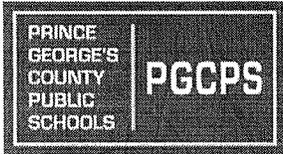


NOTICE OF CONTRACT AWARD  
IFB 067-14

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Office of Purchasing and Supply Services  
Facilities Administration Building (FAB)  
13300 Old Marlboro Pike, Room 20  
Upper Marlboro, MD 20772

301-952-6560 Fax: 301-952-6504

*Brenda Allen, Director*

**NOTICE OF CONTRACT AWARD**

**June 11, 2014**

United Electric Supply Company  
11712 Baltimore Ave  
Beltsville, MD 20705  
Phone: 301-210-3333  
Fax: 301-424-7433  
Contact Email: [jspearman@unitedelectric.com](mailto:jspearman@unitedelectric.com)

Buyer: Diane Forde  
Phone: 301-952-6607  
Fax: 301-952-6605  
Email: [diane.forde@pgcps.org](mailto:diane.forde@pgcps.org)

SUBJECT: IFB: #067-14 - Furnishing and Delivering Electrical Materials and Parts

Attn: Joe Spearman.

United Electric Supply Company has been selected as the vendor to provide services in accordance with the above-mentioned IFB. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Until the contract is signed by United Electric Supply Company and the BOARD, authorization for commence to service sites on behalf of the contract is forbidden. Please sign below and return all documents to the PURCHASING OFFICE within fifteen (15) days. Failure to sign the contract award and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

This notice of award, bid documents terms and/or attachments and any conditions and instructions will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the bid for all applicable terms and conditions.

**CONTRACT AWARD ESTIMATED AMOUNT**

The estimated amount of award is

**\$138,063.38**

**INITIAL CONTRACT TERM**

The initial term of the contract will be date of award until completion as specified in the bid documents. **All prices must be submitted per F.O.B. destination only unless otherwise specified herein.**

**OPTION TO RENEW CONTRACT (N/A)**

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed two (2) additional one (1) year periods.

**THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES** at this time. Commence service/work/deliveries only after receipt of a Notice of Award signed by the Purchasing Agent and a Notice to Proceed issued by the Department of Capital Programs.

**INSURANCE**

Certificate of Insurance, made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983**, must be submitted to the PURCHASING OFFICE with the returned signed contract award WITHIN FIFTEEN (15) DAYS. The Certificate should reference the BID NUMBER as shown herein. It will be the responsibility of the contractor to ensure that a **current** Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

**PERFORMANCE/PAYMENT BOND**

**When required** the successful Respondents shall submit a performance or payment bond, Cashier's or Certified Check in the amount of one hundred percent (100%) as determined by the BOARD and specified in the IFB, of all phases of the contract to ensure the satisfactory completion of the work for which a contract or purchase order is awarded that exceed \$100K. (Comar 21.06.07.03) The Board reserves the right to request performance bond for amount under or over \$1000.00. The performance bond shall be submitted with the return of the signed contract award WITHIN FIFTEEN (15) DAYS.

The bond, cashier's or certified check must be made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983.**

**FINGERPRINT AND BACKGROUND CHECKS**

Pursuant to BOARD Administrative Procedure 4215, all Independent Contractors and Outsourced Agencies and their employees who will be on BOARD property and will or may have contact with students, **MUST** have a fingerprint and background check provided by the BOARD at the contractor's expense. The contractor will be responsible to call the Fingerprinting Office at 301-952-6775 to schedule an appointment.

**LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK**

The successful respondents accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the proposal document.

**TAXES**

Respondents shall assume full responsibility for payment of any and all taxes which may be construed by law authority as being due for materials and supplies under any contract with the BOARD OF EDUCATION OF PRINCE GEORGE'S

COUNTY. They shall hold the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY safe and harmless from any liability for said taxes.

Responses to the proposal submitted shall not include Federal Excise Taxes or State or Local Sales or Use Taxes (if applicable). The cost of any taxes (operational and/cost of doing business) that are lawfully due and paid by the contractor may be passed on to the Board of Education as part of the overall cost.

The BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY is subject to the provisions of Article 81, Section 326 (a) of the Annotated Code of Maryland which provides that the Retail Sales Tax shall not apply to the following Sales:

State Sales - "Sales to the State of Maryland or any of its political subdivisions. Provided that this sub-section shall not be construed or applied to exempt any sale, otherwise taxable under this subtitle, or tangible personal property to contractors or builders to be used for the construction, repair or alteration of real property, on contracts advertised for solicitation after July 1, 1968."

The Board of Education of Prince George's County Tax Exemption Certificate will be provided upon request.

#### **INSPECTION AND ACCEPTANCE**

Inspection and acceptance of materials or supplies will be made after delivery at specified destinations unless otherwise stated. The Board will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made in a reasonable time, but failure to inspect and accept or reject materials or supplies shall not impose liability on the Board for such materials or supplies as are not in accordance with the specifications.

#### **CHANGES IN TERMS OR DELIVERY/COMPLETION DATE**

After award of individual contracts, any questions or correspondence related but not limited to the following matters must be directed to the PURCHASING OFFICE, BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983, in writing:

In the event of strikes, Acts of God, or other circumstances beyond the contractors control which prevent completion of work or delivery, the contractor must secure temporary contractual relief. The circumstances and duration must be stated by the contractor in writing and be forwarded to the PURCHASING OFFICE within ten (10) days after their development. Contractual relief shall be only that which is acceptable to and in agreement with the PURCHASING OFFICE, for those goods and services which are necessary for the day to day needs of the BOARD. **Please Note: ALL OVERTIME MUST BE APPROVED IN ADVANCE**

#### **INVOICES**

Invoices must be submitted in QUADRUPPLICATE, ACCOMPANIED BY A SIGNED DELIVERY TICKET, TO THE ACCOUNTS PAYABLE DEPARTMENT, BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, 14201 SCHOOL LANE, ROOM 130, UPPER MARLBORO, MARYLAND 20772-9983, attention Rita Mack-Woods and contain the following minimal information:

- Purchase order number
- Request for Proposal number
- Delivery destinations as it appears on the purchase document
- Quantity, item number, and description of item billed
- Unit price and extended price of item
- Total amount of invoice
- Serial number of each item.

**GUARANTEES & WARRANTIES**

All guarantees and warranties required shall be furnished by the successful vendor and shall be delivered to the Purchasing department before final payment on the contract is made. Unless in conflict with this contract or as otherwise stated, manufacturer's standard warranty applies.

**PAYMENT**

Payment will be made upon receipt of proper invoices. Payment shall be NET 30 days from date of receipt of invoice.

**DAMAGES OR INJURY**

Qualifying contractors will be held pecuniary responsible for any and all damage to BOARD property done or caused by them or their employees or other personnel engaged in the execution of the contract.

The contractor shall be similarly responsible for all injury to persons that occur as a result of his fault or negligence.

The contractor shall take proper safety and health precautions to protect the work, the workers, the public and the property of others.

The contractor shall be responsible for any and all damage to adjacent property incurred in the performance of the contract and shall hold the BOARD free of any and all claims for damages arising from the execution of the contract.

**TERMINATION FOR CONVENIENCE**

This contract may be terminated by the BOARD OF EDUCATION in accordance with this clause in whole or in part whenever the Board Contracting Officer shall determine that such a termination is in the best interest of the BOARD OF EDUCATION. Any such termination shall be effected by delivery to the Contractor at least five (5) working days prior to the termination date of a Notice of Termination specifying the extent to which performance shall be terminated and date upon such termination becomes effective. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.

**TERMINATION FOR DEFAULT**

The BOARD OF EDUCATION may, by written notice of default to the Contractor, terminate the whole or any part of the Contract in any one of the following circumstances:

If the Contractor fails to make delivery of the supplies or equipment exactly as specified or perform the services within the time and manner specified herein or any extension thereof, or If the Contractor fails to perform any of the other provisions of this Contract, or so fails to make progress as to endanger performance of this Contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such longer period as the Purchasing Office may authorize in writing) after receipt of written notice from the Purchasing Office specifying such failure, or will fully attempt to make delivery of items other than the items in the Contract, or perform the services other than specified as to quality, contents of pack, work processes or otherwise, without specific authorization in the form of a contract amendment, or If a determination is made by the BOARD OF EDUCATION that the obtaining of the Contract was influenced by an employee of the BOARD having received a gratuity, or promise thereof, in any way or form.

**INFRINGEMENT OF PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET, OTHER INTEREST**

The following terms apply to any infringement, of claim or infringement, of any patent, trademark, copyright, trade secret or other proprietary interest based on the manufacture, normal use or sale of any material, equipment, programs or services furnished by Respondent to the Board, unless such infringement or claim results from the Respondent following written instruction or directions of The BOARD. Respondent shall indemnify the Board, for any loss, damage, expense, or liability that may result by reason of any such infringement or claim. Respondent shall defend or settle, at Respondent's own expense, any action or suit for which Respondent is responsible hereunder. The Board shall notify

Respondent promptly of any claim or infringement for which Respondent is responsible and shall cooperate with Respondent in every way to facilitate the defense of any such claim.

**NON-DISCRIMINATION**

The Contractor is to conduct business in a non-discriminatory manner prohibiting discrimination in any manner against any employee or applicant for employment because of sex, race, creed, color, age, mental or physical disability, sexual orientation or national origin.

**RIGHT TO DATA**

All data, reports and other documents generated for the BOARD and accumulated by the consultant/contractor in the performance of this order/award, shall remain the property of the BOARD, and shall be returned to the control of the BOARD upon completion of the contract. No personal student or BOARD information, as defined by federal and state law and BOARD policy, shall be disclosed or published unless otherwise agreed herein.

**RIGHT TO AUDIT**

The contractor shall agree that in accordance with Section 952 of the Omnibus Budget Reconciliation Act of 1980, its contracts, books, documents and records will be made available to the Comptroller General of the United States and the BOARD until the expiration of services is finalized under this Agreement.

**AVAILABILITY OF FUNDS**

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

**RESTRICTIONS**

Potential contractors/vendors of the Board of Education of Prince George's County Schools are advised that Maryland law now provides the following mandatory restrictions on registered sex offenders performing work or services on school system property: "A person who enters into a contract with a county board of education or a nonpublic school may not knowingly employ an individual to work at a school if the individual is a registrant. A person who violates this section is guilty of a misdemeanor and on conviction is subject to imprisonment not exceeding 5 years or a fine not exceeding \$5,000 or both."

Persons or entities awarded contracts with the Board of Education of Prince George's County are required to certify that no employee, subcontractor, subcontractor employee, or material supplier that is a registered sex offender will be allowed to enter onto school system property at any time in the performance of the work or services for which the contract is awarded. Such certification is a condition precedent to any contract award, and failure to so certify will be grounds for not awarding a contract. It will be the responsibility of contractors to obtain similar certification from all sub-contractors and material suppliers performing work or services on school system property and to monitor adherence to this requirement. In the event that the Board of Education of Prince George's County determines that a registered sex offender has entered upon school system property in the performance of work for a contractor/vendor, such will be grounds for termination of the contract.

**LAWS AND PERMITS**

The contractor shall, without additional cost to the BOARD, be responsible for paying for and obtaining any necessary licenses, inspections and permits for complying with any and all FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS, in connection with the performance of the work.

Laws of the STATE OF MARYLAND and PRINCE GEORGE'S COUNTY shall govern the contract.

The contractor may not assign or transfer this contract any interest herein or any claim hereunder, except as expressly authorized in writing by the Director.



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Item No.	Description	Oracle Number	Unit	Est Usage	Unit Price	Ext Price
<b>GROUP 1 - WIRE, VINYL INSULATED, NYLON JACKET, TYPE THHN, 600 VOLT, GASOLINE AND OIL RESISTANT, 500' ROLLS PER CARTON</b>						
1	6 THHN Stranded Black Southwire or equal	(6145-0095)	Roll	50	\$206.43	\$10,321.50
2	8 THHN Stranded Black Southwire or equal	(6145-0005)	Roll	10	\$134.17	\$1,341.70
3	10 THHN Solid Black Southwire or equal	(6145-0019)	Roll	25	\$75.09	\$1,877.25
4	10 THHN Solid Blue Southwire or equal	(6145-0016)	Roll	20	\$75.09	\$1,501.80
5	10 THHN Solid Green Southwire or equal	(6145-0013)	Roll	15	\$75.09	\$1,126.35
6	10 THHN Solid Red Southwire or equal	(6145-0018)	Roll	25	\$75.09	\$1,877.25
7	10 THHN Solid White Southwire or equal	(6145-0017)	Roll	15	\$75.09	\$1,126.35
8	10 THHN Stranded Black Southwire or equal	(6145-0022)	Roll	2	\$85.08	\$170.16
9	12 THHN Solid Black Southwire or equal	(6145-0039)	Roll	65	\$47.49	\$3,086.85
10	12 THHN Solid Blue Southwire or equal	(6145-0041)	Roll	40	\$47.49	\$1,899.60
11	12 THHN Solid Green Southwire or equal	(6145-0001)	Roll	20	\$47.49	\$949.80
12	12 THHN Solid Red Southwire or equal	(6145-0040)	Roll	60	\$47.49	\$2,849.40
13	12 THHN Solid White Southwire or equal	(6145-0042)	Roll	100	\$47.49	\$4,749.00
14	12 THHN Stranded Blue Southwire or equal	(6145-0047)	Roll	5	\$55.07	\$275.35
15	12 THHN Stranded Red Southwire or equal	(6145-0046)	Roll	5	\$55.07	\$275.35
16	12 THHN Stranded White Southwire or equal	(6145-0045)	Roll	2	\$55.07	\$110.14
17	14 THHN Solid Black Southwire or equal	(6145-0069)	Roll	10	\$32.90	\$329.00
18	14 THHN Solid Blue Southwire or equal	(6145-0067)	Roll	10	\$32.90	\$329.00
19	14 THHN Solid Orange Southwire or equal	(6145-0073)	Roll	10	\$32.90	\$329.00
20	14 THHN Solid Red Southwire or equal	(6145-0068)	Roll	15	\$32.90	\$493.50
21	14 THHN Solid White Southwire or equal	(6145-0070)	Roll	10	\$32.90	\$329.00
22	14 THHN Solid Yellow Southwire or equal	(6145-0071)	Roll	10	\$32.90	\$329.00
23	Wire, #6 Bare Copper	(6145-0058)	Roll	5	\$194.86	\$974.30
<b>GROUP 2 - MISCELLANEOUS CABLE, CORDS, WIRE, AND RELATED ACCESSORIES</b>						
						\$0.00
24	Cable, MC, 12/2, 600V, Aluminum Armor, 250 ft. roll, American Flex or equal	(6145-0035)	Roll	75	\$92.50	\$6,937.50
25	Cable, MC, 12/3, 600V, Aluminum Armor, 250 ft. roll, American Flex or equal	(6145-0036)	Roll	15	\$160.00	\$2,400.00
26	Cable, 14/2, 250 ft. roll Romex or equal	(6145-0489)	Roll	45	\$47.75	\$2,148.75
27	Cable, 14/3, 250 ft. roll Southwire, Romex or equal	(6145-0475)	Roll	10	\$64.75	\$647.50
28	Cable, UF Type, 10/3, 600V; in 250 ft. rolls	(6145-0081)	Roll	5	\$187.00	\$935.00
32	Lights, Trouble, Rubber jacketed with 3-wire outlets on both sides of handle, with guard to hook, 25 ft. cord, Carol 4498 or equal	(6230-8898)	Each	150	\$13.35	\$2,002.50
34	1-1/2" PVC Conduit Schedule 40, 10' length	(5975-2359)	Lgth	200	\$4.36	\$872.00

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35	1-1/2" PVC Conduit Factory 90	(5975-0507)	Each	100	\$0.79	\$79.00
36	1-1/2" Male Adapter	(5975-0340)	Each	100	\$0.28	\$28.00
37	1-1/2" Coupling	(5975-0358)	Each	250	\$0.22	\$55.00
38	1-1/2" PVC Factory 45° bend	(5975-0504)	Each	50	\$0.79	\$39.50
39	10-2 MC Cable, 250' roll	(6145-0034)	Roll	25	\$205.50	\$5,137.50
40	1-1/2" Coupling EMT (compression)	(5975-0364)	Each	100	\$1.40	\$140.00
41	1-1/2" EMT Pipe, 10' length	(5975-2349)	Lgth	75	\$12.25	\$918.75
<b>GROUP 3 - RACEWAY AND RELATED FITTINGS</b>						\$0.00
43	Wire, Lamp Cord, type SPT, 18/2, 250 ft. roll. Carol Cable or equal	(6145-0060)	Roll	7	\$31.62	\$221.34
46	Adapter, Fitting, Wiremold V1517A	(5975-0304)	Each	10	\$4.19	\$41.90
57	Connectors, Box, 1/2" male, Wiremold V5781	(5975-0291)	Each	20	\$2.19	\$43.80
<b>GROUP 4 - CONDUITS (EMT, RIGID, &amp; FLEX), RELATED FITTINGS, AND ACCESSORIES</b>						\$0.00
73	Conduit, EMT, 1/2", (10 lin. ft. lgths.), Allied brand or equal	(5975-2350)	Lgth	1300	\$2.14	\$2,782.00
74	Conduit, EMT, 3/4", (10 lin. ft. lgths.), Allied brand or equal	(5975-2351)	Lgth	1300	\$3.49	\$4,537.00
75	Conduit, EMT, 1", (10 lin. ft. lgths.), Allied brand or equal	(5975-2353)	Lgth	400	\$5.88	\$2,352.00
76	Conduit, EMT, 1-1/4", (10 lin. ft. lgths.), Allied brand or equal	(5975-2352)	Lgth	150	\$9.56	\$1,434.00
84	Straps, 1/2" EMT, Steel, Cadmium Plated one-hole snap type, <u>double ribbed</u> , Gedney 15-50S or equal	(5975-0544)	Each	1600	\$0.04	\$59.20
85	Straps, 3/4", EMT, Steel, Cadmium Plated one-hole snap type, <u>double ribbed</u> , Gedney 15-75S or equal	(5975-0545)	Each	800	\$0.06	\$45.60
86	Straps, 1", EMT, Steel, Cadmium Plated, one-hole snap type, <u>double ribbed</u> , Gedney 15-100S or equal	(5975-0546)	Each	225	\$0.09	\$20.25
91	Bushing, reducing, 3/4" to 1/2", for rigid conduit, steel, Gedney RB-321S, Sepco CR1 or equal	(5975-1083)	Each	200	\$0.51	\$102.00
100	Conduit, 1/2", Flexible Metallic, Rust Proof, Galvanized Steel, 100 ft. roll Greenfield American Flex brand	(6145-0062)	Roll	5	\$37.10	\$185.50
104	Connector, 3/8", flex conduit, 90°, two screw, zinc diecast, Gedney SL-110, Bridgeport 801DC or equal	(5975-0376)	Each	150	\$0.36	\$54.00
105	Connector, 1/2", flex conduit, 90°, two screw, zinc diecast, Gedney SL-110-1, Bridgeport 804DC or equal	(5975-0382)	Each	100	\$0.50	\$50.00
106	Connector, 1/2", flex conduit, 45°, angle squeeze type, malleable iron cadmium plated, Gedney AC-50, Bridgeport 803, Midwest 735	(5975-0381)	Each	20	\$2.64	\$52.80

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	or equal					
107	Conduit, Flexible Liquid-tight, Type EF, 1/2" Galvanized steel with extruded poly vinyl chloride cover, 200 ft. roll, Carol Cable 1/2 Liquidtite LF brand or equal	(6145-0066)	Each	25	\$95.48	\$2,387.00
108	Conduit, Flexible Liquid-tight, Type EF, 3/4" Galvanized Steel with extruded polyvinyl chloride cover, 175 ft. roll, Carol Cable 3/4 Liquidtite brand or equal (6145-0065)	(5975-0343)	Roll	15	\$113.93	\$1,708.95
123	Beam Clamp, Bridgeport 951 or equal	(5975-0516)	Each	650	\$0.33	\$217.10
124	Nut, Channel, 1/4" thread, Kindorf B910 ONLY	(5975-1121)	Each	1100	\$0.77	\$847.00
125	Strap, 1/2", rigid Conduit, Kindorf C105-1/2 ONLY	(5975-1116)	Each	10	\$0.60	\$6.00
126	Strap, 3/4", rigid Conduit, Kindorf C105-3/4 ONLY	(5975-1114)	Each	30	\$0.65	\$19.50
127	Strap, 3/4" EMT Conduit, Kindorf C106-3/4 ONLY	(5975-1113)	Each	250	\$0.50	\$125.00
128	Washer, fender, 1-1/4" O.D., 1/4" I.D.	(5975-0576)	Each	5500	\$0.03	\$176.00
136	1-1/4" PVC Conduit Schedule 40, 10' lgths	(5975-2356)	Lgth	300	\$3.69	\$1,107.00
138	1-1/4" Male Adapter PVC, Carlon E943G or equal	(5975-0339)	Each	75	\$0.23	\$17.25
139	1/4" Coupling PVC Carlon brand or equal	(5975-0359)	Each	250	\$0.16	\$38.75
141	Kindorf Joiner G-978-A	(5975-2300)	Each	100	\$5.50	\$550.00
142	Corner Brace Kindorf B921	(5975-1117)	Each	100	\$13.40	\$1,340.00
143	Bug S 2/0	(5935-0564)	Each	50	\$4.58	\$229.00
144	Bug S-10-S	(5935-0570)	Each	50	\$3.07	\$153.50
145	Bug S-2-S	(5935-0563)	Each	50	\$1.88	\$94.00
146	Bug S-4-S	(5935-0567)	Each	50	\$1.44	\$72.00
147	Bug S-6-S	(5395-0568)	Each	50	\$1.33	\$66.50
148	Bushing 1" Steel Conduit	(5975-0393)	Each	100	\$0.78	\$78.00
150	Bushing 1" Ground	(5975-0414)	Each	100	\$1.54	\$154.00
151	Bushing 3/4" Steel	(5975-0392)	Each	100	\$0.15	\$15.00
157	Bushing, 1-1/2" w/Lug	(5975-0416)	Each	100	\$2.17	\$217.00
158	Bushing, Ground 1/2" w/Lug	(5975-0406)	Each	100	\$1.50	\$150.00
159	Bushing, Ground 3/4" Insulated w/Lug	(5975-0410)	Each	100	\$1.46	\$146.00
163	Photo Cell Tork 2004	(6240-1158)	Each	50	\$8.99	\$449.50
164	Beam Clamp, Caddy #4j-24-38-s	(5975-0513)	Each	100	\$0.97	\$97.00
165	Beam Clamp, Caddy #16-M-2-4	(5975-0515)	Each	100	\$1.09	\$109.00
168	Clamp, Ground Rod 5/8"	(5975-0573)	Each	100	\$1.19	\$119.00
176	Connector, Two Screw 1/2" T&B #3302	(5975-0380)	Each	100	\$1.16	\$116.00
179	Connector, Duplex 3/8" 601-DC2	(5975-0377)	Each	50	\$0.44	\$22.00
184	Connector, Squeeze 90 deg. 3/4"	(5975-0386)	Each	50	\$0.78	\$39.00
186	Coupling, HW 1-1/4"	(5975-0489)	Each	100	\$1.50	\$150.00

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187	Coupling, HW 1/2"	(5975-0468)	Each	100	\$0.66	\$66.00
188	Coupling, HW 3/4"	(5975-0477)	Each	100	\$0.81	\$81.00
198	Cover, Condulet Blank 1 gang	(5975-1324)	Each	10	\$0.50	\$5.00
199	Ell, Pulling 90 deg. Female/Female 1/2"	(5975-0508)	Each	100	\$2.01	\$201.00
201	Ell, Telephone 1/2"	(5975-0432)	Each	100	\$3.08	\$308.00
202	Ell, Telephone 3/4"	(5975-0433)	Each	100	\$4.80	\$480.00
210	Nipple, Chase 1"	(5975-0531)	Each	100	\$0.64	\$64.00
211	Nipple, Chase 3/4"	(5975-0530)	Each	100	\$0.34	\$34.00
221	Nipple, Offset 1"	(5975-0457)	Each	100	\$1.23	\$123.00
222	Nipple, Offset 3/4"	(5975-0456)	Each	100	\$0.82	\$82.00
223	Nut, Kindorf 3/8" B910	(5975-1119)	Each	100	\$0.81	\$81.00
227	Strap, Heavywall 1-1/4"	(5975-0553)	Each	100	\$0.18	\$18.30
228	Strap, Kindorf C105 1-1/2"	(5975-1108)	Each	100	\$0.83	\$82.63
229	Strap, Kindorf C105 1-1/4"	(5975-1110)	Each	100	\$0.80	\$80.00
230	Strap, Kindorf C105 1"	(5975-1112)	Each	100	\$0.78	\$78.00
231	Strap, Kindorf C106 1-1/2"	(5975-1107)	Each	100	\$0.85	\$85.00
232	Strap, Kindorf C106 1-1/4"	(5975-1109)	Each	100	\$0.82	\$82.00
233	Strap, Kindorf C106 1"	(5975-1111)	Each	100	\$0.78	\$78.00
235	Strap, Thin Wall 1-1/2"	(5975-0548)	Each	100	\$0.27	\$26.50
236	Strap, Thin Wall 1-1/4"	(5975-0547)	Each	100	\$0.15	\$15.30
241	Washer, Reducing 1 x 3/4	(5975-1093)	Each	100	\$0.08	\$8.00
<b>GROUP 5 - ELECTRICAL BOXES, COVERS, AND RELATED ACCESSORIES</b>						\$0.00
244	Box, 8-B, 1/2" K.O., Steel City 54151-1/2, Raco 125 or equal	(5975-0925)	Each	25	\$0.63	\$15.75
246	Box, 1900, 1/2" x 3/4" K.O., Steel City 52151-1/2 x 3/4, Raco 192 or equal	(5975-0942)	Each	250	\$0.48	\$120.00
247	Box, Switch, 3" H x 2" W x 2-3/4" D, gangable, with ears & non-metallic cable clamps, Raco 567	(5975-0918)	Each	10	\$1.43	\$14.30
255	Box, Handy, 1/2" K.O., Steel City 58361-1/2, Raco 660 or equal	(5975-0958)	Each	20	\$0.49	\$9.80
259	Box, 6" x 6" x 4" Weather-proof junction, Nema 3R Enclosure, Galvanized, Rainproof, with screw cover, Hoffman A6R64 or equal	(5975-0717)	Each	60	\$12.90	774.00
260	Cover, duplex, one gang, weatherproof for FS Box, Crouse-Hinds, Mulberry 30278 or equal	(5975-1322)	Each	40	\$0.50	\$20.00
261	Cover, 58-C-1 Handy Box, Mulberry 10001 or equal	(5975-0963)	Each	35	\$0.20	\$7.00
262	Cover, 58-C-7 Handy Box, Mulberry 10002 or equal	(5975-0966)	Each	80	\$0.21	\$16.80
263	Cover, Handy Box, Steel City 58-C-30 or equal	(5975-0967)	Each	70	\$0.20	\$13.65
264	Cover, RS-8 1900 Box, Mulberry 11411 or equal	(5975-0970)	Each	150	\$0.69	\$103.50
265	Cover, RS-9 1900 Box, Mulberry 11401 or	(5975-0971)	Each	150	\$0.69	\$103.50

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	equal					
266	Cover, RS-11 1900 Box, Mulberry 11403 or equal	(5975-0972)	Each	70	\$0.69	\$48.30
267	Cover, RS-12 1900 Box, Mulberry 11402 or equal	(5795-0973)	Each	250	\$0.69	\$172.50
268	Cover, 1 Gang Toggle, Satin (ITSS), Mulberry 97071 or equal	(5975-1008)	Each	100	\$0.81	\$81.00
269	Cover, 1 Gang Duplex Recpt., Satin (10DRSS), Mulberry 97101 or equal	(5975-1016)	Each	500	\$0.81	\$405.00
270	Cover, 1 Gang Recpt. Satin (10RSS), Mulberry 97091 or equal	(5975-1015)	Each	10	\$0.81	\$8.10
271	Cover, Phone Plate, Satin (01SS), Mulberry 97201 or equal	(5975-1014)	Each	20	\$0.81	\$16.20
272	Cover, 1 Gang Blank, Satin (1BSS), Mulberry 97151 or equal	(5975-1019)	Each	300	\$0.81	\$243.00
273	Cover, 2 Gang Blank, Satin (2BSS), Mulberry 97152 or equal	(5975-1020)	Each	30	\$1.65	\$49.50
274	Cover, 2 Gang Duplex Recpt., Satin (20DRSS), Mulberry 97102 or equal	(5975-1017)	Each	30	\$1.65	\$49.50
277	Blank, 1" snap-in, Mulberry 40113 or equal	(5975-1069)	Each	30	\$0.30	\$9.00
278	Cover, blank, 4" octagon, flat, Mulberry 11101 or equal	(5975-1025)	Each	200	\$0.27	\$54.00
280	Cover, blank, 4" square, flat with 1/2" K.O., Steel City 52-C-6, Mulberry 11203 or equal	(5975-1030)	Each	75	\$0.30	\$22.50
294	Box, New Work 2-3/4 Deep 1/2 KO	(5975-0956)	Each	50	\$1.10	\$55.00
295	Box, New Work Gem, Side MT LXWV	(5975-0920)	Each	50	\$1.52	\$76.00
296	Box, Octagon 4" w/Hanger Raco 324	(5975-0917)	Each	50	\$5.40	\$270.00
297	Box, Old Work 2-1/2 Deep 1/2 KO	(5975-0922)	Each	50	\$1.08	\$54.00
298	Pull Box 10 x 10 x 4	(5975-0714)	Each	50	\$11.30	\$565.00
301	Box W/P Mulberry #30204	(6210-1219)	Each	50	\$2.21	\$110.50
302	Box, W/P Mulberry #30203	(6210-1220)	Each	50	\$1.70	\$85.00
304	Cover, 1 gang SS Mulberry 97221	(5975-0975)	Each	50	\$1.31	\$65.50
305	Cover, 2 gang 50A Mulberry 97223	(5975-0997)	Each	50	\$2.58	\$129.00
307	Cover, Blank 1 gang WP	(5975-1036)	Each	50	\$0.50	\$25.00
310	Cover, Duplex Toggle RS-2	(5975-0968)	Each	20	\$0.61	\$12.20
313	Cover, Single Receptacle Twist RS-13	(5975-0995)	Each	20	\$0.76	\$15.20
315	Cover, Single Receptacle RS-13	(5975-0974)	Each	50	\$0.76	\$38.00
317	Cover, Toggle 2 gang 1900 RS-5	(5975-0969)	Each	20	\$0.58	\$11.60
318	Cover, Toggle 2 gang Satin	(5975-1009)	Each	50	\$1.68	\$84.00
319	Cover, Toggle Duplex Satin	(5975-0977)	Each	50	\$1.68	\$84.00
320	Cover, Toggle Satin 3 gang	(5975-1010)	Each	20	\$2.52	\$50.40
321	Cover, Toggle Single Weatherproof	(5975-1323)	Each	50	\$1.59	\$79.50
322	Cover, Blank Satin 4 gang	(5975-1022)	Each	20	\$3.62	\$72.40
323	Flame, Seal #446 2 lb. box	(5975-1431)	Each	20	\$16.10	\$322.00
<b>GROUP 6 - WIRING DEVICES</b>						

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327	Connector, nylon, 3-wire, two pole, 15A-125V, Bryant, Leviton 5269N, Arrowhart 5269N or equal	(5975-0165)	Each	300	\$3.10	\$930.00
328	Plug, nylon, 3-wire, two pole, 15A-125V, Bryant, Leviton 5266N or equal	(5975-0166)	Each	800	\$2.50	\$2,000.00
329	Switch, momentary contact, 20 AMP, 120-277 VACS, S.P.D.T. lock type, with side and back (Non-spring loaded type) wiring feature, Bryant 4921-L, Arrowhart 1995L, Hubbell HBL1557L Or equal	(5975-0124)	Each	50	\$9.74	\$487.00
333	Switch, tumble, 20 AMP, 120-277 VAC, 3-way, brown, with side and back (non-spring loaded type) wiring feature, Hubbell CS1223, Bryant 4903 or equal	(5975-0119)	Each	150	\$1.73	\$259.50
335	Switch, tumble, 20 AMP, 120-277 VAC, single pole, brown, with side and back (non-spring loaded type) wiring feature, Hubbell CS1221, Bryant 4901 or equal	(5975-0115)	Each	500	\$1.32	\$660.00
336	Receptacle, twist-lock, with NEMA L14-20R configuration, black, malamine construction, 4-wire grounded, 20 AMP, 125/250 volt AC, Hubbell 2410, Arrowhart 6400 or equal	(5975-0173)	Each	25	\$7.45	\$186.25
337	Plug, Nylon, with insulated grip, with NEMA L14-20R configuration, 4-wire ground, 20 AMP, 125-250 volt AC, Hubbell 2411, Arrowhart 6402 or equal	(5975-0176)	Each	10	\$6.87	\$68.70
338	Receptacle, duplex, self-grounding, heavy duty, for back and side wiring, 20 AMP, 125 Volt AC, Bryant 5362, Hubbell CR5362, or Leviton 5362 ONLY	(5975-2564)	Each	1500	\$1.50	\$2,250.00
340	Receptacle, single, grounding, brown, side and back wired, 20A-250 Volt AC, Hubbell 5461 ONLY	(5975-0104)	Each	50	\$6.40	\$320.00
347	Cord Cap, Hubbell #5366C Male	(5975-0114)	Each	25	\$4.52	\$113.00
350	Cord Cap, Twist, Female 20A 125V 3W	(5975-0194)	Each	50	\$7.68	\$384.00
351	Cord Cap, Hubbell #5280C 15A 125V Male	(5975-0177)	Each	20	\$6.99	\$139.80
354	Cord Cap, Hubbell #2413 4W	(5975-0175)	Each	50	\$10.54	\$527.00
355	Cord Cap, Hubbell #5369C Female	(5975-0113)	Each	50	\$7.04	\$352.00
356	Cord Cap, Male, 20A 250V 3 Wire	(5975-0174)	Each	50	\$5.04	\$252.00
363	Receptacle, 30A 250V Hubbell #9330	(5975-0150)	Each	50	\$7.12	\$356.00
364	Receptacle, Duplex 15A 250V 5662	(5975-0103)	Each	25	\$4.70	\$117.50
365	Receptacle, Ground Fault 20A 125V	(5975-0112)	Each	50	\$7.70	\$385.00
366	Receptacle, SGL 15A 125V 5261	(5975-0101)	Each	25	\$4.42	\$110.50
367	Receptacle, SGL 20A 125V 5361	(5975-2565)	Each	50	\$4.70	\$235.00
368	Surge Suppressor Rec. #5380-1	(5975-0110)	Each	20	\$12.33	\$246.60
369	Switch, Double Pole Lock 1992L	(5975-0118)	Each	50	\$8.45	\$422.50

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372	Switch, Pressure 120-150 Form X	(5930-0503)	Each	10	\$21.00	\$210.00
374	Switch, Tumbler 4 Way 1994/4904	(5975-0121)	Each	50	\$6.30	\$315.00
<b>GROUP 7 - SWITCHES, BREAKERS, LOAD CENTERS AND CONTROLS. (NO SUBSTITUTIONS WILL BE ALLOWED ON SQUARE D ITEMS)</b>						\$0.00
378	Circuit Breaker, Square D, AIB120	(5925-1553)	Each	50	\$20.00	\$1,000.00
384	Circuit Breaker, Square D, Q0230	(5925-1528)	Each	30	\$14.97	\$449.10
386	Circuit Breaker, Square D, Q0240	(5925-1534)	Each	10	\$14.97	\$149.70
396	Switch, disconnect, 60 AMP, Two (2) blade, Square D D222N	(6210-1226)	Each	3	\$48.17	\$144.51
397	Switch, disconnect, 30 AMP, Three (3) blade, Square D D321N	(6210-1222)	Each	10	\$43.96	\$439.60
414	Coil, Sq D#31012-400-42 120V	(6250-1389)	Each	25	\$60.70	\$1,517.50
416	Coil, Sq D#31063-409-44 208V	(6250-0899)	Each	25	\$85.50	\$2,137.50
424	Disconnect, 60A 3F 240V D322NRB		Each	10	\$102.90	\$1,029.00
425	Disconnect, 60A 3P 240V Nema 1	(6210-1227)	Each	5	\$77.00	\$385.00
426	Key, Bryant #6000	(5975-0231)	Each	5	\$3.95	\$19.75
428	Load Center, QO 6 12 LJ Surface Mt	(6210-1232)	Each	10	\$30.50	\$305.00
432	Fixture, Vandal resistant, H.P.S.Quad voltage; Hubbell Lumasquare II NRG-414S8-P ONLY	(6210-0723)	Each	25	\$275.80	\$6,895.00
454	Fustat, Type S, 15 amp., Bussman	(5920-0644)	Each	10	\$1.60	\$16.00
455	Fustat, Type S, 20 amp., Bussman	(5920-0703)	Each	20	\$1.60	\$32.00
475	Fustat, 15 Amp (bx)	(5920-6861)	Each	25	\$1.60	\$40.00
476	Fustat, 20 Amp (bx)	(5920-5080)	Each	25	\$1.60	\$40.00
477	Fustat, 4 Amp (bx)	(5920-0002)	Each	25	\$5.90	\$147.50
484	Fustat, S 30 Amp	(5920-0645)	Each	25	\$1.85	\$46.25
<b>GROUP 8 - MISC. THERMOSTAT AND TEST EQUIPMENT ACCESSORIES CLOCKS, AND ELECTRICAL SERVICING AIDS</b>						\$0.00
486	Clock, wall, 12", surface mounted, 120 volt, Edwards 1882, Bowman 9429-2026,	(6210-0766)	Each	325	\$29.50	\$9,587.50
487	Clock, wall, 8", surface mounted, 120 volt, Edwards 1880, Bowman 9429-2310, or equal	(6210-0734)	Each	150	\$26.75	\$4,012.50
490	Kit, inline electrical splicing, 3M brand 82-A2 ONLY	(5975-1168)	Each	10	\$25.36	\$253.60
495	Wirenuts, (100 per box), Ideal brand 30-072 ONLY	(5975-0230)	Roll	300	\$5.49	\$1,647.00
496	Wirenuts, (100 per box), Ideal brand 30-073 ONLY	(5975-0229)	Box	75	\$6.35	\$476.25
497	Wirenuts, (100 per box), Ideal brand 30-074 ONLY	(5975-0228)	Box	120	\$7.28	\$873.60
498	Wirenuts, (100 per box), Ideal brand 30-076 ONLY	(5975-0227)	Box	100	\$10.85	\$1,085.00
503	Terminal, female quick disconnect, solderless, vinyl pre-insulated, for 14-16 gauge wire, 1/4" blade width, (50 per box), Lawson 5822	(5940-2496)	Box	5	\$8.00	\$40.00

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504	Terminal, butt connector, solderless, nylon pre-insulated, for 22-18 gauge wire, red color, (25 per box), Lawson 25258 or equal	(5940-2450)	Box	25	\$5.50	\$137.50
505	Terminal, butt connector, solderless, nylon pre-insulated, for 14-16 gauge wire, blue color, (25 per box), Lawson 25272 or equal	(5940-2451)	Box	20	\$5.50	\$110.00
506	Terminal, ring tongue, solderless, nylon pre-insulated, for 14-16 gauge wire, 8-10 stud size, blue color, (25 per box), Lawson 25262 or equal	(5490-2459)	Box	10	\$5.50	\$55.00
507	Terminal, ring tongue, solderless, nylon insulated for 18-22 gauge wire, with standard 1/4" barrel, 5-6 stud size, (25 per box), Lawson 25250 or equal	(5490-2453)	Box	3	\$5.50	\$16.50
508	Terminal, ring tongue, solderless, nylon insulated, for 14-16 gauge wire, 5-6 stud size, (25 per box), Lawson 25260 or equal	(5940-2457)	Box	5	\$5.50	\$27.50
509	Terminal, ring tongue, oversize width, solderless, nylon insulated, 14-16 gauge wire, 5-6 stud size, (25 per box). Lawson 25261 or equal	(5940-2458)	Box	2	\$5.50	\$11.00
511	Terminal, spade tongue, solderless, nylon insulated, for 14-16 gauge wire, 8-10 stud size, (25 per box), Lawson 25267 or equal	(5940-2464)	Box	5	\$5.50	\$27.50
512	Terminal, female quick slide flag, non-insulated, for 14-16 gauge wire, 1/4" tab width, (50 per box), Lawson 86086 or equal	(5940-2494)	Box	10	\$8.00	\$80.00
513	Terminal, Ring Tongue, Lawson 25277 or equal	(5940-2468)	Box	10	\$8.00	\$80.00
514	Terminal, Spade Tongue, Lawson 25282 or equal	(5940-2472)	Box of 50	10	\$8.00	\$80.00
524	Kit, Scotch 82A3	(5975-1167)	Each	10	\$41.75	\$417.50
540	Terminal, Male Tab Lawson 25284	(5940-2485)	Each	15	\$0.58	\$8.70
541	Terminal, Male Tab Lawson 25287	(5940-2491)	Each	15	\$0.20	\$3.00
542	Terminal, Male Tab Lawson 25289	(5940-2476)	Each	15	\$0.65	\$9.75
543	Terminal, Quick Disconnect Lawson 5798	(5940-2489)	Each	15	\$0.88	\$13.20
544	Terminal, Quick Slide Lawson 81114	(5940-2477)	Each	15	\$0.20	\$3.00
546	Terminal, Quick Slide 16-14 Lawson 81111	(5940-2499)	Each	15	\$9.00	\$135.00
547	Terminal, Ring Tongue Lawson 25275	(5940-2465)	Each	15	\$6.00	\$90.00
548	Terminal, Ring Tongue Lawson 25276	(5940-2466)	Each	15	\$6.00	\$90.00
549	Terminal, Ring Tongue Lawson 25278	(5940-2469)	Each	15	\$6.00	\$90.00
550	Terminal, Ring Tongue Lawson 25279	(5940-2470)	Each	15	\$6.00	\$90.00
551	Terminal, Ring Tongue Lawson 25280	(5940-2471)	Each	15	\$6.00	\$90.00
556	Time, Tork 7200 DPST	(6240-1157)	Each	20	\$97.50	\$1,950.00
<b>GROUP 9 – CUTLER HAMMER</b>						

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<b>SPECIAL NOTE: List unit price and manufacturer for each item using your percentage off offered. This pricing will be for evaluation purposes ONLY. Award will be made on the percentage off listed.</b>						
	<b>Cutler Hammer Circuit Breakers:</b>					
559	CHB 120, 1 Pole, 20 amp.		Each	10	\$19.80	\$198.00
560	CHB 220, 2 Pole, 20 amp.		Each	10	\$45.00	\$450.00
561	CHB 260, 2 Pole, 60 amp.		Each	10	\$45.00	\$450.00
566	Cutler Hammer Selector Switches, E 22JDB4Y1		Each	10	\$62.50	\$625.00
<b>Grand Total</b>						<b>\$138,063.38</b>
<b>GROUP 10 – Percentage Off</b>						
567	Advance Ballasts and Accessories					70%
568	Allen Bradley Controls and Accessories					10%
569	American Electric Outdoor Lighting Fixtures and Accessories					65%
570	Amprobe Test Equipment and Accessories					20%
571	Arrow Hart Wiring Devices					10%
572	Asco Controls and Accessories					30%
573	Bryant Distribution Equipment. (Safety Switches), etc.					30%
574	Bryant Wiring Devices					30%
575	Challenger (Federal Pacific) Distribution Equipment					30%
576	Crouse-Hinds Lighting Fixtures and Accessories					50%
577	Daybrite Lighting Fixtures and Accessories					40%
578	Dual-Lite Emergency Lighting Units and Accessories					25%
579	Ellenco Fire Alarm Parts and Accessories					25%
580	Exide Emergency Light Units and Accessories					40%
581	Furnas Controls and Accessories					30%
582	General Electric Fixture Accessories (Replacement Glass)					40%
583	General Electric Breakers and Accessories					25%
584	Holophane Fixtures and Accessories					40%
585	Hubbell Lighting Fixtures and Accessories					40%
586	Hubbell Wiring Devices					20%
587	Ideal Industries Electrical Servicing Aids					20%
588	ITE Breakers and Accessories					20%
589	ITT Art Metal Exit Lights and Accessories					30%
590	ITT Landmark Lighting Fixtures and Accessories					30%
591	Kenall Lighting Fixtures and Accessories					40%
592	Kindorf (General Line)					30%
593	Leviton Wiring Devices and Accessories					40%
594	Lightolier Lighting Fixtures and Accessories					40%
595	Lithonia Lighting Fixtures and Accessories					25%
596	Mobern Lighting Fixtures and Accessories					50%
597	Onan Generator Repair Parts					10%
598	Panduit Electrical Duct and Accessories					25%
599	Perfectlite Lighting Fixtures and Accessories					30%
600	Prescolite Lighting Fixtures and Accessories					40%