

Award Summary

T#-0167 Electrical Equipment and Supplies

I. Purpose & Intent

- This contract is for the purchase of electrical equipment and supplies by all State Using Agencies and Cooperative Purchasing Partners.

II. Award Method

- This contract is contains the following categories of electrical equipment and supplies. NOTE: There are a variety of brands line items for each of the categories listed below.

Category
Flashlights, Lanterns, Batteries & Accessories
Boxes and Covers
Ballasts – Various Types
Wire Cable and Cords
Wiring Devices and Receptacles
Conduit, conduit Bodies & Fittings for Conduit
Raceways
Fuses
Electrical Fittings
Insulating Materials – Tapes, Solders, Terminations, Etc.
Transformers, Standard
Lighting Fixtures (Indoor) without Lamps (excluding the portable type)
Lighting Fixtures (Outdoor) without Lamps
Emergency Lighting Units: Electrical Equipment
Motor Controls and Accessories
Distribution Equipment – Switchgear, Circuit Breakers, Metering, Panel Boards, Load Center, Etc.
Small Electric Unit Heaters – Plug-In Type
Signaling Equipment-Commercial & Decorator Clocks, Bells, Horns, Buzzers, etc.
Fans and Blowers – Various Types

- Awards were made to the bidders who offered the best discounts for each brand line within a category from the TRA-SER Pro pricing list.
- Based on those discounts the State awarded one primary, one secondary and one tertiary award per line item, per Region.

III. Directions for Use of Contract

Question: How do I make a purchase under the terms and conditions of this contract?

1. The Using Agency is to determine which category of product it wishes to purchase. Then locate which brand they want.
2. The Using Agency may look at the “Contractors at a Glance (there is one for each region)” page to quickly identify the Primary Contractor. **NOTE: For most situations, you may only use the Primary Contractor. Given below, in #4, are specific required criteria that must be met to be in compliance with this contract when using a Secondary or Tertiary Contractors.**
3. All Primary Contractors have been highlighted in red.
4. The Using Agency or Cooperative Purchasing Partner may not make any purchases from the Secondary or Secondary Contractor unless it meets the following criteria:
 - The Primary Contractor states that they cannot deliver the product in the timeframe specified in its contract.
 - The Primary Contractor does not return a phone call or respond to a fax/written/verbal quotation within 2 working days.
 - The Primary Contractor does not have the product in stock.

In cases where the Using Agency or a Cooperative Purchasing Partner believes it has met the criteria as stated above, they MUST do the following:

- Contact the buyer via email (Jackie.kemery@treas.state.nj.us) to inform her that the Primary Contractor does not meet one of the above requirements.
- The buyer will provide a written approval via email approving the use of the Secondary or Tertiary Contractor
- The above approval documentation must be kept with your permanent file.

Please note that the Contract Compliance and Administration Unit (CCAU) **WILL** audit this contract on a quarterly basis. At that time CCAU will required the above documented information.