



Office of Purchasing and Supply Services  
Facilities Administration Building  
13300 Old Marlboro Pike, Room 20  
Upper Marlboro, MD 20772  
301-952-6560 Fax: 301-952-6605

Robert Johnson, Director

**NOTICE OF CONTRACT AWARD**

**November 15, 2017**

**Cumberland Electronics**  
Strategic Supply Solutions  
2501 Sycamore Street  
Harrisburg, PA 17111  
Phone: 717-232-9715  
Email: [dsmeltz@ce3s.com](mailto:dsmeltz@ce3s.com)

**Dariya Jackson**  
Telephone: 301.952.6726  
Fax: 301.952.6605  
Email: [Dariya.Jackson@pgcps.org](mailto:Dariya.Jackson@pgcps.org)

**SUBJECT: IFB 051-17 Furnish and Deliver Miscellaneous Electronic Components**

**Cumberland Electronics** 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 **Cumberland Electronics** 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 Ten (10) business 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.

**INITIAL CONTRACT TERM**

The initial term of the contract will be for the following contracted period. Prices shall remain firm for the initial term of the contract. This contract is effective from **November 1, 2017 – October 31, 2020**.

**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 two (2) additional one (1) year periods.

**CONTRACT AWARD ESTIMATED AMOUNT**

The estimated amount of award is **\$134,249.52**

**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 purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

**LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK**

The successful Awardee 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 solicitation documents.

**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.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **IFB 051-17** for all applicable terms and conditions.

**CRIMINAL BACKGROUND CHECK/PHOTO IDENTIFICATION BADGE**

It is the responsibility of the Consultant to make certain that its employees, agents, volunteers, and contractors who have contact with students be fingerprinted and have a background check in compliance with Title 5, Subtitle 5, Part VI, of the Family Law Article of the Maryland Code.

A. Employees Having Direct Contact with Students:

Any and all current and future employees of Consultant/Contractors who may have direct contact with students must have a criminal background check and fingerprinting conducted by the Finger Printing Office of the Board before 14 days before beginning work. Previous background checks will not be accepted. The fee for the background check shall be paid by the Consultant/Contractors by check or money order at the time the fingerprinting is performed. No employee can begin work in a PGCPs Schools until results have been received. Violation of this provision may result in Termination for Cause.

B. Employees Do Not Have Direct Contact With Students:

Employees of Consultant/Contractor who will be placed in a PGCPs Schools but will not have direct contact with students must have on record a Criminal Justice Information Service (CJIS) and NCIC background checks. Copies of the background checks must be forwarded to the Contract Officer before services can commence. Every two years the Consultant shall submit copies of background checks to the Contract Officer. Should any employee be flagged during the term of this agreement, the Consultant shall contact the Contract Officer within 24 hours of notification. Violation of this provision may result in Termination for Cause.

C. Employment of Child Sex Offenders:

The Consultant/Contractor shall at all times be compliant with the Criminal Procedure Article of Annotated Code of Maryland Section 11-722 that states that a person who enters 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 registered child sex offender. If a registered child sex offender is employed by the Consultant/Contractor, the Consultant/Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction or any other type of services on any The Board property. Violation of this provision may result in Termination for Cause.

**INSURANCE**

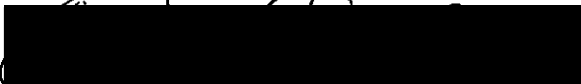
A Certificate of Insurance, made in favor of the Board of Education of Prince George’s County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD within ten (10) business days. The certificate should reference the Solicitation Number 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.

This notice of award, plus the solicitation and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the IFB 051-17 for all applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

 11/30/17  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DONALD SMELTZ  
NAME \_\_\_\_\_

Robert Johnson  
NAME: \_\_\_\_\_

PRESIDENT  
TITLE \_\_\_\_\_

Director, Purchasing & Supply Services  
TITLE \_\_\_\_\_

Cumberland Electronics  
Strategic Supply Solutions INC  
FIRM  
dba CE3S

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772-998

## CONTRACT PRICING

Item No.	Stock No.	Description	QTY.	Unit	Unit Price	Ext. price
		<b>Group 1 - TV ANTENNAS &amp; RELATED ACCESSORIES</b>				
1	5985-2372	Antenna, FM Omni-Directional of heavy duty anodized aluminum construction, S-Type Design, Winegard #PR6010 ONLY.	10	Each	\$22.00	\$220.00
5	6250-0770	Amplifier, Distribution Model BIDA 75A-43P, Blonder Tongue #5800-74 ONLY.	6	Each	\$590.00	\$3,540.00
7	5935-1680	TV Wall Plate w/ F81 connector Ideal 86-200 ONLY.	150	Each	\$1.05	\$157.50
		<b>GROUP 1 TOTALS</b>			<b>\$613.05</b>	<b>\$3,917.50</b>
		<b>GROUP 2 - CABLE ADAPTERS AND CONNECTORS</b>				
8	5935-1681	Connector, Male, with attached 1/2" ring and diecast nut for RG 59/U cable, #F-59-290T ONLY.	5000	Each	\$0.15	\$750.00
9	5935-1686	Connector, 100 per box, RG-6 Gilbert Engineering #FS6-342G or equal.	500	Each	\$0.25	\$125.00
10	5975-0329	Adapter, F to BNC Female AIM 27-8100 or equal.	25	Each	\$1.87	\$46.75
12	5975-0331	Adapter, BNC 2X Female AIM 25-7430 or equal.	10	Each	\$1.05	\$10.50
13	5975-0332	Adapter, BNC to F Female AIM 25-7500 or equal.	10	Each	\$1.35	\$13.50
16	5975-0224	Connectors, Scotchlok, 3M Model R-3 MUR	6	Each	\$11.00	\$66.00
		<b>GROUP 2 TOTALS</b>			<b>\$15.67</b>	<b>\$1,011.75</b>
		<b>GROUP 3 - WIRE AND CABLE</b>				
17	6145-2411	Cable, Sweep-tested Coaxial, RG 59 Type, Columbia #C5750, Belden 9100 ONLY. (U-1000 PACK).	50	Pack	\$90.00	\$4,500.00
18	6145-2417	Cable, RG-6, single shield, U-1000 pack, Belden #9114 ONLY, NO QUAD SHIELD.	10	Pack	\$108.00	\$1,080.00
20	6145-2419	Cable, Microphone, 2 conductor, 24 AWG, Belden #9397 (1000' Roll) ONLY	15	Roll	\$870.00	\$13,050.00
21	6145-1704	Teflon Cable, Belden #87723, 1000' Roll ONLY.	25	Roll	\$1,395.00	\$34,875.00
23	6145-0104	Cable, Telephone, 4 Conductor, 22 Gauge, Carol Brand C4404 or equal.	4	Roll	\$91.00	\$364.00
		<b>GROUP 3 TOTALS</b>			<b>\$2,554.00</b>	<b>\$53,869.00</b>

<b>GROUP 4 - SPEAKERS AND ACCESSORIES</b>						
29	6250-0803	Surface Mount Back Box, TOA #BX95 ONLY.	12	Each	\$167.00	\$2,004.00
30	6250-0765	Wall Mount Amplifier, TOA #W912A ONLY.	12	Each	\$1,115.00	\$13,380.00
31	5935-1698	Module, TOA #M01M ONLY	24	Each	\$76.00	\$1,824.00
32	6250-0802	Module, TOA #M01S ONLY	24	Each	\$59.00	\$1,416.00
33	6250-0804	Module, TOA #U01R ONLY	24	Each	\$36.00	\$864.00
34	6250-0807	Module, TOA #M01F ONLY	24	Each	\$68.00	\$1,632.00
35	6250-0809	Module, TOA #U01S ONLY	24	Each	\$36.00	\$864.00
36	6250-0763	Amplifier, Bogen #HTA-125 ONLY	12	Each	\$565.00	\$6,780.00
37	6250-0750	Amplifier Bogen #HTA-250 ONLY	12	Each	\$911.00	\$10,932.00
38	5935-1600	Master Control Panel, Bogen MCP35A ONLY	12	Each	\$811.00	\$9,732.00
39	5930-0604	PA Horn Bogen # SPT15A ONLY	12	Each	\$73.00	\$876.00
40	6250-0801	Rack Mount Kit, TOA #MB-25-B-BK ONLY	12	Each	\$26.00	\$312.00
47	6250-0771	Amplifier, TOA Model A906MK2 ONLY	6	Each	\$479.00	\$2,874.00
<b>GROUP 4 TOTALS</b>					<b>\$4,422.00</b>	<b>\$53,490.00</b>
<b>GROUP 5 - MICROPHONES &amp; ACCESSORIES</b>						
51	5935-1703	Stand, Microphone, ATLAS #MS12C or equal	25	Each	\$51.00	\$1,275.00
67	5935-1704	Speaker Stand, Peavey S-1 ONLY	5	Each	\$82.00	\$410.00
69	6510-1001	Administrative Telephone, Dukane Atel Model 7A1110	1	230	\$4.75	\$4.75
71	5935-1901	CD Player, 5 disc changer	5	Each	\$109.50	\$547.50
<b>Group 5 Totals</b>					<b>\$247.25</b>	<b>\$2,237.25</b>
<b>GROUP 6 - SOLDERING ACCESSORIES</b>						
73	4730-1683	Solder Rosin Core, 60-40-.31 Kester No. 20-6040-0027 or equal.	8	Each	\$17.90	\$143.20
<b>Group 6 Totals</b>					<b>\$17.90</b>	<b>\$143.20</b>
<b>GROUP 7 - FUSES</b>						
74	5920-2517	Fuse, 3AG, "Normal-Blo", 1 AMP, 250 volt (5 per box) Littlefuse #312001, or Bussman AGC1 ONLY	8	Box	\$2.00	\$16.00
75	5920-2518	Fuse, 3AG, "Normal-Blo" 2 AMP, 250 volt (5 per box) Littlefuse #312002 or Bussman AGC2 ONLY.	8	Box	\$2.00	\$16.00
76	5920-2519	Fuse, 3AG, "Normal-Blo", 3 AMP, 250 volt (5 per box) Littlefuse #312003 or Bussman AGC3 ONLY.	12	Box	\$2.00	\$24.00
77	5920-2520	Fuse, 3AG, Normal-Blo", 5 AMP 250 volt (5 per box) Littlefuse #312005 or Bussman AGC5 ONLY	5	Box	\$1.50	\$7.50

78	5920-0219	Fuse, 3AG, "Normal-Blo", 15 AMP, 250 volt (5 per box) Littlefuse #314015 or Bussman AGC15 ONLY.	8	Box	\$2.00	\$16.00
79	5920-2507	Fuse 3AG, "Slo-Blo", 1/2 AMP., 250 volt (5 per box) Littlefuse #313500 or Bussman MDL-1/2 ONLY.	8	Box	\$5.15	\$41.20
80	5920-2509	Fuse, 3AG, "Slo-Blo", 1 Amp., 250 volt (5 per box) Littlefuse #313001 or Bussman MDL-1 ONLY.	12	Box	\$2.65	\$31.80
81	5920-2510	Fuse, 3AG, "Slo-Blo", 2 Amp., 250 volt (5 per box) Littlefuse #313002 or bussman MDL-2 ONLY.	5	Box	\$2.65	\$13.25
82	5920-2511	Fuse, 3AG, "Slo-Blo", 3mp., 250 volt (5 per box) Littlefuse #313003 or Bussman MDL3 ONLY.	8	Box	\$2.65	\$21.20
83	5920-2512	Fuse, 3AG, "Slo-Blo", 5 Amp., 250 volt (5 per box) Littlefuse #313005 or Bussman MDL-5 ONLY.	20	Box	\$2.65	\$53.00
84	5920-2514	Fuse, 3AG, "Slo-Blo", 15 AMP., 250 volt (5 per box) Littlefuse #313015 or Bussman MDL-15 ONLY.	8	Box	\$6.80	\$54.40
85	5920-2564	Fuse Bussman #GMA-1, 250Volt	5	Box	\$3.20	\$16.00
92	5920-2556	Fuse Bussman #GMA-1/4, 205V.	2	Box	\$4.10	\$8.20
94	5920-2577	Fuse Bussman #GMA-10, 125V.	2	Box	\$2.50	\$5.00
95	5920-2578	Fuse Bussman #GMA-15, 125V.	2	Box	\$2.50	\$5.00
96	5920-2568	Fuse Bussman #GMA-2, 250V.	5	Box	\$3.00	\$15.00
97	5920-2569	Fuse Bussman #GMA-2-1/2, 250V.	2	Box	\$3.00	\$6.00
99	5920-2570	Fuse Bussman #GMA-3, 250V.	2	Box	\$3.00	\$6.00
100	5920-2571	Fuse Bussman #GMA-3-1/2, 125V.	2	Box	\$3.00	\$6.00
101	5920-2557	Fuse Bussman #GMA-3/10, 250V.	2	Box	\$4.10	\$8.20
102	5920-2562	Fuse Bussman #GMA-3/4, 250V.	2	Box	\$4.50	\$9.00
103	5920-2572	Fuse Bussman #GMA-4, 125V.	10	Box	\$2.50	\$25.00
104	5920-2573	Fuse Bussman #GMA-5, 125V.	5	Box	\$2.50	\$12.50
105	5920-2574	Fuse Bussman #GMA-6, 125V.	2	Box	\$2.50	\$5.00
106	5920-2575	Fuse Bussman #GMA-7, 125V.	2	Box	\$2.50	\$5.00
		<b>Group 7 Totals</b>			<b>\$74.95</b>	<b>\$426.25</b>
		<b>GROUP 8 - AUDIO ACCESSORIES</b>				
116	5975-0102	Plug, Phone, with shielded handle solder terminals two-conductor, Switchcraft #280 ONLY.	150	Each	\$3.19	\$478.50
117	5975-0087	Plug, Phono, two-conductor, Switchcraft #3502 ONLY.	50	Each	\$1.60	\$80.00
118	5935-1683	Plug, Audio cord connector, with (3) female pins, Switchcraft #A3F ONLY	300	Each	\$2.67	\$801.00
119	5935-1684	Plug, Audio Cord connector, with (3) male pins, Switchcraft #A3M ONLY	150	Each	\$2.54	\$381.00

120	5935-1687	Coupler, 3-Pin male audio with Switchcraft A3M connectors at each end, shielded, SWITCHCRAFT #390 ONLY.	25	Each	\$10.95	\$273.75
121	5935-1688	Coupler, 3-Contact female audio with Switchcraft A3F connectors at each end, shielded, SWITCHCRAFT #389 ONLY	50	Each	\$20.50	\$1,025.00
122	5935-1689	Plate, Wall Receptacle, Single-gang with a Switchcraft B3M male receptacle, brushed stainless steel finish, for mounting in standard electrical outlet box; SWITCHCRAFT #G3MS ONLY.	50	Each	\$19.50	\$975.00
123	5935-1690	Plate, Wall Receptacle, Single-gang, with a Switchcraft D3F female receptacle brushed stainless steel finish, for mounting in, standard electrical outlet box; SWITCHCRAFT #J3FS ONLY	50	Each	\$21.00	\$1,050.00
124	5920-1855	White card strip for Switchbank, Bogen #100-2300-281 ONLY.	25	Each	\$0.35	\$8.75
125	5920-1854	Program Switch Assy., White buttons, Bogen #100-2300-618 ONLY	25	Each	\$0.67	\$16.75
126	5935-1691	Connectors, Bogen #2520 ONLY	12	Each	\$22.75	\$273.00
128	5920-1852	Monitor Listen Knob, Bogen #100-2301-838, Green, ONLY.	24	Each	\$3.30	\$79.20
129	5920-1857	Program Knob, Bogen #100-2300-056, Orange, ONLY	12	Each	\$2.20	\$26.40
130	5935-1697	Rack Panel Kit, Bogen #RK78 ONLY	12	Each	\$57.50	\$690.00
132	5920-1853	Emergency Page Red Button, Bogen #100-2300-617 ONLY.	12	Each	\$0.67	\$8.04
133	5930-0601	Call-In Switch, Bogen #CA-10A ONLY	50	Each	\$22.00	\$1,100.00
135	5920-1851	Switch/Knob Assy, Bogen #100-2301837 ONLY	12	Each	\$28.90	\$346.80
136	5930-0605	Room Selector Panel, Bogen #SBA225 ONLY	12	Each	\$324.00	\$3,888.00
137	5950-1410	Thermostat, Bogen #100-2301257 ONLY	12	Each	\$17.90	\$214.80
138	5975-0808	Wiring Harness, Bogen #100-23000-47 ONLY	12	Each	\$12.70	\$152.40
139	5935-1685	Receptacle, Switchcraft #B3M ONLY	24	Each	\$7.25	\$174.00
140	5975-0086	Extension Plug, Switchcraft #3503 ONLY	24	Each	\$2.65	\$63.60
141	5975-0085	Phone Jack, Switchcraft #11 ONLY	24	Each	\$1.90	\$45.60
142	5975-0085	Phone Jack, Switchcraft #12A ONLY	24	Each	\$1.75	\$42.00
143	5975-0083	Phone Jack, Switchcraft #12B ONLY	24	Each	\$1.79	\$42.96
144	5975-0089	Right Angle Cord Plug, Female, Switchcraft #R3F ONLY	12	Each	\$6.49	\$77.88
145	5975-0090	Right Angle Cord Plug, Male, Switchcraft #R3M ONLY	12	Each	\$6.49	\$77.88
146	5975-0076	Three Conductor Phone Plug, Switchcraft #290 ONLY	24	Each	\$6.50	\$156.00

147	5935-1650	Gooseneck Flexible Extension, Atlas Soundolier #GN-19 ONLY	12	Each	\$13.98	\$167.76
148	5935-1651	Gooseneck Flexible Extension, Atlas Soundolier #GN-19E ONLY	12	Each	\$12.50	\$150.00
149	5935-1653	Gooseneck Flexible Extension, Atlas Soundolier #GN-13 ONLY	12	Each	\$10.95	\$131.40
150	5935-1654	Gooseneck Flexible Extension, Atlas Soundolier #GN-13E ONLY	12	Each	\$9.60	\$115.20
151	5935-1655	Mounting Flange, Atlas Soundolier #AD-11BE ONLY	12	Each	\$8.05	\$96.60
152	5935-1656	Mounting Flange, Atlas Soundolier #AD-11B ONLY	12	Each	\$9.50	\$114.00
		<b>Group 8 Totals</b>			<b>\$674.29</b>	<b>\$13,323.27</b>
		<b>GROUP 9 - MISC. ELECTRONIC AIDS</b>				
153	5280-1676	Cleaner/degreaser, TV Tuner, 24 oz. cans, (12 cans per case); Tech spray #1677-228 or Chemtronics "Tun-O-Wash" #2400 ONLY	24	Each	\$19.80	\$475.20
154	5960-2560	Snap-N-Seal Prep Tool, IT 1000	2	Each	\$87.50	\$175.00
156	5950-1500	Transformer, Edwards #592 ONLY	12	Each	\$24.50	\$294.00
158	5975-0081	Connector, Thomas & Betts #RB44 ONLY, 100/box.	24	Each	\$36.00	\$864.00
160	5280-1677	Butane Fuel, Master Appliance #51773 or equal	12	Each	\$3.65	\$43.80
161	5930-0603	Weather Proof Push Button Switch, Edwards #852 ONLY	24	Each	\$82.00	\$1,968.00
162	5975-2200	Pull String, Greenlee Model 37959 ONLY	8	Each	\$67.90	\$543.20
163	5975-2001	Pull String, Greenlee Model 431 ONLY	8	Each	\$67.90	\$543.20
164	5970-0110	Surge Suppressor Receptacle Leviton Model 5380-1 or equal.	4	Each	\$50.50	\$202.00
165	5935--1750	Fiber-Fish Kit 24', BES Mft. BESF1B107 ONLY	6	Each	\$68.00	\$408.00
166	5935-1751	Wisp Head, BES Mfg. BESFIB 122 ONLY	6	Each	\$6.65	\$39.90
167	6510-0002	Wire Markers, 1-45 Ideal 44-103-1-45 ONLY	5	Each	\$14.90	\$74.50
168	6510-0003	Wire Markers, 46-90, Ideal 44-104-46-90 ONLY	5	Each	\$14.90	\$74.50
169	5975-0111	Surge Protectors, APC Corp., P6 ONLY	12	Each	\$10.50	\$126.00
		<b>GROUP 9 - TOTAL</b>			<b>\$554.70</b>	<b>\$5,831.30</b>
		<b>Grand Total</b>				<b>\$134,249.52</b>



**NOTICE OF CONTRACT AWARD  
IFB 051-17**

<b>Percentage Discounts</b>		
<b>Item No.</b>	<b>Manufacturer</b>	<b>% off MFG's List Price</b>
171	Bogen	45%
173	Bussman	35%

<b>Additional Percentage off Discounts Offered</b>	
<b>Manufacturer</b>	<b>% off MFG's List Price</b>
3M	25%
Atlas Sound	15%
Greenlee	10%
Panduit	12%
Philmore	30%
Pomona	18%
Hellermann-Tyton	20%
ICM now Belden Connectors	25%
Ideal	16%
Tripp Lite	10%
Vanco	50%
Wiremold / Legrand	30%