The attached document entitled “Instructions for Bid Submissions” is incorporated into and forms a part of this Invitation to Bid.

Bidder Agrees to Comply with All Conditions Shown on this Form and Attached Terms and Conditions.
FAILURE TO MANUALLY SIGN MAY DISQUALIFY BID.

Texas Vendor ID or FEI No.

Company Name

Address

City State Zip

Phone Number Fax Number

Contact Name

Vendor’s Internal Reference Number, if Applicable

Ship To:

UT Austin East Campus Garage
1200 E MLK Blvd
Austin TX 78722

CHECK APPLICABLE F.O.B. DESIGNATION BELOW:
( ) F.O.B. Destination (Preferred)
( ) F.O.B. Shipping Point

DELIVERY TIME: ____________________ CALENDAR DAYS
(Ability to make early delivery may determine award.)

TERMS OF PAYMENT FOR THE STATE OF TEXAS ARE NET 30.
PLEASE QUOTE ANY DISCOUNTS FOR EARLY PAYMENT.

BID TOTAL (INCLUDE FREIGHT):

For Additional Information Contact Buyer:

Michelle K Jones 512-471-2882

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<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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<td></td>
<td>If an award is made based on this request, the purchase order to the successful vendor shall be issued under and governed by The University of Texas at Austin's terms and conditions which may be viewed at <a href="https://utexas.app.box.com/v/order-terms-1">https://utexas.app.box.com/v/order-terms-1</a> Orders issued on federal funds are subject to additional University terms and conditions. Any additional terms and conditions, or additional agreements, attached to the vendor's response to this request will not be considered unless specifically referenced on our request form, and are then subject to review and acceptance or rejection by The University. Additional terms and conditions or agreements may result in disqualification of response.</td>
</tr>
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{CONTINUED}
The University of Texas prefers to email purchase orders directly to vendors. If you are able to accept a purchase order by email, please note the appropriate email address below:

_____________________________@_____________________________
____________________________________________________________

TO DOWNLOAD THE COMPLETE BID PACKET, GO TO THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ELECTRONIC STATE BUSINESS DAILY (ESBD), AT:

HTTP://WWW.TXSMARTBUY.COM/SP
UNDER "SOLICITATION ID NUMBER," TYPE: 01901330-MPMKJ
THEN CLICK "SEARCH".

THE INDIVIDUAL LISTED BELOW MAY BE CONTACTED FOR CLARIFICATION OF THE SPECIFICATIONS. BIDDERS SHOULD DIRECT ALL QUESTIONS, IN WRITING, TO THE FOLLOWING UT AUSTIN PURCHASING OFFICE CONTACT:

MICHELLE JONES
MICHELLE.JONES@AUSTIN.UTEXAS.EDU

BID RESPONSES MAY BE MAILED OR HAND DELIVERED TO THE UT AUSTIN PURCHASING OFFICE. INDICATE THE ITB NUMBER "01901330-MPMKJ" ON THE OUTSIDE OF THE BID SUBMISSION.

1616 GUADALUPE ST.
UTA BUILDING, SUITE 3.302
AUSTIN, TX 78701

*NOTE: FAXED OR EMAILED BIDS WILL **NOT** BE ACCEPTED.

THE UNIVERSITY OF TEXAS AT AUSTIN ("UNIVERSITY") ON BEHALF OF PARKING AND TRANSPORTATION SERVICES REQUESTS BIDS IN RESPONSE TO THIS INVITATION TO BID NO. 01901330-MPMKJ ("ITB") FROM QUALIFIED AND EXPERIENCED VENDORS ("BIDDERS") FOR VAPORTITE LED LAMPS.

*** NO SUBSTITUTIONS ***
BIDS FOR EQUIVALENT PRODUCTS WILL NOT BE ACCEPTED. BIDDERS MUST PROVIDE PRICING FOR EXACT MANUFACTURER AND MODEL LISTED BELOW.

BIDDER MUST COMPLETE FULL DELIVERY WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER AWARD TO THE FOLLOWING LOCATION:

UT AUSTIN EAST CAMPUS GARAGE
1200 E. MLK BLVD.
AUSTIN, TX 78722

PARTIAL DELIVERIES WILL BE ACCEPTED. THE UNIVERSITY WILL BE CLOSED FOR WINTER BREAK FROM SATURDAY DECEMBER 22, 2018 THROUGH TUESDAY JANUARY 01, 2019. DELIVERIES WILL NOT BE ACCEPTED DURING THIS TIME.

NOTE: UNIVERSITY RESERVES THE RIGHT TO TAKE DELIVERY INTO CONSIDERATION DURING AWARD IF IT IS IN THE BEST INTEREST OF THE UNIVERSITY.

BIDDERS TO PROVIDE PRICING FOR THE FOLLOWING LINE ITEMS:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>285-56</td>
<td>INDUSTRIAL LED LAMPS</td>
<td>420</td>
<td>ea</td>
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(CONTINUED)
ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENSION
--- | --- | --- | --- | --- | ---
**TECHNICAL REQUIREMENTS:**
MFG: METALUX
MODEL: VAPORTITE
PART #: 4VT2-LD4-4-DR-UNV-L840-CD1-WL-U
SERIES: 4' VAPORTITE (4VT2)
LAMP TYPE: LED 4.0 (LD4)
LED LUMENS OUTPUT: 4000 LUMENS (4)
LENS: INTERNAL PRISMATIC LENS/15% DR HIGH IMPACT ADDITIVE (DR)
DISTRIBUTION: MEDIUM (STANDARD)
VOLTAGE: UNIVERSAL VOLTAGE 120-277 (UNV)
LAMPS: 4000K, LED (L840)
DRIVER TYPE: 1 DIMMING DRIVER (CD1)
WET LOCATION LABEL: (WL)
PACKAGING: UNIT PACK (U)

ADDITIONAL INFORMATION:
- INSTALLATION BY UNIVERSITY.

962-86

2 | FREIGHT | 1 lot

**BID SUBMITTAL CHECKLIST**

Each bidder must submit the following with their bid:

A) SIGNED AND COMPLETED UNIVERSITY BID INVITATION FORM.

Note: University bid invitation form must be signed in pen. Digital signatures on the bid form are not allowed. Bidder must enter the unit price and extension total on the bid form. Failure to submit the items listed above may result in disqualification of the vendor’s bid.

This ITB may be cancelled if it is in the best interest of the university.
INSTRUCTIONS FOR BID SUBMISSIONS

All bid responses must be submitted, in person or by carrier, to the following address:

The University of Texas at Austin – Purchasing Office
1616 Guadalupe St.
UTA Building, Suite 3.302
Austin, TX  78701

Vendors hand delivering a response can find information about parking options at http://parking.utexas.edu/maps/images/visitor-map-1617.pdf. The Purchasing Office is located on the third floor of the University Administration Building (UTA), Suite 3.302. There is no charge for parking 0-30 minutes inside the Guadalupe Garage (GUG). Entrance to the garage is on 17th Street.

Bid Terms and Conditions are online at: https://utexas.app.box.com/v/bid-terms