



**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**

Graybar Electric  
4800 Forbes BLVD  
Lanham, MD 20706  
Phone: 301-459-2600  
Fax: 301-736-0573  
Attn: Milton Hargrove  
Contact Email: [Milton.Hargrove@graybar.com](mailto:Milton.Hargrove@graybar.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: Milton Hargrove,

Graybar Electric 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 Graybar Electric 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

**\$41,302.75**

**INITIAL CONTRACT TERM**

The initial term of the contract is from **July 1, 2014 through June 30, 2015. All prices must be submitted per F.O.B. destination only unless otherwise specified herein.**

**OPTION TO RENEW CONTRACT**

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 four (4) 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 QUADRUPLICATE, 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.

No officer or employee of the Board of Education Prince George's County Public Schools, whether elected or appointed, has in any manner whatsoever, any interest in or has received prior hereto or will received subsequent hereto any benefit, monetary or material, or consideration from the profits or emoluments of this contract, job, work or service for the Board,



**Contract Pricing**

Item No.	Description	Oracle Number	Unit	Est Usage	Unit Price	Extended Price
<b>GROUP 3 - RACEWAY AND RELATED FITTINGS</b>						
42	Tie Straps, Cable, 7.31" lgth, 1/16" thru 1-3/4" dia. range, Thomas & Betts TY25M ONLY (Pack of 100)	(5975-1166)	Pack	60	\$6.40	\$384.00
47	Adapter, Flush Extension, Wiremold V5751	(5975-0279)	Each	225	\$4.25	\$956.25
48	Adapter, Flush Extension, Wiremold V5751-2	(5975-0278)	Each	30	\$8.00	\$240.00
49	Box, Gang Shallow Switch and Receptacle, Wiremold V5747-2	(5975-0253)	Each	15	\$7.38	\$110.70
50	Box, Shallow Switch and Receptacle, Wiremold V5747	(5975-0271)	Each	30	\$3.79	\$113.70
51	Box, Switch and Receptacle, Wiremold V5745	(5975-0258)	Each	150	\$4.66	\$699.00
52	Box, Switch and Receptacle, Wiremold V5748	(5975-0266)	Each	600	\$4.86	\$2,916.00
53	Box, Switch and Receptacle, Wiremold V5748-2	(5975-0265)	Each	75	\$8.23	\$617.25
54	Bushing, Wiremold V702	(5975-0246)	Each	1000	\$0.25	\$250.00
56	Channel, (10 lin. ft. lgths.) Wiremold V1500	(5975-2357)	Lgth	10	\$15.60	\$156.00
58	Connectors, Combination, Wiremold V5785	(5975-0289)	Each	200	\$2.28	\$456.00
59	Connector, Offset, Wiremold V5786	(5975-0288)	Each	40	\$6.23	\$249.20
60	Elbow, 90°, Flat, Wiremold V711	(5975-0243)	Each	200	\$1.12	\$224.00
61	Elbow, 90°, Flat, Wiremold V1511	(5975-0284)	Each	10	\$3.75	\$37.50
62	Elbow, External, Wiremold V718	(5975-0241)	Each	30	\$1.33	\$39.90
63	Elbow, Internal, Wiremold V717	(5975-0242)	Each	60	\$1.52	\$91.20
65	Receptacle, Grounding Duplex, Wiremold 1543GL	(5975-0283)	Each	75	\$13.49	\$1,011.75
66	Section, Flexible, 18" lgth., Wiremold V5700F	(5975-0238)	Each	10	\$12.75	\$127.50
67	Straps, Wiremold V704	(5975-0245)	Each	1800	\$0.30	\$540.00
68	Tee, Wiremold V5715	(5975-0255)	Each	12	\$2.55	\$30.60
69	Wiremold Box #5744	(5975-0293)	Each	25	\$6.60	\$165.00
70	Wiremold 1500WC Wire Clip	(5975-0235)	Box	10	\$0.48	\$4.80
<b>GROUP 4 - CONDUITS (EMT, RIGID, &amp; FLEX), RELATED FITTINGS, AND ACCESSORIES</b>						
114	Condulet, 17-1/2", Crouse-Hinds LB ONLY	(5975-1269)	Each	50	\$5.62	\$281.00
115	Condulet, 27-3/4", Crouse-Hinds LB ONLY	(5975-1270)	Each	50	\$10.37	\$518.50
116	Cover, Condulet, 1/2", Crouse-Hinds 170 ONLY	(5975-1298)	Each	25	\$2.60	\$65.00
117	Cover, Condulet, 3/4", Crouse-Hinds 270 ONLY	(5975-1299)	Each	50	\$3.16	\$158.00
118	Cover, Condulet, 1", Crouse-Hinds 370 ONLY	(5975-1300)	Each	70	\$4.40	\$308.00
119	Gasket, Condulet, 1/2", Crouse-Hinds 571 ONLY	(5975-1313)	Each	20	\$1.92	\$38.40

NOTICE OF CONTRACT AWARD  
IFB 067-14

PAGE 8

120	Gasket, Condulet, 3/4", Crouse-Hinds, 572 ONLY	(5975-1314)	Each	15	\$1.92	\$28.80
129	Washer, fender, 1-1/2" O.D., 3/8" I.D., BBC38FEN or equal, 100/pkg	(5975-0577)	Pkg	50	\$4.87	\$243.50
131	Nipple, Chase, 1/2", Thomas & Betts 842 or equal	(5975-0529)	Each	1200	\$0.22	\$264.00
153	Bushing, Cap 1"	(5975-0402)	Each	100	\$0.43	\$43.00
154	Bushing, Cap 1/2"	(5975-0400)	Each	100	\$0.20	\$20.00
155	Bushing, Cap 3/4"	(5975-0401)	Each	100	\$0.24	\$24.00
177	Connector, Two Screw 3/4" T&B #3303	(5975-0383)	Each	100	\$1.67	\$167.00
185	Connector, Liquidtight 45 deg. 3/4"	(5975-0345)	Each	50	\$3.10	\$155.00
194	Cover, Condulet 3/4" 2 Screw	(5975-1307)	Each	25	\$2.27	\$56.75
196	Cover, Condulet 570 1-1/2"	(5975-1302)	Each	50	\$3.77	\$188.50
203	Gasket, Condulet 1-1/4"	(5975-1316)	Each	25	\$3.10	\$77.50
204	Gasket, Condulet 1-1/2"	(5975-1317)	Each	25	\$3.82	\$95.50
205	Gasket, Condulet CH #573 1"	(5975-1315)	Each	25	\$3.03	\$75.75
209	Locknut, Steel 2"	(5975-0450)	Each	100	\$0.31	\$31.00
<b>GROUP 5 - ELECTRICAL BOXES, COVERS, AND RELATED ACCESSORIES</b>						
275	Blank, 1/2" snap-in, Mulberry 40111 or equal	(5975-1071)	Each	300	\$0.14	\$42.00
276	Blank, 3/4" snap-in, Mulberry 40112 or equal	(5975-1070)	Each	150	\$0.17	\$25.50
289	Box, Condulet FSC 1-1/2 Hub	(5975-1279)	Each	50	\$2.04	\$102.00
311	Cover, Range #813 4Wire 50A	(5975-0145)	Each	20	\$1.10	\$22.00
<b>GROUP 6 - WIRING DEVICES</b>						
334	Switch, tumble, 20 AMP, 120-277 VAC, double pole, brown, with side and back (non-spring loaded type) wiring feature, Bryant, 4902, Hubbell CS1222 or equal	(5975-0117)	Each	10	\$5.41	\$54.10
346	Selector Switch for Square D Line starter, Size 00 to 3, Hand/Off/Auto, No. 9999SC2	(5975-0130)	Each	5	\$58.00	\$290.00
348	Cord Cap, Bryant #7593 15A 125V	(5975-0182)	Each	20	\$7.30	\$146.00
349	Cord Cap, Hubbell #2311 20A 125V	(5975-0195)	Each	50	\$4.77	\$238.50
361	Receptacle, Surface 30A 125/250V 3P 4W	(5975-0148)	Each	25	\$3.60	\$90.00
362	Receptacle, Surface 50A 125/250V 3P 4W	(5975-0147)	Each	25	\$3.60	\$90.00
370	Switch, Lev S4504 110V 15A 4 Way	(5975-0107)	Each	50	\$3.15	\$157.50
375	Switch, Arrowhart #1193N	(5975-0122)	Each	50	\$37.75	\$1,887.50
<b>GRAND TOTAL</b>						
<b>GROUP 7 - SWITCHES, BREAKERS, LOAD CENTERS AND CONTROLS. (NO SUBSTITUTIONS WILL BE ALLOWED ON SQUARE D ITEMS)</b>						
394	Switch, pressure, Square D, Class 9013, Type FHG-2, Form X, Close 80, Open 100	(5930-0502)	Each	5	\$21.12	\$105.60
412	Coil, Sq D#31012-400-60 440V	(6250-0910)	Each	25	\$39.00	\$975.00



NOTICE OF CONTRACT AWARD  
IFB 067-14

395	Switch, pressure, Square D, Class 9013, Type GHG-2, Form X, Close 60, Open 80	(5930-0504)	Each	15	\$56.00	\$840.00
413	Coil, Sq D#31012-400-61 480V	(6250-0911)	Each	25	\$42.50	\$1,062.50
417	Coil, Sq D#9998-SAC-62 480V	(6250-0888)	Each	25	\$59.50	\$1,487.50
419	Contactora, Asco 9204 100A 3 Pole 120V	(6210-0774)	Each	5	\$829.00	\$4,145.00
420	Contactora, Asco 9205 150A 3 Pole 208V	(6210-0786)	Each	5	\$1,174.00	\$5,870.00
427	Kit, Stop Start Switch #9999 SA2	(5975-1859)	Each	15	\$60.33	\$904.95
429	Lock, Panel SQ D PK4-FL	(5240-0557)	Each	10	\$32.40	\$324.00
430	Starter, C8536 SBG1 3P 208V SZO	(6250-0891)	Each	10	\$243.36	\$2,433.60
431	Starter, C8536 TSBG-2 SO 3P 120V	(6250-0906)	Each	10	\$269.36	\$2,693.60
438	Photo Cell, T-16 208V 1800VAC	(6240-1172)	Each	50	\$8.95	\$447.50
439	Photo Cell, T-15 120V 60CY 1800W	(6240-1160)	Each	50	\$7.30	\$365.00
442	Fusetron, Series FRN, 15 amp., 250 volt, Bussman	(5920-0592)	Each	50	\$1.55	\$77.50
443	Fusetron, Series FRN, 20 amp., 250 volt, Bussman	(5920-0593)	Each	40	\$1.55	\$62.00
444	Fusetron, Series, FRN, 30 amp., 250 volt, Bussman	(5920-0596)	Each	40	\$1.55	\$62.00
445	Fusetron, Series FRN, 40 amp., 250 volt, Bussman	(5920-0598)	Each	25	\$1.55	\$38.75
447	Fusetron, Series FRN, 60 amp., 250 volt, Bussman	(5920-0601)	Each	10	\$3.14	\$31.40
448	Fusetron, Series FRS, 15 amp., 600 volt, Bussman	(5920-0612)	Each	40	\$3.57	\$142.80
449	Fusetron, Series FRS, 20 amp., 600 volt, Bussman	(5920-0613)	Each	50	\$3.57	\$178.50
450	Fusetron, Series FRS, 30 amp., 600 volt, Bussman	(5920-0614)	Each	30	\$3.57	\$107.10
452	Fustat, Type S, 4 amp., Bussman	(5920-0642)	Each	20	\$3.30	\$66.00
453	Fustat, Type S, 5 amp., Bussman	(5920-0643)	Each	20	\$3.30	\$66.00
462	Fusetron, FRN 100 Amp 250V	(5920-0604)	Each	25	\$6.61	\$165.25
465	Fusetron, FRN 2-8/10 Amp 250V	(5920-0587)	Each	25	\$2.06	\$51.50
467	Fusetron, FRN 45 Amp 250V	(5920-0599)	Each	25	\$2.06	\$51.50
471	Fusetron, FRS 2 Amp 600V	(5920-0611)	Each	15	\$3.68	\$55.20
472	Fusetron, FRS 60 Amp 600V	(5920-0617)	Each	25	\$6.30	\$157.50
473	Fusetron, T 20 Amp 250V	(5920-0655)	Each	25	\$2.28	\$57.00
474	Fusetron, T 30 Amp 250V	(5920-0656)	Each	25	\$2.28	\$57.00
478	Fustat, 2-1/2 Amp (bx)	(5920-0001)	Each	25	\$3.35	\$83.75
479	Fustat Adapter, S 20 Amp	(5920-0649)	Each	25	\$2.16	\$54.00
480	Fustat Adapter, S 30 Amp	(5920-0650)	Each	25	\$2.16	\$54.00
481	Fustat Adapter, SA 15 Amp	(5920-0648)	Each	25	\$2.00	\$50.00
482	Fustat Adapter, SA 4 Amp	(5920-0647)	Each	25	\$2.00	\$50.00
483	Fustat, S 3-2/10 Amp	(5920-0640)	Each	25	\$2.00	\$50.00

NOTICE OF CONTRACT AWARD  
IFB 067-14

<b>GROUP 8 - MISC. THERMOSTAT AND TEST EQUIPMENT ACCESSORIES CLOCKS, AND ELECTRICAL SERVICING AIDS</b>						
488	Leads, test, all weather, Amprobe VL-11R	(5975-1429)	Each	5	\$12.00	\$60.00
523	Guard, Thermostat TG-1 White	(5975-1911)	Each	25	\$26.30	\$657.50
557	Time, Tork 7202 DPST	(6240-1156)	Each	20	\$87.88	\$1,757.60
<b>GRAND TOTAL</b>						<b>\$41,302.75</b>
<b>GROUP 9 – CUTLER HAMMER</b>						
567	Advance Ballasts and Accessories					83%
568	Allen Bradley Controls and Accessories					0%
569	American Electric Outdoor Lighting Fixtures and Accessories					0%
570	Amprobe Test Equipment and Accessories					0%
571	Arrow Hart Wiring Devices					20%
572	Asco Controls and Accessories					30%
573	Bryant Distribution Equipment. (Safety Switches, etc.)					0%
574	Bryant Wiring Devices					0%
575	Challenger (Federal Pacific) Distribution Equipment					0%
576	Crouse-Hinds Lighting Fixtures and Accessories					10%
577	Advance Ballasts and Accessories					0%
578	Dual-Lite Emergency Lighting Units and Accessories					0%
579	Ellenco Fire Alarm Parts and Accessories					0%
580	Exide Emergency Light Units and Accessories					0%
581	Furnas Controls and Accessories					0%
582	General Electric Fixture Accessories (Replacement Glass)					0%
583	General Electric Breakers and Accessories					0%
584	Holophane Fixtures and Accessories					0%
585	Hubbell Lighting Fixtures and Accessories					0%
586	Hubbell Wiring Devices					0%
587	Ideal Industries Electrical Servicing Aids					50%
588	ITE Breakers and Accessories					25%
589	ITT Art Metal Exit Lights and Accessories					0%
590	ITT Landmark Lighting Fixtures and Accessories					0%
591	Kenall Lighting Fixtures and Accessories					0%
592	Kindorf (General Line)					0%
593	Leviton Wiring Devices and Accessories					0%
594	Lightolier Lighting Fixtures and Accessories					60%
595	Lithonia Lighting Fixtures and Accessories					0%
596	Mobern Lighting Fixtures and Accessories					0%
597	Onan Generator Repair Parts					0%
598	Panduit Electrical Duct and Accessories					24%
599	Perfectlite Lighting Fixtures and Accessories					0%
600	Prescolite Lighting Fixtures and Accessories					0%
601	Sim-Kar Lighting Fixtures and Accessories					0%
602	Simplex Fire Alarm Systems Parts and Accessories					0%

NOTICE OF CONTRACT AWARD  
IFB 067-14

603	Square D - General Line	.20-60%
604	Stonco Lighting Fixtures and Accessories	0%
605	Tork Time Controls and Accessories	8%
606	Valmont Ballasts and Accessories	0%
607	Westinghouse Circuit Breakers, Controls, and Accessories	0%
608	Wiremold - General Line	31%