Liability: (If required)** Professional Liability shall have minimum limit of \$1,000,000. Claims-made coverage is acceptable. This coverage may be listed in the "Special Conditions" of the bid/contract.
If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Other Party shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance as required in the contract. Upon failure of the Other Party to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Other Party to purchase and/or maintain any required insurance shall not relieve the Other Party from any liability or indemnification under the contract.
- E. All Certificates of Insurance of the Other Party shall reflect the following:
- 1) The Other Party's insurer will have no right of recovery or subrogation against the Agency. It is the intention of the parties that the Other Party's insurance policies shall protect both parties and shall be the primary coverage for any and all losses that occur under the contract.
 - 2) The Agency shall be named as an additional insured as regards negligence by the contractor. The ISO Form CG 20 10 (current form approved for use in Louisiana), or equivalent, is to be used when applicable.
 - 3) The insurance companies issuing the policy or policies shall have no recourse against the Agency for payment of any premiums or for assessments under any form of the policy or policies.
- F. The following Indemnification Agreement shall be a provision of the contract:

The Other Party agrees to save and hold harmless, protect, defend, and indemnify the State of Louisiana, all State

Departments, Agencies, Boards and Commissions, its officers, agents, employees and volunteers, from and against any and all claims, demands, expenses and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of the Other Party, its agents, servants and employees, or any and all costs, expenses and/or attorney fees incurred by the Other Party as a result of any claim, demands, and/or causes of action, except those claims, demands, and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives, employees and volunteers. The Other Party agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands or suits at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claim, demand or suit is groundless, false or fraudulent.

- G. Any deductibles or self-insured retentions must be declared to and accepted by the Agency. Any and all deductibles shall be assumed in their entirety by the Other Party.
- H. All property losses caused by the actions of the Other Party shall be adjusted with and made payable to the Agency.
- I. Neither the acceptance of the completed work nor payment shall release the Other Party from the insurance requirements and indemnification agreement obligations.
- J. Additional insurance may be required on an individual basis for hazardous activities and specific service agreements. If such additional insurance is required for a specific contract, that requirement should be added to the list of required coverages found in the appropriate Exhibit.
- K. If the Other Party does not continue to comply with all of the insurance requirements at any time during the contract or at contract renewal, the Agency has the following options:
 - 1. Payments to the Other Party may be withheld until the requirements have been met;
 - 2. The Agency may pay any renewal policy premiums and withhold such payments from any monies due the Other Party;
 - 3. The Agency may suspend, discontinue or terminate the contract.

EXHIBIT A
INSURANCE REQUIREMENTS FOR CONTRACTORS

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE**

- 1. **Workers Compensation:** Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Contractor's headquarters. Employers Liability is included with a minimum limit of \$500,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included and the Employers Liability limit increased to a minimum of \$1,000,000. A.M. Best's insurance company rating requirement may be waived for workers compensation coverage only.
 - 2. **Commercial General Liability:** Commercial General Liability insurance, including Personal and Advertising Injury Liability, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.
 - 3. **Automobile Liability:** Automobile Liability Insurance shall have a minimum combined single limit per occurrence of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.
- B. **DEDUCTIBLES AND SELF-INSURED RETENTIONS:** Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. **OTHER INSURANCE PROVISIONS**

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Form CG 20 10 (current form approved for use in Louisiana), or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.
- b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
- c. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the policy limits.

2. Workers Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.
- b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

- D. **ACCEPTABILITY OF INSURERS:** All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with a A.M. Best's rating of A-:VI or higher. This rating requirement may be waived for workers compensation coverage only.

If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance as required in the contract.

- E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the Agency with Certificates of insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal thereafter.

In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision endorsement for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.

Upon failure of the Contractor to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

- F. **SUBCONTRACTORS:** Contractor shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

- G. **WORKERS COMPENSATION INDEMNITY:** In the event Contractor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.
- H. **INDEMNIFICATION/HOLD HARMLESS AGREEMENT:** Contractor agrees to protect, defend, indemnify, save, and hold harmless, Grambling State University, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of Contractor, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by Contractor as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of Grambling State University, the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.

EXHIBIT E INDEMNIFICATION AGREEMENT

The _____{Contractor/Lessee} agrees to protect, defend, indemnify, save, and hold harmless, Grambling State University, the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants, employees, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of

_____ {Contractor/Lessee}, its agents, servants, and employees, or any and all costs, expenses and/or attorney fees incurred by _____ {Contractor/Lessee} as a result of any claims, demands, suits or causes of action, except those claims, demands, suits, or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its officers, agents, servants, employees and volunteers.

_____ {Contractor/Lessee} agrees to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other costs and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.

Accepted by _____

Company Name

Signature

Title

Date Accepted _____

Is Certificate of Insurance Attached? _____ Yes _____ No

Contract No. _____ for

Grambling State University State Agency Name

PURPOSE OF CONTRACT: _____

FEATURES & SPECIFICATIONS

INTENDED USE — Built on the compact, low-profile Z strip channel, this LED strip offers long maintenance-free life, several color temperatures, lumen outputs and lengths. Ideal for new construction and retrofit applications in T5 and T8 lengths. Ideal for uplight and downlight in commercial, retail, manufacturing, warehouse, cove and display applications. **Certain airborne contaminants can diminish the integrity of acrylic and/or polycarbonate.** [Click here for Acrylic-Polycarbonate Compatibility table for suitable uses.](#)

CONSTRUCTION — Compact-design channel and cover are formed from code-gauge cold-rolled steel. Easy to install row aligner included for continuous row mounting.

Finish: Paint options include high-gloss, baked white enamel (WH), galvanized (GALV), matte black (MB) and smoke gray (SKGY). After fabrication, five-stage iron phosphate pre-treatment ensures superior paint adhesion and rust resistance.

OPTICS — Standard diffuse snap on/snap off lens eliminates pixels, improves uniformity and minimizes glare. L/LENS option available.

ELECTRICAL — L70>60,000hours. Utilizes high-output LEDs integrated on a two-layer circuit board, ensuring cool-running operation. Optional internal pluggable wiring harness for reduced labor cost in row mounting applications. (See PLR_ordering information on page 3.) Electronic LED driver is rated for 75 input watts maximum (see Operational Data on page two for actual wattage consumption), **multi-volt input and 0-10V dimming standard.** This fixture is designed to withstand a maximum line surge of 2.5kV at 0.75kA combination wave for indoor locations, for applications requiring higher level of protection additional surge protection must be provided.

LEDs provide nominal 80 CRI at 3000 K, 3500 K, 4000 K, or 5000 K.

Lumen output up to 2,000 lumens per foot. In 86°F (30°C) ambient environments. Luminaire should be installed in applications where ambient temperatures do not exceed 86°F (30°C).

INSTALLATION — Tool-less channel cover for easy installation.

Fixture may be surface mounted (with or without ZSPRG hanger), pendant or stem mounted with appropriate mounting options. Three-point aligner locks in place for easy continuous row mounting.

LISTINGS — CSA certified to US and Canadian safety standards. For use in damp locations between -40°F (-40°C) and 86°F (30°C).

DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org to confirm which versions are qualified.

WARRANTY — 5-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/support/customer-support/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.

Catalog Number
Notes
Type



LED Striplight

ZL1N

24", 48" and 96" Lengths



A+ Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and out-of-the-box control compatibility with simple commissioning.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is part of an A+ Certified solution for nLight® or XPoint™ Wireless control networks marked by a shaded background*

To learn more about A+, visit www.acuitybrands.com/aplus.

*See ordering tree for details

ZL1N LED Striplight



A+ Capable options indicated by this color background.

ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Example: ZL1N L48 3000LM FST MVOLT 40K 80CRI WH

Series	Length	Reflectors ²	Nominal lumens ³	Diffuser	Voltage
ZL1N LED striplight	L24 24" ¹	(blank) Less reflector	1500LM 1,500 lumens	FST Snap on frosted, diffuse	MVOLT 120-277V
		SMR Symmetric	2500LM 2,500 lumens	L/LENS No diffuser	120 120V
			3500LM 3,500 lumens	SBL FST Straight blade louver with snap on frosted, diffuse	208 208V
	L46 46" L48 48"	(blank) Less reflector	3000LM 3,000 lumens		240 240V
		ASR Asymmetric (L48 only)	5000LM 5,000 lumens		277 277V
		SMR Symmetric	7000LM 7,000 lumens		347 347V ⁴
TZL1N LED striplight	L92 92"	(blank) Less reflector	6000LM 6,000 lumens		480 480V ⁴
	L96 96"	SMR Symmetric	10000LM 10,000 lumens		
				14000LM 14,000 lumens	

Color temperature	Color rendering index	Options	Paint finish
30K 3000 K	80CRI 80 CRI	PLR___ Plug-in wiring ^{5,6}	WH White
35K 3500 K	90CRI 90 CRI	PLR1LVG Plug-in wiring-low voltage ^{5,6}	GALV Galvanized
40K 4000 K		E7W Emergency battery pack, ZW CA Title 20 Noncompliant ⁷	MB Matte black
50K 5000 K		2E7W Two Emergency battery packs, ZW CA Title 20 Noncompliant ^{7,8}	SKGY Smoke gray
		E10WLCP Emergency battery pack, 10W Linear Constant Power, Certified in CA Title 20 MAEDBS ⁷	
		2E10WLCP Two Emergency battery packs, 10W Linear Constant Power, Certified in CA Title 20 MAEDBS ⁸	
		E15WLCP Emergency battery pack, 15W Linear Constant Power, Certified in CA Title 20 MAEDBS ^{7,8}	
		OUTEND Cord set to exit endplate of fixture	
		Wireless Controls⁵	
		NLTAIR2 RLSXR10 nLight Air Generation 2 Fixture mount, LSXR sensor low mount 360°	
		NLTAIR2 RLSXR10EM nLight Air Generation 2 Fixture mount, LSXR sensor low mount 360°, UL924 Emergency operation ⁹	
		Individual Controls⁵	
		LBOZU 360° low mount motion sensor, pre-wired ¹⁰	
		LBHOSZU 360° low mount motion sensor with dimming, pre-wired ¹⁰	
		LBPZU 360° low mount motion sensor with photocell, pre-wired ¹⁰	
		LBMOSZU 360° low mount motion sensor, dimming & switching photocell, pre-wired ¹⁰	
		Cord sets:¹¹	
		CS1W Straight plug, 120V	
		CS3W Twist-lock, 120V	
		CS7W Straight plug, 277V	
		CS11W Twist-lock, 277V	
		CS25W Twist-lock, 347V	
		CS97W Twist-lock, 480V	
		CS93W 600V SE00W white cord, no plug (no voltage required)	

Accessories: Order as separate catalog number.			
HC36	Hanger chain, 36"	ZLR L24 SYM WH	24" symmetric reflector, white finish
ZACVH	Aircraft cable 10' (one pair)	ZLR L46 SYM UPL WH	46" symmetric reflector with uplight, white finish
ZLANGBKT	Luma-tilt™ angle bracket for shelf or ledge mounting only	ZLR L46 SYM WH	46" symmetric reflector, white finish
SQ_	Stem kit, 2" increments up to 48"	ZLR L48 ASY WH	48" asymmetric reflector, white finish
NPP16D	nLight® switching/dimming module	ZLR L48 SYM UPL WH	48" symmetric reflector with uplight, white finish
rPP20D	nLight® Air switching/dimming module	ZLR L48 SYM WH	48" symmetric reflector, white finish
LSXR	Sensor Switch® LSXR occupancy sensor ⁴	ZLR L92 SYM UPL WH	92" symmetric reflector with uplight, white finish
ZSPRG	For 15/16" T-grid only	ZLR L92 SYM WH	92" symmetric reflector, white finish
WGZ24	24" wireguard, white ¹²	ZLR L96 SYM UPL WH	96" symmetric reflector with uplight, white finish
WGZ48	48" wireguard, white ^{12,13}	ZLR L96 SYM WH	96" symmetric reflector, white finish
ZLR L24 SYM UPL WH	24" symmetric reflector with uplight, white finish	UNIVERSAL REFL ALIGNER	Universal reflector aligners, quantity 1

Notes

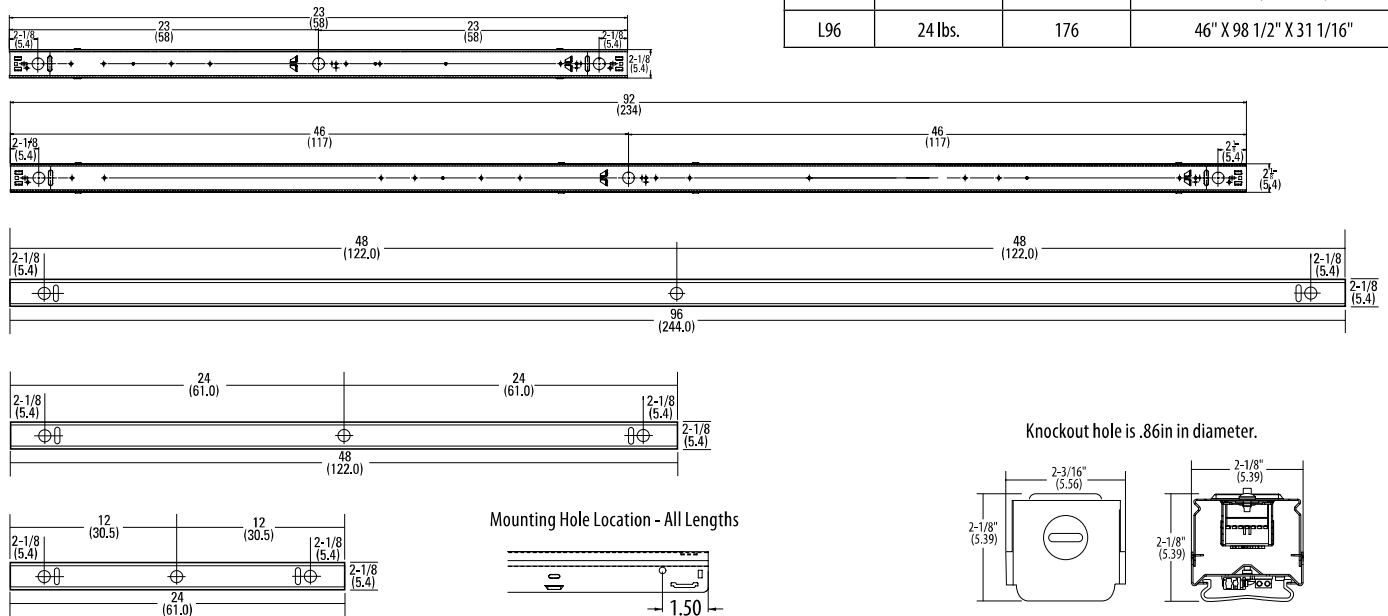
- Not available with 347V, 480V or Batteries
- Optional. Reflectors ship separately.
- See Operational Data on page 2 for actual lumens.
- Utilizes step down transformer.
- See ordering information on pages 4 and 5 and [rLSXR specification sheet](#) for more configurations. When choosing Sensor and PLR for same fixture, consult the factory.
- Not available with cord sets.
- MVOLT only. Not available with cord sets with plugs. Battery Spec sheet linked for more information.
- Only available with 10,000LM and 14,000LM packages.
- MVOLT only.
- Available with MVOLT, 347V and 480V only. This sensor configuration is suitable for minimum ambient temperature of 14°F (-10°C). See page 6 for low temperature option providing -4°F (-20°C) minimum ambient. Sensors come prewired, they must be snapped into place at time of installation.
- Cordsets exit back of fixture unless OUTEND option is specified. Must specify voltage (not required when ordering CS93W).
- Not compatible with reflector
- Order 2 for tandem double length fixtures (TZL1N).

ZL1N LED Striplight

OPERATIONAL DATA												
	Nominal lumen package	Length (inches)	Delivered Lumens 3000 K CCT @ 77°F (25°C) ambient temperature		Delivered Lumens 3500 K CCT @ 77°F (25°C) ambient temperature		Delivered Lumens 4000 K CCT @ 77°F (25°C) ambient temperature		Delivered Lumens 5000 K CCT @ 77°F (25°C) ambient temperature		Wattage @ 120V/277V	Comparable Light Source
			80 CRI	90 CRI	80 CRI	90 CRI	80 CRI	90 CRI	80 CRI	90 CRI		
Lensed	1500LM	24	1738	1409	1777	1467	1804	1494	1871	1528	15	1-lamp 17W T8
	2500LM	24	2265	1846	2315	1900	2351	1947	2438	1991	19	1-lamp 17W T8
	3500LM	24	3586	2924	3666	3026	3723	3084	3860	3152	31	1-lamp 32W T8, 1-lamp 54W T5H0, 50W HID
	3000LM	46 or 48	3172	2586	3243	2677	3293	2728	3415	2788	25	1-lamp 32W T8, 1-lamp 54W T5H0, 50W HID
	5000LM	46 or 48	4417	3601	4515	3727	4585	3798	4754	3882	34	2-lamp 32W T8, 1-lamp 54W T5H0, 70W HID
	7000LM	46 or 48	6535	5328	6681	5515	6785	5619	7035	5744	52	3-lamp 32W T8, 2-lamp 54W T5H0, 100W HID
	6000LM	92 or 96	6561	5349	6708	5537	6812	5642	7063	5767	48	3-lamp 32W T8, 2-lamp 54W T5H0, 100W HID
	10000LM	92 or 96	8687	7082	8881	7331	9019	7470	9351	7636	68	4-lamp 32W T8, 2-lamp 54W T5H0, 100W HID
	14000LM	92 or 96	12457	10513	12735	10665	12933	10711	13409	10949	104	4-lamp 32W T8, 3-lamp 54W T5H0, 150W HID
Unlensed	1500LM	24	1881	1534	1923	1588	1953	1618	2025	1654	15	1-lamp 17W T8
	2500LM	24	2452	1999	2506	2069	2545	2108	2639	2155	19	1-lamp 17W T8
	3500LM	24	3882	3165	3969	3276	4031	3338	4179	3412	31	1-lamp 32W T8, 1-lamp 54W T5H0, 50W HID
	3000LM	46 or 48	3434	2800	3511	2898	3565	2953	3697	3019	25	1-lamp 32W T8, 1-lamp 54W T5H0, 50W HID
	5000LM	46 or 48	4781	3898	4888	4035	4964	4111	5147	4203	34	2-lamp 32W T8, 1-lamp 54W T5H0, 70W HID
	7000LM	46 or 48	7075	5768	7233	5971	7345	6083	7616	6219	52	3-lamp 32W T8, 2-lamp 54W T5H0, 100W HID
	6000LM	92 or 96	7103	5791	7261	5995	7374	6108	7646	6243	48	3-lamp 32W T8, 2-lamp 54W T5H0, 100W HID
	10000LM	92 or 96	9404	7667	9614	7937	9764	8087	10123	8266	68	4-lamp 32W T8, 2-lamp 54W T5H0, 100W HID
	14000LM	92 or 96	13485	10994	13786	11381	14001	11596	14516	11853	104	4-lamp 32W T8, 3-lamp 54W T5H0, 150W HID

DIMENSIONS

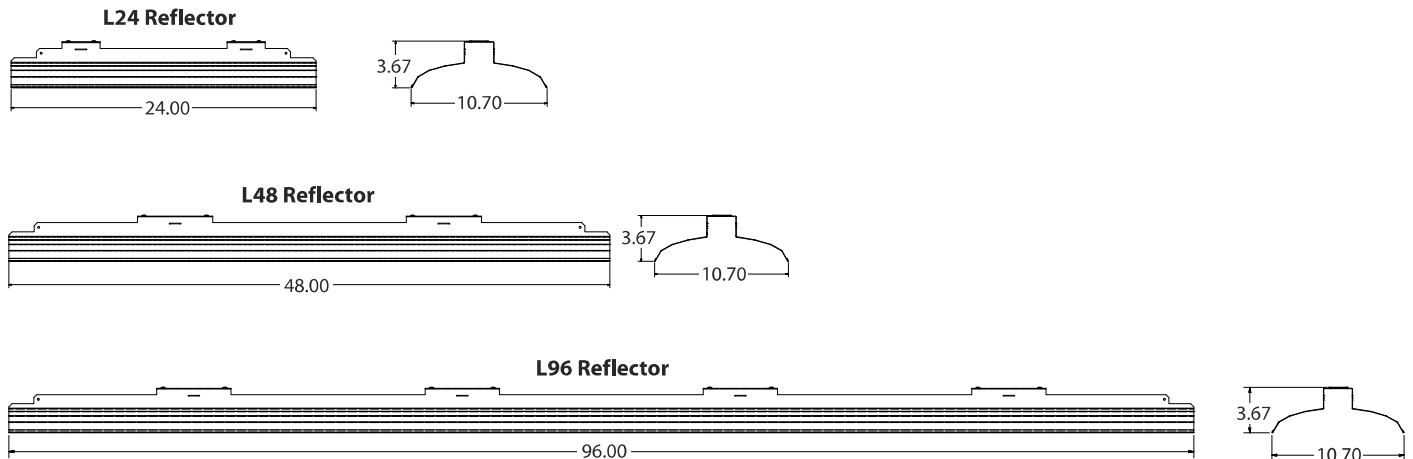
All dimensions are shown in inches (centimeters) unless otherwise noted.
Specifications subject to change without notice.



PHOTOMETRICS

Please see www.lithonia.com

REFLECTORS (Optional)



PHOTOMETRICS

Please see www.lithonia.com

PRODUCT INFORMATION

Advanced plug-in system with two-circuit capability. Available on industrial and strip products and a variety of architectural products mounted in continuous rows. 1, 2, 3 and 4-lamp fixtures. PLR22 (2-circuit) and crossover harness switches hot circuit serving next fixture in row. Reduces fixture types on job for alternating circuit applications (see example below.)

Easy one-step installation, saves up to 35% on labor costs. Expanded switching flexibility helps save energy.

Rows can be 50% longer with two-circuit systems. Polarized, lock-together nylon connectors prevent miswiring in the field. #12 THHN conductor, rated 600V, 90°C. White neutral wire included. Grounding accomplished by fixture in-row connectors.

CSA certified systems available with up to 2 circuits. G ground required.

Note: Specifications subject to change without notice.



Wiring

PLR

Advanced 1 or 2-Circuit Plug-In

ORDERING INFORMATION

Lead times will vary depending on options selected. Consult with your sales representative.

Series	Number of hot wires	Branch circuits	Dimming	Ground
PLR	(blank) Not required for 22	<u>Circuits to which ballast is connected</u>	LV Low-voltage dimming	G Ground, required
PLR22	1 Black	(blank) Not required for 22 or PLR1		
	2 Black and red	A Black wire		
		B Red wire		
		<u>Emergency circuit connected</u>		
		(blank) No emergency circuit		
		ELA Emergency circuit wired to black wire		
		ELB Emergency circuit wired to red wire		

Typical Applications

- Multiple-circuit and single-circuit for longer continuous rows
- Multiple-circuit with alternating fixtures on separate circuits, 2-circuit (PLR 22)
- Multiple circuit with night-lights located along row as desired

ZL1N LED Striplight

LSXR — Fixture Mount Occupancy Sensor (see www.AcuityControls.com for additional information)

- Three interchangeable lens options to satisfy multiple mounting heights and coverage pattern requirements.
- Integrated mounting bracket drops lens down 3" from chase nipple.
- Single or dual relay versions — designed with robust protection from the harsh switching requirements of T5 and LED loads.
- Photocell and 0-10VDC dimming options.
- No PIR field calibration or sensitivity adjustments required.
- Sensor ambient temperature rating of 14°F (-10°C) to 131°F (55°C).

LSXR configuration	Comparable CMRB sensor	Old style sensor nomenclature
For shortest lead times use one of the following LSXR configurations		
LCOZU	CMRB 50	MSI
LCH0SZU	CMRB 50 D	MSID
LCPZU	CMRB 50 P	MSIPED
LAOZU	CMRB 6	MSI360
LAH0SZU	CMRB 6 D	MSI360D
LAPZU	CMRB 6 P	MSI360PED

SELECTIONS BELOW WILL EXTEND ORDER LEAD TIME. CONSULT YOUR SALES REPRESENTATIVE FOR DETAILS.

SINGLE RELAY

ORDERING INFORMATION

Example: LAH0SZU

Series	Lens option	Dimming/Photocell	Max. dim level	Min. dim level	Temp/Humidity	Default occupancy time delay
L LSXR passive infrared indoor occupancy sensor	A High mount, 360°	O None ¹	0 10 VDC	S Minimum dim level of ballast	Z None	I 30 sec
		H High/low occupancy operation	9 9 VDC		T Low temperature ²	D 2.5 min
	B Low mount, 360°	P Switching photocell (on/off) ¹	8 8 VDC		1 1 VDC	X 5.0 min
		M Dimming and switching photocell	7 7 VDC		2 2 VDC	R 7.5 min
	C High mount aisleway	G Dimming and switching photocell with high/low occupancy operation			3 3 VDC	U 10.0 min (with minimum 15 minute on time)
					4 4 VDC	V 15.0 min
					5 5 VDC	W 20.0 min
			6 6 VDC	Y 30.0 min		

Notes

- 1 Max and min dim levels not applicable with this option.
- 2 Ambient temperature rating of -4°F (-20°C) to 131°F (55°C).

DUAL RELAY (Available with 120, 277, and 347V only)

ORDERING INFORMATION

Example: LA2KZU

Series	Lens option	Poles	Operating mode	Temp/Humidity	Default occupancy time delay
L LSXR passive infrared indoor occupancy sensor	A High mount, 360° B Low mount, 360° C High mount aisleway	2 Dual relay	J None	Z None	I 30 sec
			K Alternating off relays (promotes even lamp wear)	T Low temperature ¹	D 2.5 min
			O Alternating off relays w/photocell		X 5.0 min
			P Switching photocell(on/off)		R 7.5 min
E Photocell on/off (pole 1 only)		U 10.0 min (with minimum 15 minute on time)			
F Photocell on/off - both poles (dual set-point)		V 15.0 min			
		W 20.0 min			
		Y 30.0 min			

Notes

- 1 Ambient temperature rating of -4°F (-20°C) to 131°F (55°C).

Example: LENS 50 J100

Replacement lenses: Order as separate catalog number.		
Series	Lens type	Package quantity
LENS	6 High mount 360°	[blank] Single Lens
	10 Low mount 360°	J10 10-pack
	50 High mount aisleway	J100 100-pack

OPTIONS AND ACCESSORIES

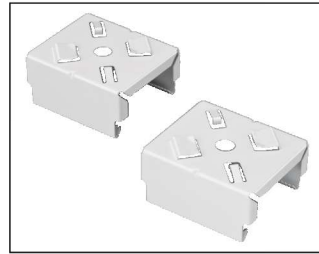
The Z Series fixture offers numerous options for almost every electrical and optical component, including a long list of field-installable accessories.



HANGER CHAIN

36" chain with Y hanger.

Order as:
HC36



Z SPRING HANGER

Snap 'n' lock design requires no fasteners and can be used on T-grid ceiling or universal mounting systems.

Order as:
ZSPRG



ZACVH HANGER

10' Aircraft cable with Y hanger.

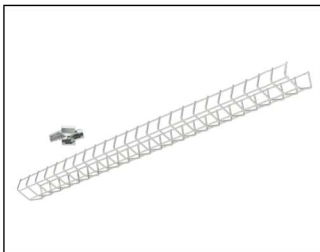
Order as:
ZACVH



ANGLE MOUNTING BRACKET

Luma-tilt™ angle bracket ships as a pair

Order as:
ZLANGBKT



WIRE GUARD

Order as:
WGZ24
WGZ48



The new degree of comfort.™



Commercial Electric
Point-of-Use

Point-of-Use commercial electric line is designed to provide hot water at the consumption point, eliminating costly temperature loss in long piping runs

Features & Benefits

Our family of point-of-use electric water heaters come in 2.5, 6, 10, 15, 19.9 and 30-gallon models. They are available in 1440 W through 6000 W and in 120, 208, 240, 277 and 480 voltages with a maximum temperature setting of 170° F. These units are suited for a wide variety of applications and small enough for installation in limited spaces where modest quantities of hot water are required.

Long Life Tank Design

Proprietary steel formulation with a unique coat of high temperature porcelain enamel maximizes corrosion resistance of the tank. Our R-Tech anode rod provides advanced technology and equalizes aggressive water action. This prolongs the effective life of the anode rod and in turn, the life of the tank.

Long Life Heating Elements

Our patented resistor elements are designed with a specially treated, double layer of magnesium oxide and copper to resist corrosion.

Efficient Design

Rigid polyurethane foam insulation provides superior insulating qualities resulting in reduced operating costs.

Optional Wall Mount Kit

The wall mounting kit provides an easy way to mount the unit off the floor, out of the way for more useable floor space in a small area. Each kit is designed to be used on walls with 16" stud centers. All necessary parts are included in this easy to install kit. (Note: The 2-1/2 gallon model comes standard with a wall mounting kit.)

Automatic Temperature Control

A surface mounted thermostat automatically cycles on and off to maintain the water temperature at a desired preset level.

Temperature Limiting Control

Automatically and safely cuts off the power in the unlikely event that the water temperature exceeds 190°F.

Temperature and Pressure Relief Valve

CSA/ASME rated and factory installed.

Warranty

3-Year limited tank warranty

See Commercial Warranty Certificate for complete information.

Efficiency | These models have been tested according to DOE test procedures, and exceed the minimum energy factor requirements of ASHRAE (Part of the Federally mandated Energy Policy Act (EPact)).

Also exceeds energy efficiency codes of all states including California Energy Commission (CEC).

Safety and Construction | These products are design certified by Underwriters Laboratories (UL) to meet UL standard 174 as electric storage tank water heaters. All models are North Carolina and Massachusetts Code compliant. **Certified for 150 PSI maximum working pressure.**

Continued next page



Rheem Point-of-Use

2.5 to 30-Gallon Capacities
1.5 kW through 6 kW
120, 208, 240, 277 and
480 Voltages
Single Phase
Electric



INTEGRATED AIR & WATER



The new degree of comfort.™



Commercial Electric
Point-of-Use

DIMENSIONAL INFORMATION (All dimensions shown in inches)									
MODEL	MIN WATTS	MAX WATTS	TANK GALLONS	A	B	C	D	E	SHIPPING WEIGHT (LBS.)
EGSP2	1,440	1,500	2-1/2	14	9-3/4	—	—	—	18
EGSP6	1,500	6,000	6	15-1/8	15-3/4	12-5/8	11-5/8	4-1/4	41
EGSP10	1,500	6,000	10	22-7/8	15-3/4	20-3/8	19-3/8	4-1/4	53
EGSP15	1,500	6,000	15	24-1/4	17-3/4	21-7/8	19-3/8	4-5/8	65
EGSP20	1,500	6,000	19.9	25-1/8	19-3/4	22-5/8	19-5/8	5-1/8	76
EGSP30	1,500	6,000	30	30	21-3/4	23	23	2-3/4	115

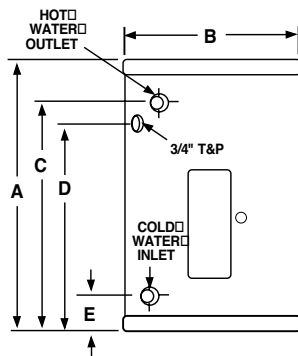
Water Temp. Ratings: Thermostat Type: Surface Mounted Min. Delivered Temperature: 110° F Max. Delivered Temperature: 170° F High Temperature Limit: 190° F

NOTE: Basic model numbers are listed. When ordering, specify electrical input and kW to determine specific model number.

Canadian models have different model numbers than the U.S. models. Add a "C" before the model number (e.g. CEGSP2) when ordering.

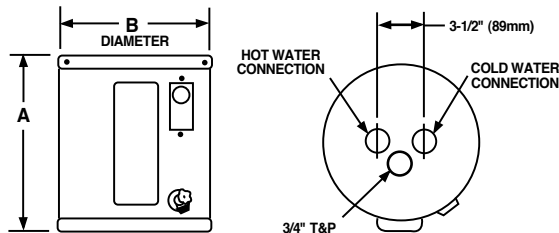
Models:
EGSP6
EGSP10
EGSP15
EGSP20
EGSP30

Water Connections
3/4" NPT



Model:
EGSP2

Water Connections
1/2" NPT



ELEMENT AVAILABILITY					
WATTAGE	120 V	208 V	240 V	277 V	480 V
1,440	**Y	N/A	N/A	N/A	N/A
1,500	Y	Y	**Y	N/A	N/A
2,000	Y	Y	Y	Y	Y
2,500	Y	Y	Y	N/A	N/A
3,000	Y	Y	Y	Y	Y
4,500	N/A	Y	*Y	*Y	*Y
6,000	N/A	Y	Y	Y	Y

*Not available in EGSP6 & EGSP10

**EGSP2 available only in these configurations.

ELECTRICAL CHARACTERISTICS					
ELEMENT WATTAGE	FULL LOAD CURRENT IN AMPERES				
	120 V	208 V	240 V	277 V	480 V
1,440	12.0	N/A	N/A	N/A	N/A
1,500	12.5	7.2	6.3	N/A	N/A
2,000	16.7	9.6	8.3	7.2	4.2
2,500	20.8	12.0	10.4	N/A	N/A
3,000	25.0	14.4	12.5	10.8	6.3
4,500	N/A	21.6	18.8	16.2	9.4
6,000	N/A	28.8	25.0	21.7	12.5

All models employ 1 heating element resulting in a 2-wire outlet (single phase) electrical configuration.

RECOVERY CAPACITIES						
ELEMENT WATTAGE	TEMPERATURE RISE - DEGREES F - GALLONS PER HOUR					
	40°F	60°F	80°F	100°F	120°F	140°F
1,440	15	10	7	6	5	4
1,500	15	10	8	6	5	4
2,000	20	14	10	8	7	6
2,500	25	17	13	10	8	—
3,000	30	20	15	12	10	9
4,500	46	30	23	18	15	13
6,000	61	41	30	24	20	17

Recommended Specifications (for trade reference only)

Water heater(s) shall be model _____, manufactured by Rheem, having electrical input of _____ kW and a recovery rate of _____ GPH at a 100°F temperature rise. Water heater(s) shall have a storage capacity of _____ gallons. Water heater(s) shall have the UL/CSA seal of certification and be factory equipped with an CSA/ASME rated temperature and pressure relief valve. Tank(s) interior shall be coated with a high temperature

porcelain enamel and furnished with an R-Tech resitord magnesium anode rod rigidly supported. Water heater(s) shall meet or exceed the energy factor requirements of ASHRAE. Tanks shall have a working pressure rating of 150 psi, and shall be completely assembled. Water heater(s) shall be equipped with a copper, resitord, "screw-in" type element. Tank shall be insulated with rigid polyurethane foam insulation. Water heater(s) shall be equipped with a surface mounted thermostat with an integral, manual reset, high limit control. Water heater(s) shall be covered by a three year limited warranty against tank leaks.

In keeping with its policy of continuous progress and product improvement, Rheem reserves the right to make changes without notice.

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