

SERIAL 07025 C TELEPHONE AND DATA COMMUNICATION SUPPLIES

DATE OF LAST REVISION: August 30, 2012

CONTRACT END DATE: August 31, 2013

CONTRACT PERIOD THROUGH AUGUST 31, ~~2010~~ ~~2011~~ ~~2012~~ 2013

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **TELEPHONE AND DATA COMMUNICATION SUPPLIES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **August 08, 2007**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

BW/ua
Attach

Copy to: Clerk of the Board
Don Anderson, OET
Chris Baldwin, OET
Office of Procurement Services

(Please remove Serial 01195-C from your contract notebooks)

TELEPHONE AND DATA COMMUNICATION SUPPLIES

1.0 INTENT:

The intent of this bid is to establish a contract for Telecommunication related supplies for the Office of Enterprise Technology (OET). OET will be request pricing from all vendors on project estimated to be \$15,000 or more.

The County is aware that prices change rapidly in this industry, therefore vendors may submit updated published price lists annually during the contract period, however, all discounts offered will remain the same.

2.0 SPECIFICATIONS:

2.1 GUARANTEE:

All equipment, units and components shall be guaranteed in accordance with the following clauses:

The equipment offered is free from defects in design and construction and that it will give continuous and efficient service under normal conditions for a period of twelve (12) months from date of delivery.

The equipment is the manufacturer's standard design in construction and that no changes or substitutions have been made.

The awarded vendors shall, at no cost, promptly (within 72 hours from time of initial request) replace the product(s) purchased. This replacement shall apply to products purchase twelve (12) months from date of accepted delivery.

2.2 MANUFACTURER'S PRICE LIST:

Bidders shall submit four (4) copies of their each current catalog listing each manufacturer's price list offered with their bid and enter a percent discount offered from list on items from these manufacturers price lists. (Bidding vendors are not required to bid in all groups)

2.2.1 Vendors must provide some of the items with local stock availability.

- 2.2.1.1 Group 1 Transformers/Chokes
 Powerstat variable power supply
 Low voltage, low current Toroidal inductions
 Spike suppression
- 2.2.1.2 Group 2 Fuses/Circuit Protection including:
 Mil-Spec Subminiature pig-tail and prong
 Quick-blowing Fibro tube
 Signal indicating GMT Fuse holders and blocks
- 2.2.1.3 Group 3 LEDs and Lamps/Indicators including:
 CML cartridge
 Miniature/subminiature standard basis
 Assembly and workbench
- 2.2.1.4 Group 4 Batteries including:
 Standard industrial heavy duty Watch and calculator
 Rechargeable gel/cell packs

- 2.2.1.5 Group 5 Switches including:
 General purpose push-button, rotary, multi-position
 DIP rocker
 Super-submarine PCB/washable
 Toggle and rocker paddles, keypad, slide
- 2.2.1.6 Group 6 Generic Semiconductors and transistors including:
 Low and high power Diodes and rectifiers
 Linear Ics SCR/TRIACs
 Access/Heat Sinks
- 2.2.1.7 Group 7 Electronic Tubes including:
 General Purpose Industrial
 Special broadcast
- 2.2.1.8 Group 8 Resistors including:
 Fixed and adjustable Precision power resistors
 Wire wound Potentiometer - rheostats
- 2.2.1.9 Group 9 Capacitors including:
 Solid electrolyte talum Polyester/polpropylene film
 Ceramic – monolithic Disc
- 2.2.1.10 Group 10 Filter and Power Supplies including:
 RFI power line Switching power
 Solid state UPS
 Variable
- 2.2.1.11 Group 11 Relays including:
 Solid state Input-output
 Optically isolated IC interface
- 2.2.1.12 Group 12 Connectors including:
 Computer Audio
 Power Coaxial
 RF connectors Fiber optic
 Adapters Nylon and pin Terminals
- 2.2.1.13 Group 13 Chemicals including:
 Contact cleaner, no residue, non-flammable, non-conductive
 Freeze spray Silicone lubricant
 Transistor silicone grease Three core solder
- 2.2.1.14 Group 14 * Cables, Fiber Optics, including:
 Tube-Standard Armored Tube Cable w/TLW Core
 Tube-Standard Armored Tube Cable w/TOX Core
 7 Tube-Maximun Water-protected Armored Tube Cable w/TLW core
 7 Tube-Water-protected Armored Tube Cable w/TOX Core
 7 Tube-UL Plenum-Indoor Tube Cable-Speed Wrapped
 7 Tube-UL/CUL Riser-Rated Indoor Tube Cable
 13 Tube-SuperTube w/13 tubes wrapped around a 1.45" Conduit
 19 Tube-UL/CUL Plenum-Rated Indoor Tube Cable-Speed Wrapped
 19 Tube-Maximun Water-protected Armored Tube Cable w/TLW Core
 19 Tube-Water-protected Armored Tube Cable w/TOX Core
 19 Tube-UL Plenum-Indoor Tube Cable-Speed Wrapped
 19 Tube-UL/CUL Riser-Rated Indoor Tube Cable
 6 Strand-Multimode Fiber Optics 50/125
 6 Strand-Multimode Fiber Optics 62.5/125
 12 Strand-Multimode Fiber Optics 62.5/125

18 Strand-Multimode Fiber Optics 62.5/125
 6 Strand-Singlemode Fiber Optics
 12 Strand-Singlemode Fiber Optics
 18 Strand-Singlemode Fiber Optics

***All products in Group 14 MUST be FutureFlex System manufactured by Sumitomo Lightwave Corporation.**

- | | | | |
|----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 2.2.1.15 | Group 15 | <u>Test Equipment</u>
Multimeters, digital and analog
Power supplies
Test accessories | Test leads and clips |
| 2.2.1.16 | Group 16 | <u>Station Apparatus, including:</u>
Adapters
Connectors
Jacks
Jacks, Interface
Modular Cords
Plugs
Station Wire Connecting Systems | Connecting Blocks
Covers
Floor Line Status Indicators
Jacks, Modular
Plates
Wiring System |
| 2.2.1.17 | Group 17 | <u>Telephone/Key Telephone Equipment including:</u>
Access Units
Handsets
Handset/Headset Amplifier Switches
Key Telephone Equipment
Panel, Jack
Power Supply, 24 volt with AC Ring
Telephone Repair Parts | Cord Assemblies
Speaker Phones
Intercoms
Key Telephone Systems
Panel, Power
Sets, Telephone, 2500 type desk |
| 2.2.1.18 | Group 18 | <u>Blackboards/Blocks/Protection including:</u>
Back Panels
Backboards, Connectors
Blocks
Brackets
Connecting System
Hangers
Power Fail/Supplies | Backboards
Backboards, Tie Series
Rewire Boxes
Bridge Clips
Frames
Modular Distributing Systems
Protection Terminals |
| 2.2.1.19 | Group 19 | <u>Wire and Cable including:</u>
Adapters
Cable
Undercarper Systems
Multi conductor and coaxial | Connectors
Modular Cable Assemblies
PE Series Cable |
| 2.2.1.20 | Group 20 | <u>Hardware including:</u>
Clips
Conduit
Grounding | Clamps
Fasteners and Accessories Comfast
Pedestals |
| 2.2.1.21 | Group 21 | <u>Test Equipment including:</u>
Inductive Amplifiers
Linemens Test Sets | Tone Test Sets |
| 2.2.1.22 | Group 22 | Pos Shaft/Sanyon Cam
Flyback/Sanyon Mon | Pwr Xformer/Sanyon Cam
Yoke/Sanyo Mon |

Capstan Mtr/Gyer
 Motor/Unicon Pit
 Bearing Plate/Unicon P/T
 Video Heads/RCA/Gyer
 Pwr Supply/RCA Cam
 Belts/VCR's

Gearhead/Unicon P/T
 Relay/Unicon Switcher
 Belt Kit/RCA Gyer VCERS
 Sensor Lamp, RCA, Gyer
 Belts/5UC Cp500U

2.2.1.23 Group 23

Transistors
 Capacitors
 Bud Boxes
 Heat Shrink
 Analog Switches
 Aid & D/A
 Counters
 Test Leads
 Batteries

Diodes
 Fuses
 Hand Tools
 Solvents
 Mult Pleyers
 Timers
 Display Drivers
 Test Equipment
 Resistors

2.2.1.24 Group 24

Speaker Faraday
 Call Cord Dukane
 Switchbank Bogen
 Pillow Speakers Dukane
 Transformer Bogen
 Talk/Listen Switch Ektacom
 Speak/Transform JBL
 Intercom Speaker Farady
 Module TOA

Back Box, Lowell
 Call Cord Ektacom
 Scan Sentry
 Lavatory Station Dukane
 Plate Soundolier
 Staff Station Dukane
 Transformer Taymer
 Microphone Amp TMA
 Speaker Oaktron

2.2.1.25 Group 25

Speaker 10 w/70U Transformer
 Transformer Raymer
 Speaker Quam
 IC
 Microphone Shure
 Grills Quam

Amplifier Raymer
 Connector
 Power Supply
 Intercom Aiphone
 Microphone Telex

2.2.1.26 Group 26

K69, Conversion Adapter, 3/4" Cowl Mount
 K94, Mounting Kit
 K62, Adapter Assembly for Coils
 K44, 3/8" Snap Mount
 K225, Base Coil, 138-174 MHz
 K126, Spring Kit
 K47, Coil Replacement
 K69, Conversion Adapter
 AP40.5G
 K93, Adapter

KR47, X-Cowl Mount
 K41,49" Whip
 K27, Adapter
 ASP1657
 K48, Transformer Assembly
 AP151.3G
 K115, Hold-Down Clip
 AV-2

2.2.1.27 Group 27

Clarostats VPRF 7.5 ohm SW
 Augats #75003
 Misc., Cables including Modem Cables
 726 Ins/Extr Tool
 GC-35-000 Switch
 Amphenol 31-008
 GC 43-740
 GC 14-222-2C23 Wire

Clarostats 363X10K
 GC-30-479 Adapter
 RG58 Connectors
 GC 30-572 St Pins
 Powersonic PS-C
 312-4A Fuse
 GC 43-424
 Other Misc. Electronic Supplies

2.2.1.28 Group 28

Panasonic Ultracon
 Panasonic New Vicon
 CRT
 CRT
 Panasonic Camera
 American Dynamics
 Vicon Scanner
 EMI Environmental Enclosures
 Cosmicar Auto-Iris Lens 12.5MM

Panasonic Vidicon
 Panasonic New Vicon
 CRT
 Pelco Manual Switcher
 Panasonic 9" Monitor
 Panasonic Time Lapse Recorder
 EMI Camera Mount
 Cosmicar Auto-Iris Lens 8MM
 Winstead Console

2.2.1.29 Group 29

Moose MP138 Siren
 Unisec Glass Detector GBD-1000
 Moose Alarm Control Z-1100
 Unisec Sound Discriminator AFD2500S
 Visionic Motion Detector MR-4000
 Visionic Digital Dialer SK-1410
 Micro-State Power Supply PS-5-12V
 Linear Alert Receiver 067
 Moose Power Supply CH12 12VOH

Hold-up Button Husk-10 Amesco
 Orevox Sire 30W R58GS
 Napco Tape Dialer 500MK
 Piezo-Alert 2-120
 Piezo-Alert 2-120
 Gell Cell Batteries 12V6AH
 Plastic Duct Panduit LD3WH6N-A
 Plastic Conduit ND5 Nice DUC

2.3 REFERENCES:

Contractors must provide at least five (5) reference accounts to which they are presently providing this service. Included must be the name of the government or company, individual to contact, phone number, street address and e-mail address.

2.4 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within Five (5) days of receipt of Purchase Order or phone order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.5 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.6 STOCK:

The Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.

2.7 SHIPPING DOCUMENTS

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.8 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have ten (10) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.9 WARRANTY:

The minimum warranty period shall be twelve (12) months. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.10 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.11 ORDERING AUTHORITY

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

2.12 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.12.1 One (1) original and one (1) copy of all attachments is MANDATORY
- 2.12.2 Pricing pages (ATTACHMENT A) with CD, MANDATORY
- 2.12.3 Four (4) Copies of Catalogs/Price Lists (**on CD**), MANDATORY
- 2.12.4 Agreement page (ATTACHMENT B), MANDATORY
- 2.14.6 References (ATTACHMENT C), MANDATORY

2.13 USAGE REPORT:

The Contractor shall furnish the County **afterward** a ~~quarterly~~ usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.14 EXPEDITED DELIVERY:

- 2.14.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.
- 2.14.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.
- 2.14.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.15 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center(s) within Twenty-Five (25) Miles of the Phoenix, Arizona metropolitan area capable of providing the material(s) listed herein at the time of bid submission.

2.15.1 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.16 INVOICES AND PAYMENTS:

2.16.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

- 2.16.1.1 Company name, address and contact
- 2.16.1.2 County bill-to name and contact information
- 2.16.1.3 Contract Serial Number
- 2.16.1.4 County purchase order number
- 2.16.1.5 Invoice number and date
- 2.16.1.6 Payment terms
- 2.16.1.7 Date of service or delivery
- 2.16.1.8 Quantity (number of days or weeks)
- 2.16.1.9 Contract Item number(s)
- 2.16.1.10 Description of Purchase (product or services)
- 2.16.1.11 Pricing per unit of purchase
- 2.16.1.12 Extended price
- 2.16.1.13 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.16.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.16.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.17 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a Three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of Three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments (Catalog Updates) must be submitted sixty (60) days prior to the annual contract anniversary date etc. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the

Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 NO GUARANTEED QUANTITIES:

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.9 ORDERING AUTHORITY:

3.9.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

3.9.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order

for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
OFFICE OF PROCUREMENT SERVICES
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

Jose Molina ~~IRMA GUZMAN~~, PROCUREMENT CONSULTANT, (602) 506-3275
(guzmani@mail.maricopa.gov) (molinaj003@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 EVALUATION CRITERIA.

3.11.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hard copy (labeled), one (1) ~~(3)~~ hard copy copies and two (2) electronic copies, including pricing (Attachment A shall be in Excel format, NO pdf files), on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Office of Procurement Services, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.13.1 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

The Contractor shall provide copies of its sales literature and brochures and copies of any manufacturer's technical and/or descriptive literature regarding the material(s) the

Contractor proposes to provide. Literature shall include sufficient, in-detail, to allow full and fair evaluation of the material(s) submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

3.13.2 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

3.14 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.14.1 **Mandatory:** One (1) original hard copy (labeled), ~~one (1) three (3)~~ hard copy copies of bid documents one (1) electronic copy (Excel format only) of pricing on a CD. Three copies of all catalogs on a CDs

3.14.2 **Mandatory:** Attachment "A", Pricing (Excel format only);

3.14.3 **Mandatory:** Attachment "B", Agreement; and

3.14.4 **Mandatory:** Attachment "C", References.

3.14.4 Technical and Descriptive Sales Literature, if required.

3.15 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.15.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.15.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.15.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.15.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.15.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.15.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.

3.15.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.16 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

3.16.1 In accordance with section MCI 367 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6)

years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.16.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

3.17 **CONTRACTOR LICENSE REQUIREMENT:**

3.17.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

3.17.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.18 **VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:**

3.18.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.18.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.18.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and

suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.19 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:

3.19.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.

3.19.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.20 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902. An attempt to influence includes, but is not limited to:

3.20.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,

3.20.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

3.21 POST AWARD MEETING:

The Contractor shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

PRICING SHEET NIGP 7255901, 72559

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRIMARY FOR ALL CATEGORIES LISTED (PURCHASES UNDER \$15,000.00)

1.0 PRICING:

COMMUNICATIONS SUPPLY CORP CATEGORIES LIST		
GROUP 10	FILTER AND POWER SUPPLIES:	
	ALPHA	CSC PRICE LIST 0% DISCOUNT
	ALTRONIX	ALTRONIX PRICE LIST 30% DISCOUNT
	APC	CSC PRICE LIST 0% DISCOUNT
	ARM ELECTRONICS	ARM PRICE LIST 5% DISCOUNT
	DITEK	DITEK PRICE LIST 25% DISCOUNT
	ESD	CSC PRICE LIST 0% DISCOUNT
	MIDDLE ATLANTIC	CSC PRICE LIST 0% DISCOUNT
	MINUTEMAN	MINUTEMAN PRICE LIST 30% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 35% DISCOUNT *ADDITIONAL DISCOUNT APPLIES MOST ITEMS
	PORTA SYSTEMS	PORTA SYSTEMS PRICE LIST 12% DISCOUNT
	POWERDSINE	CSC PRICE LIST 0% DISCOUNT
	PREFERRED POWER PRODUCTS	CSC PRICE LIST 0% DISCOUNT
	TRIPP-LITE	TRIPP-LITE PRICE LIST 10% DISCOUNT
	VALCOM	VALCOM PRICE LIST 5% DISCOUNT
	WIREMOLD	WIREMOLD PRICE LIST 30% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

GROUP 12	CONNECTORS:	
	3M	3M PRICE LIST 20% DISCOUNT
	ALCOA	CSC PRICE LIST 0% DISCOUNT
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	COMMSCOPE	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	EMERSON	CSC PRICE LIST 0% DISCOUNT
	FIBERTRON	CSC PRICE LIST 0% DISCOUNT
	GEM ELECTRONICS	CSC PRICE LIST 0% DISCOUNT
	HUBBELL	HUBBELL PRICE LIST 40% DISCOUNT
	LEVITON	LEVITON PRICE LIST 30% DISCOUNT
	MOLEX	CSC PRICE LIST 0% DISCOUNT
	ORTRONICS	CSC PRICE LIST 0% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNT APPLIES MOST ITEMS
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	SUPERIOR MODULAR	CSC PRICE LIST 0% DISCOUNT
	SYSTIMAX	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
GROUP 14	CABLES, FIBER OPTICS:	
	ALCOA	CSC PRICE LIST 0% DISCOUNT
	ALPHA	CSC PRICE LIST 0% DISCOUNT
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	BERK-TEK	BERK-TEK PRICE LIST 35% DISCOUNT
	COMMSCOPE	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	FIBERTRON	CSC PRICE LIST 0% DISCOUNT
	GENERAL CABLE	CSC PRICE LIST 0% DISCOUNT
	MOHAWK	CSC PRICE LIST 0% DISCOUNT
	OPTICAL CABLE	CSC PRICE LIST 0% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNTS APPLY MOST ITEMS
	SUPERIOR ESSEX	CSC PRICE LIST 0% DISCOUNT
	SUMITOMO ELECTRIC	SUMITOMO PRICE LIST 0% DISCOUNT
	SYSTIMAX	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

GROUP 15	TEST EQUIPMENT:	
	ALCOA	ALCOA PRICE LIST 5% DISCOUNT
	AFL TELECOMMUNICATIONS	AFL PRICE LIST 5% DISCOUNT
	AGILENT TECHNOLOGIES	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	FLUKE NETWORKS	FLUKE PRICE LIST LESS 10%
	GREENLEE	GREENLEE PRICE LIST LESS 15%
	IDEAL	IDEAL PRICE LIST LESS 10%
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	TEMPO	CSC PRICE LIST 0% DISCOUNT
GROUP 16	STATION APPARATUS:	
	3M	3M PRICE LIST 20% DISCOUNT
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	COMMSCOPE	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	FIBERTRON	CSC PRICE LIST 0% DISCOUNT
	HUBBELL	HUBBELL PRICE LIST 40% DISCOUNT
	LEVITON	LEVITON PRICE LIST 30% DISCOUNT
	MOLEX	CSC PRICE LIST 0% DISCOUNT
	ORTRONICS	CSC PRICE LIST 0% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNTS APPLY MOST ITEMS
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	SUPERIOR MODULAR	CSC PRICE LIST 0% DISCOUNT
	SYSTEMAX	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
GROUP 17	TELEPHONE/KEY TELEPHONE EQUIPMENT:	
	ACS	CSC PRICE LIST 0% DISCOUNT
	AIPHONE	CSC PRICE LIST 0% DISCOUNT
	ATLAS SOUND	CSC PRICE LIST 0% DISCOUNT
	AUDIO VISUAL INNOVATIONS	CSC PRICE LIST 0% DISCOUNT
	BOGEN	BOGEN PRICE LIST 35% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	ENGENIUS	CSC PRICE LIST 0% DISCOUNT
	GAI-TRONICS	CSC PRICE LIST 0% DISCOUNT
	GN NETCOM	CSC PRICE LIST 0% DISCOUNT
	HOLLAND	CSC PRICE LIST 0% DISCOUNT
	JBL	CSC PRICE LIST 0% DISCOUNT
	LOWELL	CSC PRICE LIST 0% DISCOUNT
	M&S	CSC PRICE LIST 0% DISCOUNT
	OWI	CSC PRICE LIST 0% DISCOUNT
	PANASONIC PHONES	CSC PRICE LIST 0% DISCOUNT
	PLANTRONICS	CSC PRICE LIST 0% DISCOUNT
	POLYCOM	CSC PRICE LIST 0% DISCOUNT
	QUAM	CSC PRICE LIST 0% DISCOUNT
	QUICKTRON	CSC PRICE LIST 0% DISCOUNT
	SPECO TECHNOLOGIES	CSC PRICE LIST 0% DISCOUNT
	TALK A PHONE	CSC PRICE LIST 0% DISCOUNT
	TELEDYNAMICS	CSC PRICE LIST 0% DISCOUNT
	TOA	CSC PRICE LIST 0% DISCOUNT
	VALCOM	VALCOM PRICE LIST 5% DISCOUNT
	VIKING	VIKINT PRICE LIST 5% DISCOUNT
	VODOVI	CSC PRICE LIST 0% DISCOUNT
	WHEELOCK	WHEELOCK PRICE LIST 30% DISCOUNT
GROUP 18	BACKBOARDS/BLOCKS/PROTECTION:	
	3M	3M PRICE LIST 20% DISCOUNT
	ALTRONIX	ALTRONIX PRICE LIST 30% DISCOUNT
	APC	CSC PRICE LIST 0% DISCOUNT
	ARM ELECTRONICS	ARM PRICE LIST 5% DISCOUNT
	BERK-TEK	BERK-TEK PRICE LIST 35% DISCOUNT
	CABLOFIL	CABLOFIL PRICE LIST 20% DISCOUNT
	CADDY	CADDY PRICE LIST 20% DISCOUNT
	CARLON	CSC PRICE LIST 0% DISCOUNT
	COMMSCOPE	CSC PRICE LIST 0% DISCOUNT
	COOPER B-LINE	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	CPI	CPI PRICE LIST 30% DISCOUNT
	DITEK	DITEK PRICE LIST 25% DISCOUNT
	FIBERTRON	CSC PRICE LIST 0% DISCOUNT
	GREATLAKES	GREATLAKES PRICE LIST 20% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	HELLERMAN TYTON	CSC PRICE LIST 0% DISCOUNT
	HILTI	CSC PRICE LIST 0% DISCOUNT
	HOFFMAN	CSC PRICE LIST 0% DISCOUNT
	HUBBELL	HUBBELL PRICE LIST 40% DISCOUNT
	LEVITON	LEVITON PRICE LIST 30% DISCOUNT
	MOLEX	CSC PRICE LIST 0% DISCOUNT
	ORTRONICS	CSC PRICE LIST 0% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNTS APPLY MOST ITEMS
	PORTA SYSTEMS	PORTA SYSTEMS PRICE LIST 12% DISCOUNT
	RITTAL	CSC PRICE LIST 0% DISCOUNT
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	SUPERIOR MODULAR	CSC PRICE LIST 0% DISCOUNT
	SUTTLE	SUTTLE PRICE LIST 40% DISCOUNT
	SYSTIMAX	CSC PRICE LIST 0% DISCOUNT
	TRIPP-LITE	TRIPP-LITE PRICE LIST 10% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
	WIREMOLD	WIREMOLD PRICE LIST 30% DISCOUNT
GROUP 19	WIRE AND CABLE:	
	3M	3M PRICE LIST 20% DISCOUNT
	ALCOA	CSC PRICE LIST 0% DISCOUNT
	ALPHA	CSC PRICE LIST 0% DISCOUNT
	AMERICAN CABLE	CSC PRICE LIST 0% DISCOUNT
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	BERK-TEK	BERK-TEK PRICE LIST 35% DISCOUNT
	CABLE EXCHANGE	CSC PRICE LIST 0% DISCOUNT
	COMMSCOPE	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	FIBERTRON	CSC PRICE LIST 0% DISCOUNT
	GENERAL CABLE	CSC PRICE LIST 0% DISCOUNT
	HITACHI	CSC PRICE LIST 0% DISCOUNT
	HUBBELL	HUBBELL PRICE LIST 40% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	LEVITON	LEVITON PRICE LIST 30% DISCOUNT
	LYNN ELECTRONICS	CSC PRICE LIST 0% DISCOUNT
	MOHAWK	CSC PRICE LIST 0% DISCOUNT
	MOLEX	CSC PRICE LIST 0% DISCOUNT
	OPTICAL CABLE	CSC PRICE LIST 0% DISCOUNT
	ORTRONICS	CSC PRICE LIST 0% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT-*ADDITIONAL DISCOUNTS APPLY MOST ITEMS
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	SUMITOMO ELECTRIC	SUMITOMO PRICE LIST 0% DISCOUNT
	SUPERIOR ESSEX	CSC PRICE LIST 0% DISCOUNT
	SUPERIOR MODULAR	CSC PRICE LIST 0% DISCOUNT
	SUTTLE	SUTTLE PRICE LIST 40% DISCOUNT
	SYSTIMAX	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
GROUP 20	HARDWARE:	
	AFL	AFL PRICE LIST 5% DISCOUNT
	APC	CSC PRICE LIST 0% DISCOUNT
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	BRADY	CSC PRICE LIST 0% DISCOUNT
	CABLOFIL	CABLOFIL PRICE LIST 20% DISCOUNT
	CADDY	CADDY PRICE LIST 20% DISCOUNT
	CARLON	CSC PRICE LIST 0% DISCOUNT
	COOPER B-LINE	CSC PRICE LIST 0% DISCOUNT
	CPI	CPI PRICE LIST 30% DISCOUNT
	EASTERN	CSC PRICE LIST 0% DISCOUNT
	ENDOT	ENDOT PRICE LIST 10% DISCOUNT
	GREAT LAKES	GREAT LAKES PRICE LIST 20% DISCOUNT
	HELLERMAN TYTON	CSC PRICE LIST 0% DISCOUNT
	HILTI	CSC PRICE LIST 0% DISCOUNT
	HOFFMAN	CSC PRICE LIST 0% DISCOUNT
	HUBBELL	HUBBELL PRICE LIST 40% DISCOUNT
	IDEAL	IDEAL PRICE LIST 10% DISCOUNT
	LEVITON	LEVITON PRICE LIST 30% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	MAXCELL	MAXCELL PRICE LIST 5% DISCOUNT
	NELSON	NELSON PRICE LIST 20% DISCOUNT
	ORTRONICS	CSC PRICE LIST 0% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNTS APPLY MORE ITEM
	RITTAL	CSC PRICE LIST 0% DISCOUNT
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	STI	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
	WIREMOLD	WIREMOLD PRICE LIST 30% DISCOUNT
GROUP 21	TEST EQUIPMENT:	
	3M	3M PRICE LIST 20% DISCOUNT
	AMERICAN POLYWATER	AMERICAN POLYWATER PRICE LIST 10% DISCOUNT
	AFL TELECOMMUNICATIONS	AFL PRICE LIST 5% DISCOUNT
	AGILENT	CSC PRICE LIST 0% DISCOUNT
	ALCOA	ALCOA PRICE LIST 5% DISCOUNT
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	BRADY	CSC PRICE LIST 0% DISCOUNT
	CADDY	CADDY PRICE LIST 20% DISCOUNT
	COOPER B-LINE	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	DYMO	CSC PRICE LIST 0% DISCOUNT
	FIBERTRON	CSC PRICE LIST 0% DISCOUNT
	FLUKE	FLUKE PRICE LIST 10% DISCOUNT
	GREENLEE	GREENLEE PRICE LIST 15% DISCOUNT
	HELLERMAN/TYTON	CSC PRICE LIST 0% DISCOUNT
	HILTI	CSC PRICE LIST 0% DISCOUNT
	IDEAL	IDEAL PRICE LIST 10% DISCOUNT
	KLEIN TOOLS	KLEIN PRICE LIST 30% DISCOUNT
	LEVITON	LEVITON PRICE LIST 30% DISCOUNT
	NELSON	NELSON PRICE LIST 20% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNTS APPLY MOST ITEMS
	RIPLEY CLAUSS	RIPLEY/CLAUSS PRICE LIST 10% DISCOUNT
	STI	CSC PRICE LIST 0% DISCOUNT
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	TEMPO	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
	WIREMOLD	WIREMOLD PRICE LIST 30% DISCOUNT
GROUP 22		
	ACTI	CSC PRICE LIST 0% DISCOUNT
	AFI	CSC PRICE LIST 0% DISCOUNT
	ALTRONIX	ALTRONIX PRICE LIST 30% DISCOUNT
	AMERICAN DYNAMICS	CSC PRICE LIST 0% DISCOUNT
	ARECONT VISION	CSC PRICE LIST 0% DISCOUNT
	ARM ELECTRONICS	ARM PRICE LIST 5% DISCOUNT
	ATV	CSC PRICE LIST 0% DISCOUNT
	AXIS	AXIS PRICE LIST 5% DISCOUNT
	BOSCH	CSC PRICE LIST 0% DISCOUNT
	CBL SYSTEMS	CSC PRICE LIST 0% DISCOUNT
	COMPUTAR GANZ	CSC PRICE LIST 0% DISCOUNT
	CVE	CSC PRICE LIST 0% DISCOUNT
	CYPRESS	CSC PRICE LIST 0% DISCOUNT
	DEDICATED MICROS	CSC PRICE LIST 0% DISCOUNT
	DITEK	DITEK PRICE LIST 25% DISCOUNT
	DORTRONICS	CSC PRICE LIST 0% DISCOUNT
	ETHERWAN	CSC PRICE LIST 0% DISCOUNT
	EXTREME CCTV	CSC PRICE LIST 0% DISCOUNT
	FEC	CSC PRICE LIST 0% DISCOUNT
	FLIR	CSC PRICE LIST 0% DISCOUNT
	FUJINON	CSC PRICE LIST 0% DISCOUNT
	GE SECURITY	CSC PRICE LIST 0% DISCOUNT
	GEM ELECTRONICS	CSC PRICE LIST 0% DISCOUNT
	HES	CSC PRICE LIST 0% DISCOUNT
	ICM	CSC PRICE LIST 0% DISCOUNT
	IFS	IFS PRICE LIST 30% DISCOUNT
	JVC	CSC PRICE LIST 0% DISCOUNT
	KERI SYSTEMS	CSC PRICE LIST 0% DISCOUNT
	KEYSCAN	CSC PRICE LIST 0% DISCOUNT
	LG	CSC PRICE LIST 0% DISCOUNT
	LYNX	CSC PRICE LIST 0% DISCOUNT
	MARATHON	CSC PRICE LIST 0% DISCOUNT
	MATRIX SYSTEMS	CSC PRICE LIST 0% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	MAVIX	CSC PRICE LIST 0% DISCOUNT
	MOSAIC	MOSAIC PRICELIST 5% DISCOUNT
	MOXA	CSC PRICE LIST 0% DISCOUNT
	NETGEAR	CSC PRICE LIST 0% DISCOUNT
	NET MEDIA	NET MEDIA PRICE LIST 34% DISCOUNT
	NITEK	NITEK PRICE LIST 30% DISCOUNT
	NVT	NVT PRICE LIST 30% DISCOUNT
	ONE TOUCH	CSC PRICE LIST 0% DISCOUNT
	ONSSI	ONSSI PRICE LIST LESS 10%
	OPTELECOM	CSC PRICE LIST 0% DISCOUNT
	ORION	CSC PRICE LIST 0% DISCOUNT
	OSI	CSC PRICE LIST 0% DISCOUNT
	PANASONIC	PANASONIC PRICE LIST 20% DISCOUNT
	PELCO	CSC PRICE LIST 0% DISCOUNT
	RAINBOW	CSC PRICE LIST 0% DISCOUNT
	RBH	CSC PRICE LIST 0% DISCOUNT
	RISG	CSC PRICE LIST 0% DISCOUNT
	SAMSUNG	CSC PRICE LIST 0% DISCOUNT
	SANYO	CSC PRICE LIST 0% DISCOUNT
	SDC	CSC PRICE LIST 0% DISCOUNT
	SECURITY	CSC PRICE LIST 0% DISCOUNT
	SELECT ENGINEERED	CSC PRICE LIST 0% DISCOUNT
	SECURITRON	CSC PRICE LIST 0% DISCOUNT
	SECURITY INC	CSC PRICE LIST 0% DISCOUNT
	SIGNAMAX	CSC PRICE LIST 0% DISCOUNT
	SIMONS VOSS	CSC PRICE LIST 0% DISCOUNT
	SMARTVUE	SMARTVUE PRICE LIST 5% DISCOUNT
	SMP DATA	SMP DATA PRICE LIST 20% DISCOUNT
	SONY	CSC PRICE LIST 0% DISCOUNT
	SPECO TECHNOLOGIES	CSC PRICE LIST 0% DISCOUNT
	STI	CSC PRICE LIST 0% DISCOUNT
	STRAND	CSC PRICE LIST 0% DISCOUNT
	SYPIXX	CSC PRICE LIST 0% DISCOUNT
	TAMRON	CSC PRICE LIST 0% DISCOUNT
	TOSHIBA	CSC PRICE LIST 0% DISCOUNT
	TOTE VISION	CSC PRICE LIST 0% DISCOUNT
	VCT VISION	CSC PRICE LIST 0% DISCOUNT
	VERACITY	CSC PRICE LIST 0% DISCOUNT
	VERINT	CSC PRICE LIST 0% DISCOUNT
	VIDEOLARM	VIDEOLARM PRICE LIST 30% DISCOUNT
	VIDEO MOUNT	VIDEO MOUNT PRICE LIST 30% DISCOUNT
	VIDEO TECH SECURITY	CSC PRICE LIST 0% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	VIKING	VIKING PRICE LIST 5% DISCOUNT
	VITEK	CSC PRICE LIST 0% DISCOUNT
	VMP	CSC PRICE LIST 0% DISCOUNT
	VOLPE	CSC PRICE LIST 0% DISCOUNT
GROUP 23		
	3M	3M PRICE LIST 20% DISCOUNT
	AGILENT	CSC PRICE LIST 0% DISCOUNT
	AMERICAN POLYWATER	AMERICAN POLYWATER PRICE LIST 10% DISCOUNT
	AFL TELECOMMUNICATIONS	AFL PRICE LIST 5% DISCOUNT
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	BRADY	CSC PRICE LIST 0% DISCOUNT
	CADDY	CADDY PRICE LIST 20% DISCOUNT
	COOPER B-LINE	CSC PRICE LIST 0% DISCOUNT
	CORNING	CSC PRICE LIST 0% DISCOUNT
	DYMO	CSC PRICE LIST 0% DISCOUNT
	FIBERTRON	CSC PRICE LIST 0% DISCOUNT
	FLUKE	FLUKE PRICE LIST 10% DISCOUNT
	GREENLEE	GREENLEE PRICE LIST 15% DISCOUNT
	HELLERMAN/TYTON	CSC PRICE LIST 0% DISCOUNT
	HILTI	CSC PRICE LIST 0% DISCOUNT
	IDEAL	IDEAL PRICE LIST 10% DISCOUNT
	KLEIN TOOLS	KLEIN TOOLS PRICE LIST 30% DISCOUNT
	LEVITON	LEVITON PRICE LIST 30% DISCOUNT
	NELSON	NELSON PRICE LIST 20% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNTS ON MOST ITEMS
	RIPLEY/CLAUSS	RIPLEY PRICE LIST 10% DISCOUNT
	STI	CSC PRICE LIST 0% DISCOUNT
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	TEMPO	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
	WIREMOLD	WIREMOLD PRICE LIST 30% DISCOUNT
GROUP 24		
	AIPHONE	CSC PRICE LIST 0% DISCOUNT
	ATLAS SOUND	CSC PRICE LIST 0% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	AUDIO VISUAL	CSC PRICE LIST 0% DISCOUNT
	BOGEN	BOGEN PRICE LIST 35% DISCOUNT
	DUKANE	CSC PRICE LIST 0% DISCOUNT
	GAI-TRONICS	CSC PRICE LIST 0% DISCOUNT
	HOLLAND	CSC PRICE LIST 0% DISCOUNT
	JBL	CSC PRICE LIST 0% DISCOUNT
	LOWELL	CSC PRICE LIST 0% DISCOUNT
	M&S	CSC PRICE LIST 0% DISCOUNT
	OWI	CSC PRICE LIST 0% DISCOUNT
	QUAM	CSC PRICE LIST 0% DISCOUNT
	QUICKTRON	CSC PRICE LIST 0% DISCOUNT
	SPECO TECHNOLOGIES	CSC PRICE LIST 0% DISCOUNT
	TALK A PHONE	CSC PRICE LIST 0% DISCOUNT
	TOA	CSC PRICE LIST 0% DISCOUNT
	VALCOM	VALCOM PRICE LIST 5% DISCOUNT
	VIKING	VIKING PRICE LIST 5% DISCOUNT
	WHEELock	WHEELock PRICE LIST 30% DISCOUNT
GROUP 25	AIPHONE	CSC PRICE LIST 0% DISCOUNT
	ATLAS SOUND	CSC PRICE LIST 0% DISCOUNT
	BOGEN	BOGEN PRICE LIST 35% DISCOUNT
	DUKANE	CSC PRICE LIST 0% DISCOUNT
	GAI-TRONICS	CSC PRICE LIST 0% DISCOUNT
	HOLLAND	CSC PRICE LIST 0% DISCOUNT
	JBL	CSC PRICE LIST 0% DISCOUNT
	LOWELL	CSC PRICE LIST 0% DISCOUNT
	M&S	CSC PRICE LIST 0% DISCOUNT
	OWI	CSC PRICE LIST 0% DISCOUNT
	QUAM	CSC PRICE LIST 0% DISCOUNT
	QUICKTRON	CSC PRICE LIST 0% DISCOUNT
	SPECO TECHNOLOGIES	CSC PRICE LIST 0% DISCOUNT
	TALK A PHONE	CSC PRICE LIST 0% DISCOUNT
	TOA	CSC PRICE LIST 0% DISCOUNT
	VALCOM	VALCOM PRICE LIST 5% DISCOUNT
	VIKING	VIKING PRICE LIST 5% DISCOUNT
	WHEELock	WHEELock PRICE LIST 30% DISCOUNT
GROUP 27		
	BELDEN	CSC PRICE LIST 0% DISCOUNT
	COMMScope	CSC PRICE LIST 0% DISCOUNT
	EMERSON	CSC PRICE LIST 0% DISCOUNT
	GEM ELECTRONICS	CSC PRICE LIST 0% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	HUBBELL	HUBBELL PRICE LIST 40% DISCOUNT
	ICM	CSC PRICE LIST 0% DISCOUNT
	IDEAL	IDEAL PRICE LIST 10% DISCOUNT
	LEVITON	LEVITON PRICE LIST 30% DISCOUNT
	MOLEX	CSC PRICE LIST 0% DISCOUNT
	ORTRONICS	CSC PRICE LIST 0% DISCOUNT
	PANDUIT	PANDUIT PRICE LIST 36% DISCOUNT *ADDITIONAL DISCOUNT MOST ITEMS
	SIEMON	CSC PRICE LIST 0% DISCOUNT
	SUPERIOR MODULAR	CSC PRICE LIST 0% DISCOUNT
	SYSTIMAX	CSC PRICE LIST 0% DISCOUNT
	TYCO/AMP	TYCO/AMP PRICE LIST 25% DISCOUNT
GROUP 28		
	ACTI	CSC PRICE LIST 0% DISCOUNT
	AFI	CSC PRICE LIST 0% DISCOUNT
	ALTRONIX	ALTRONIX PRICE LIST 30% DISCOUNT
	AMERICAN DYNAMICS	CSC PRICE LIST 0% DISCOUNT
	ARECONT VISION	CSC PRICE LIST 0% DISCOUNT
	ARM ELECTRONICS	ARM PRICE LIST 5% DISCOUNT
	ATV	CSC PRICE LIST 0% DISCOUNT
	AXIX	AXIX PRICE LIST 5% DISCOUNT
	BOSCH	CSC PRICE LIST 0% DISCOUNT
	CBL SYSTEMS	CSC PRICE LIST 0% DISCOUNT
	COMPUTAR GANZ	CSC PRICE LIST 0% DISCOUNT
	CVE	CSC PRICE LIST 0% DISCOUNT
	CYPRESS	CSC PRICE LIST 0% DISCOUNT
	DEDICATED MICROS	CSC PRICE LIST 0% DISCOUNT
	DITEK	DITEK PRICE LIST 25% DISCOUNT
	DORTRONICS	CSC PRICE LIST 0% DISCOUNT
	E DATA COLLECT	CSC PRICE LIST 0% DISCOUNT
	ETHERWAN	CSC PRICE LIST 0% DISCOUNT
	EXTREME CCTV	CSC PRICE LIST 0% DISCOUNT
	FEC	CSC PRICE LIST 0% DISCOUNT
	FLIR	CSC PRICE LIST 0% DISCOUNT
	FUJINON	CSC PRICE LIST 0% DISCOUNT
	GE SECURITY	CSC PRICE LIST 0% DISCOUNT
	GEM ELECTRONICS	CSC PRICE LIST 0% DISCOUNT
	HES	CSC PRICE LIST 0% DISCOUNT
	ICM	CSC PRICE LIST 0% DISCOUNT
	JVC	CSC PRICE LIST 0% DISCOUNT
	KERI SYSTEMS	CSC PRICE LIST 0% DISCOUNT
	KEYSCAN	CSC PRICE LIST 0% DISCOUNT
	LG	CSC PRICE LIST 0% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	LYNX	CSC PRICE LIST 0% DISCOUNT
	MARATHON	CSC PRICE LIST 0% DISCOUNT
	MATRIX SYSTEMS	CSC PRICE LIST 0% DISCOUNT
	MAVIX	CSC PRICE LIST 0% DISCOUNT
	MOSAIC	MOSAIC PRICE LIST 5% DISCOUNT
	MOXA	CSC PRICE LIST 0% DISCOUNT
	NETGEAR	CSC PRICE LIST 0% DISCOUNT
	NET MEDIA	NET MEDIA PRICE LIST 34% DISCOUNT
	NITEK	NITEK PRICE LIST 30% DISCOUNT
	NVT	NVT PRICE LIST 30% DISCOUNT
	ONE TOUCH	CSC PRICE LIST 0% DISCOUNT
	ONSSI	ONSSI PRICE LIST 10% DISCOUNT
	OPTELECOM	CSC PRICE LIST 0% DISCOUNT
	ORION	CSC PRICE LIST 0% DISCOUNT
	OSI	CSC PRICE LIST 0% DISCOUNT
	PANASONIC	PANASONIC PRICE LIST 20% DISCOUNT
	PELCO	CSC PRICE LIST 0% DISCOUNT
	RAINBOW	CSC PRICE LIST 0% DISCOUNT
	RBH	CSC PRICE LIST 0% DISCOUNT
	RISG	CSC PRICE LIST 0% DISCOUNT
	SAMSUNG	CSC PRICE LIST 0% DISCOUNT
	SANYO	CSC PRICE LIST 0% DISCOUNT
	SDC	CSC PRICE LIST 0% DISCOUNT
	SECURITY	CSC PRICE LIST 0% DISCOUNT
	SELECT ENGINEERED	CSC PRICE LIST 0% DISCOUNT
	SECURITRON	CSC PRICE LIST 0% DISCOUNT
	SECURITY INC	CSC PRICE LIST 0% DISCOUNT
	SIGNAMAX	CSC PRICE LIST 0% DISCOUNT
	SIMONS VOSS	CSC PRICE LIST 0% DISCOUNT
	SMARTVUE	SMARTVUE PRICE LIST 5% DISCOUNT
	SMP DATA	SMP DATA PRICE LIST 20% DISCOUNT
	SONY	CSC PRICE LIST 0% DISCOUNT
	SPECO TECHNOLOGIES	CSC PRICE LIST 0% DISCOUNT
	STI	CSC PRICE LIST 0% DISCOUNT
	STRAND	CSC PRICE LIST 0% DISCOUNT
	SYPIXX	CSC PRICE LIST 0% DISCOUNT
	TAMRON	CSC PRICE LIST 0% DISCOUNT
	TOSHIBA	CSC PRICE LIST 0% DISCOUNT
	TOTE VISION	CSC PRICE LIST 0% DISCOUNT
	VCT VISION	CSC PRICE LIST 0% DISCOUNT
	VERACITY	CSC PRICE LIST 0% DISCOUNT
	VERINT	CSC PRICE LIST 0% DISCOUNT

COMMUNICATIONS SUPPLY CORP, 2405 W UNIVERSITY STE 102, TEMPE, AZ 85281

	VIDEOLARM	VIDEOLARM PRICE LIST 30% DISCOUNT
	VIKING	CSC PRICE LIST 0% DISCOUNT
	VMP	CSC PRICE LIST 0% DISCOUNT
	VOLPE	CSC PRICE LIST 0% DISCOUNT

**1.1 Additional Pricing: Eff. 02-01-2011
Includes equipment not listed in section 2.2 based on above mfg. discount percentage off list.**

Terms: Net 60

Vendor Number: W000002093 X

Telephone Number: 480-774-0055

Fax Number: 480-774-2503

Contact Person: Kaye Hallman

E-mail Address: khallman@gocsc.com

Company Web Site: www.gocsc.com

Certificates of Insurance Required

Contract Period: To cover the period ending **August 31, 2010 2011 2012 2013.**

GRAYBAR ELECTRIC CO, 3350 W. EARLL DR., PHOENIX, AZ 85017

PRICING SHEET NIGP ~~7255901, 72559~~ 83896

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRIMARY FOR GROUPS LISTED BELOW ONLY (PURCHASES UNDER \$15,000.00)

1.0 PRICING:

GROUP DISCOUNTS GRAYBAR ELECTRIC 5/29/07

MFG Name	Graybar List Price List Dated 5/26/2007	Percentage Off List	
Group 1			
APC		35	%
Circa		17	%
Minuteman/Parasystems		22	%
Group 2			
Bussman		10-22	%
Group 4			
Eveready		20-55	%
Rayovac		20-55	%
Group 5			
Square D		20-40	%
Leviton		45	%
Hubbell		45	%
Group 13			
Ideal		20	%
CRC		0-20	%

1.2 Additional Pricing:

Eff. 02-01-2011

Includes equipment not listed in section 2.2 based on above mfg. discount percentage off list.

GRAYBAR ELECTRIC CO, 3350 W. EARLL DR., PHOENIX, AZ 85017

Terms: 1% 10 Net 30

Vendor Number: W000001639 X

Telephone Number: 602-269-4904

Fax Number: 602-269-4993

Contact Person: Sheila Diaz

E-mail Address: Sheila.diaz@gbe.com

Company Web Site: www.graybar.com

Certificates of Insurance Required

Contract Period: To cover the period ending **August 31, 2010 2011 2012 2013.**