

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: MATERIALS AND SUPPLIES FOR THE OHIO PENAL INDUSTRIES (OPI) VEHICLE MODIFICATION CENTER

CONTRACT No.: OT900915

EFFECTIVE DATES: 07/21/14 to 6/30/17

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900915 that opened on 5/16/14. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, VEHICLE MODIFICATION CENTER, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Alice Ewing  
alice.ewing@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Robert Blair, Director Date

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within forty-eight (48) hours after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud. The delivery location is:

OPI Vehicle Modification Center  
Chillicothe Correctional Institution  
15802 St. Rt. 104 N.  
Chillicothe, OH 45601

OPI Vehicle Modification Center  
Delivery Days: Monday - Thursday  
Delivery Hours: 7:30 a.m. - 10:30 a.m. & 12:00 p.m. - 2:30 p.m.  
All deliveries are to be coordinated with the OPI Vehicle Modification Center prior to delivery at  
(740) 774-7080, ext. 2400

All damaged items received shall be noted and returned to the contractor for prompt replacement.

In the event a problem cannot be resolved with the institution center manager, contact OPI Assistance Chief at OPI-Central Office, 1221 McKinley Avenue, Columbus, Ohio 43222, Phone: 614-752-1053.

No deliveries will be accepted during foggy or adverse weather conditions in accordance with institution security procedures, if deliveries are to be made inside secured areas.

The OPI Department of Rehabilitation and Correction (DRC) Code of Conduct Rules will be imposed. The Contractor recognizes the security requirements for entering Agency's facilities and acknowledges receipt of the "Standards of Conduct for Contractor" ([DRC 4376](#)). The Contractor agrees to comply with these standards and with safety rules and procedures. Due to institutional security requirements, the Agency staff may require the Contractor to document when the Contractor, or any subcontractor, is on State property.

Firearms are prohibited on DR agency premises. [The 125th Ohio General Assembly has adopted House Bill \(H.B.\) 12](#), effective April 8, 2004, which permits certain persons to obtain a license and to carry a concealed handgun under certain circumstances. Even with this license, the law prohibits licensees from carrying concealed handguns in certain facilities and places. In accordance with this statute and other provisions of the Revised Code, it is illegal to carry a firearm, deadly weapon, or dangerous ordnance anywhere on the DR agency premises.

SPECIAL NOTE: DAS/OPI reserves the right to add any additional institutional sites for shipment. Primary shipment institution is listed on page 3; all other institutional locations are listed on page 5.

DESCRIPTIVE LITERATURE: The bidder shall submit, as part of their bid response, descriptive literature of the supplies or services being offered. The descriptive literature is to include the price list(s) in effect at the time of bid submission and upon which the bid response is based. The descriptive literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature as part of their bid response will deem the bidder not responsive.

Catalog provided shall be the same catalog that will be used when referenced with the catalog discount of this subject bid, please reference page 30 of this Invitation to Bid.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. Samples shall consist of one (1) or more pieces of the materials specified herein and shall be provided at no cost to the State and will not be returned. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS. The location(s) that the sample(s) shall be delivered to will be indicated by the State upon request for said samples.

**SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)**

**AUTHORIZED MANUFACTURER OR DISTRIBUTOR:** Bidders offering items under this Bid/Contract must be manufacturers, authorized distributors or authorized representatives of manufacturers for the items offered. Bidders should include proof of such with their Bid. If not included with the Bid, Bidders shall provide proof of same within seven (7) calendar days of request. Proof consists of a letter from the manufacturer on manufacturer's letterhead signed by a duly authorized representative of the manufacturer. Failure to submit this certification may result in the bidder being deemed as not responsive.

**EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will base the award by multiplying the estimated annual usage with the unit price offered for each line item and then summed by market basket to determine the low lot total for each market basket. Catalog discount will be a discounted rate by percentage that is to be given for all catalog items that are not listed in market baskets A and/or B. Offered discount will then be applied to the summed low lot total for each market basket to determine the lowest most responsive and responsible bidder. Failure to bid all quantities within a line item in a market basket may deem the response for that item not responsive and no further consideration for award will be given for that category. All quantities shall be bid to be considered for award.

**EXCLUDED CURRENT STATE CONTRACT PRODUCTS:** MRO contract items will be limited to those products that are not already included within existing state contracts. The state reserves the right to remove those items from the market basket list after evaluation to make those items available to agencies at a lower cost from an existing contract.

**CONTRACT AWARD:** The contract will be awarded to the lowest responsive and responsible bidder by market basket total and catalog discount pricing. Market basket total will be determined by multiplying the unit cost by the estimated usage listed in the bid and then adding each of the totals together to arrive at a total for each market basket. A contractor maybe awarded to one or both market baskets with the corresponding catalog discount pricing.

**CONTRACT RENEWAL:** This Contract may be renewed after the ending date of the Contract solely at the discretion of DAS for a period of one month. Any further renewals will be by mutual agreement between the contractor and DAS for any number of times and for an appropriate period of time. The cumulative time of all mutual renewals may not exceed thirty-six (36) months unless DAS determines that additional renewal is necessary.

**FIXED-PRICE WITH ECONOMIC ADJUSTMENT:** The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

**FIXED-PRICE WITH COST ADJUSTMENT:** During the life of the contract, there may be a new catalog published and/or price list thereto. In this event, it will be necessary for the Contractor to supply the Office of Procurement Services with one (1) copy of each as applicable. Pricing contained in the new catalog and/or price list will become effective thirty (30) days after receipt of notice by the Office of Procurement Services. Thereafter, state agencies may obtain the new catalog and/or price list from the Contractor.

**MINIMUM ORDER:** There will be no minimum order quantity requirements when placing an order against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid.

**SHIPMENT:** Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item F.O.B. destination, transportation charges prepaid. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Alice Ewing.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

BID AUTOMOBILE LIABILITY CHECKLIST:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

OHIO DEPARTMENT OF REHABILITATION AND CORRECTION INSTITUTIONS/OPI LOCATIONS:

Chillicothe Correctional Institution 15802 St. Rt. 104 N. Chillicothe, OH 45601	Marion Correctional Institution 940 Marion Williamsport Rd., E. Marion, OH 43302
Warren Correctional Institution 5787 State Route 63 Lebanon, OH 45036	

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## SPECIFICATIONS

### I. SCOPE AND CLASSIFICATION

- A. Scope – Ohio Penal Industries (OPI) requires a variety of material, industrial supplies and tools for use in modifying and restoration of heavy duty vehicles in their Vehicle Modification Center.
1. Pricing schedules for market basket list of items will be delineated into two (2) categories A and B. A third pricing schedule will be outlined for the purpose of defining a catalog discount on all items not listed in market basket A or B.
  2. Products will be ordered and shipped upon request of purchasing agency during the term of the contract.
  3. Contractor(s) will provide knowledgeable contract representatives for on-site assistance with product warranty and advice for the term of this contract.

### B. Classification

#### 1. Market Basket List A

- a. Abrasives
- b. Adhesives, Sealants & Tape
- c. Air Filters
- d. Automotive Fluids
- e. Automotive Maintenance Tools
- f. Cleaning
- g. Cutting & Grinding Fluids
- h. Electrical/Wire and Cable
- i. Hand Tools
- j. Lighting
- k. Machine Cutting Tools
- l. Metal Fabrication Machine Accessories
- m. Paint Supplies
- n. Plumbing
- o. Pneumatic Tools
- p. Power Tool Accessories
- q. Respirator Accessories
- r. Safety
- s. Welding
- t. Welding Accessories
- u. Welding Chemical
- v. Welding/Safety

#### 2. Market Basket List B

- a. Automotive Finishing
- b. Fasteners/Screws
- c. Lubricant
- d. Machining/Finishing Supplies
- e. Power Tool
- f. Safety

#### 3. Catalog Discount

- a. Percentage Off – A flat percentage off discount that applies to all other items/products (excluding those from the items listed in market basket A and/or B).

### II. APPLICABLE PUBLICATIONS

- A. The following documents within the scope of this contract and latest revisions thereof, apply to this contract, for meeting industry standards of these products:
1. American National Standards Institute (ANSI) - <http://www.ansi.org/>
  2. Underwriters Laboratories (UL) Standards - <http://www.ul.com/global/eng/pages/solutions/standards>
  3. The National Sanitation Foundation Testing (NSF) Standards - <http://www.nsf.org/services/by-type/standards-publications>

SPECIFICATIONS (Cont'd)III. GENERAL REQUIREMENTS

- A. All products, items and materials shall be new and under current production for use in the United States. No grey market products, items and/or materials are considered responsive to this solicitation.
- B. Unless otherwise indicated in the detailed specifications of this solicitation/contract, the use of a specific brand name is for illustrative purposes only. The State will consider equivalent products that meet specification with similar quality and standards.
- C. All bids submitted in response to this Invitation to Bid must comply with the specifications contained herein, and the successful contracted bidder will be held responsible. Noncompliance with specifications will be grounds for rejection of this bid.

IV. CUSTOMER SERVICE

- A. Contractor must provide website and online catalog capabilities within thirty (30) days or earlier of contract award to the using agency contact(s). The following must be a part of the online capabilities for the using agency:
  - 1. On-line ordering capability
  - 2. Price lists that reflect this subject contract for market basket A and B; also pricing that will reflect the catalog discount
  - 3. Order status and order tracking capabilities
  - 4. Order history
  - 5. Search options from narrow options to specific search criteria
  - 6. Allow users to develop shopping carts or personal lists and profiles
  - 7. Online assistance to use site should be available during normal business hours between 7:30 a.m. to 5:00 p.m. Eastern Standard Time
  - 8. Ability to accept the State of Ohio P-Card and a secure means for storing purchasing card information.
- B. Contractor must notify the ordering agency of any known discontinued item that may arise on either market basket item list.
- C. Contractor must notify the purchasing agency contact(s) via email or telephone call if delivery requirements cannot be met within the specified time. The State may at its own discretion cancel a delayed order with no additional charges to be paid by the State.
- D. Contractor will assist with prompt service for products that meet warranty conditions. The State may request Contractor support for warranty on products sold within this subject contract.
- E. Contract representative assigned to this contract will interface with the using agency as needed; there must be a telephone number and/or email address for the using agency to contact this contract representative. The contract representative must be available to answer questions and resolve problems when necessary.
- F. Contractor shall notify the Office of Procurement Services and the using agency within 10 days, in the event the contractor's representative should change.

V. PACKAGING AND LABELING

- A. All shipments are to be delivered directly to the purchasing agency address. Will call or Contractor direct delivery shipments may have limited shipping address label information.
  - 1. All shipments must include a packing label that includes at minimum the following information on the outside of the package:
    - a. Purchasing Agency
    - b. Delivery Address
    - c. Contact Name and telephone number

SPECIFICATIONS (Cont'd)

2. A packing slip will also be included with each shipment, which shall include at minimum the following information:
  - a. Date ordered
  - b. Purchasing Agency
  - c. Purchase order number
  - d. Quantity ordered/Unit of Measures
  - e. Quantity shipped/Unit of Measures
  - f. Line item description
  - g. Unit price and extension
  - h. List any items on backorder with the quantity on backorder and estimated delivery date of backorder

VI. SHIPMENTS, DELIVERIES AND WILL CALL

- A. The freight and handling charges are to be included in the price of the products paid by the Contractor. Deliveries shall be F.O.B. Destination, freight prepaid.
- B. All in-stock items must be delivered within Forty-Eight (48) hours after receipt of order from the participating agency. Non-stocked items must be delivered within ten (10) working days.
- C. All commodities that will be shipped to the ordering agency will be delivered and packed strongly and securely according to accepted commercial practices.
- D. Contractor will not substitute items that are on back order or out of stock without prior approval from the ordering agency contact. Contract pricing of substituted item if approved by the using agency must remain the same. If pricing will be effected a waiver request must be submitted and approved by the using agency and the Office of Procurement Services.
- E. Any item listed on backorder must declare the expected shipment date.
- F. If an item or product is shipped in error or damaged upon delivery, the Contractor will be responsible for prompt pick up and return freight and related charges within five (5) days of the return product request from the purchasing agency. The purchasing agency may choose to accept a new shipment or cancel the order if the product arrives in an unacceptable condition or is sent after the lead time without notice of delayed shipment.
- G. Contracted bidder must provide at least one local in-state Will Call location for all possible ordering locations provided on this contract. These Will Call locations must provide stocked inventory items for immediate product purchase and pick up. The Will Call location will be staffed and open during normal business hours, with the exemption of State holidays:

January 1	New Year's Day
Third Monday in January	Martin Luther King Day
Third Monday in February	President's Day
Last Monday in May	Memorial Day
July 4	Independence Day
First Monday in September	Labor Day
Second Monday in October	Columbus Day
November 11	Veterans Day
Fourth Thursday in November	Thanksgiving Day
December 25	Christmas

- H. Upon the request of the ordering agency the Contractor must provide one set of the appropriate material safety data sheet(s) (MSDS) and container label(s) upon delivery of a material or commodity that would usually be accompanied by a MSDS sheet to the ordering agency.

PRICE SCHEDULE  
MARKET BASKET A

MSC INDUSTRIAL

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
25840	04010724	24 GRIT, 4-1/2" SANDING DISCS	GRADE: EXTRA COURSE MAX RPM: 13,000	ABRASIVES	TRU-MAXX	04010724	EA	\$0.32
25841	04010807	24 GRIT, 5" x 7/8" SANDING DISCS	GRADE: EXTRA COURSE MAX RPM: 12,000	ABRASIVES	TRU-MAXX	04010807	EA	\$0.36
25842	04010732	36 GRIT, 4-1/2" SANDING DISCS	GRADE: COURSE MAX RPM: 13,000	ABRASIVES	TRU-MAXX	04010732	EA	\$0.31
25843	04010815	36 GRIT, 5" x 7/8" SANDING DISC	GRADE: EXTRA COURSE MAX RPM: 12,000	ABRASIVES	TRU-MAXX	04010815	EA	\$0.35
25844	58391814	24 GRIT, METAL GRINDING WHEEL, 4-1/2" X 1/4" X 7/8"	WHEEL TYPE: GRINDING TYPE: 27 GRADE: VERY COURSE MAX RPM: 13,300	ABRASIVES	NORTON	66252843607	EA	\$1.18
25845	74405796	3/4" MASKING TAPE	COLOR: NEUTRAL LENGTH: 60 YD THICKNESS: 4.8 MIL STANDARDS: ASTM D6123, D6123M-97, TYPE I, CIDA-A-883B, TYPE I	ADHESIVES, SEALANTS & TAPE	INTERTAPE	87217	ROLL	\$0.84
25846	43242999	THREADLOCKER ANAEROBIC SEALANT	SIZE: 250 ML CONTAINER: BOTTLE COLOR: BLUE TEMPERATURE RANGE: - 65 TO 360 DEG. F MEDIA CARRIER: 100% LIQUID AND PASTE TYPE: MEDIUM STRENGTH APPLICATION: ADHESIVES, THREADLOCKERS	ADHESIVES, SEALANTS & TAPE	LOCTITE	1329505	EA	\$87.42

PRICE SCHEDULE  
MARKET BASKET A

MSC INDUSTRIAL

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
25847	04542106	PLEATED AIR FILTER	SIZE: 16X20X2 MERV: 11 CAPACITY RATING: HIGH PACK: 1 DOZEN STANDARDS: UL 900 CLASSIFIED	AIR FILTERS	SELECT	04542106	DZ	\$31.44
25849	08974552	STARTER FLUID, STANDARD	SIZE: 11 OZ. COLOR: CLEAR	AUTOMOTIVE FLUIDS	GUNK	M3815	EA	\$2.04
25855	83841726	FLEET BATTERY CHARGER	CRANKING AMPS: 1400- 12V; 800-24V AMPS: 60 HR LEAD SIZE: 23 AC CORD: 20 INPUT: 45 APPLICATION: JUMP STARTING CABLE LENGTH: 120"	AUTOMOTIVE MAINTENANCE TOOLS	SOLAR	ES5000	EA	\$126.78
25856	89887574	SIMPLE GREEN CRYSTAL CLEANER DEGREASER	SIZE: 5 GALLON STANDARDS: NSF A1, A3, A4, A8, B1, CA	CLEANING	SIMPLE GREEN	0600000-119005	EA	\$40.07
25857	04763058	HAND WIRE BRUSHES, STEEL	HAND LENGTH: 6-1/2" TRIM LENGTH: 1" HANDLE MATERAIL: WOOD	CLEANING	RUBBERMAID	FG9B4300GRAY	EA	\$2.78
25858	89909055	MACHINING COOLANT, SYNTHETICS	SIZE: 5 GALLON PAIL TYPE: MEDIUM DUTY SYNTHETIC APPEARANCE: CLEAR BLUE LIQUID USED ON: FERROUS METALS	CUTTING & GRINDING FLUIDS	CIMCOOL	B01014-P000	PAIL	\$166.04
25859	54126941	TFFN #12 STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54126941	FT	\$0.14

PRICE SCHEDULE  
MARKET BASKET A

MSC INDUSTRIAL

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
25860	54126974	TFFN #12 STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54126974	FT	\$0.14
25868	54126966	TFFN #12 STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54126966	FT	\$0.14
25869	54093315	TFFN #16 STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020506	FT	\$0.07
25870	54093281	TFFN #16 STRANDED WIRE, BROWN	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020507	FT	\$0.07
25871	54093307	TFFN #16 STRANDED WIRE, GREEN	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020505	FT	\$0.07
25872	54093356	TFFN #16 STRANDED WIRE, PINK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020511	FT	\$0.07
25873	54093331	TFFN #16 STRANDED WIRE, PURPLE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020513	FT	\$0.07
25874	54093257	TFFN #16 STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020504	FT	\$0.07
25875	54093265	TFFN #16 STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020501	FT	\$0.07
25876	54093273	TFFN #16 STRANDED WIRE, YELLOW	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020502	FT	\$0.07
25901	74651381	TIE, CABLE, 14" UV RESISTANT	COLOR: BLACK TENSILE STRENGTH: 175 LB. PACKED: 100	ELECTRICAL/ WIRE AND CABLE	ACT ADVANCED CABLE TIES	AL-48-175-0-L	PACK	\$21.44
25902	54127055	WIRE 10/1 MTW STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54127055	FT	\$0.22

PRICE SCHEDULE  
MARKET BASKET A

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OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
25903	54127089	WIRE 10/1 MTW STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54127089	FT	\$0.22
25904	54127097	WIRE 10/1 MTW STRANDED WIRE, GREEN	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54127097	FT	\$0.22
25905	54127071	WIRE 10/1 MTW STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54127071	FT	\$0.22
25906	54127063	WIRE 10/1 MTW STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54127063	FT	\$0.22
25907	54126941	WIRE 12/1 MTW STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54126941	FT	\$0.14
25908	54126974	WIRE 12/1 MTW STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54126974	FT	\$0.14
25909	54126966	WIRE 12/1 MTW STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54126966	FT	\$0.14
25910	54126958	WIRE 12/1 MTW STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	MADE IN USA	54126958	FT	\$0.14
25911	54093265	WIRE 16/1 MTW STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020501	FT	\$0.07
25912	54093299	WIRE 16/1 MTW STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020508	FT	\$0.07
25913	54093240	WIRE 16/1 MTW STRANDED WIRE, ORANGE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020503	FT	\$0.07

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25914	54093356	WIRE 16/1 MTW STRANDED WIRE, PINK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411020511	FT	\$0.07
25915	54092762	WIRE 8 GAGE MTW STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	411090504	FT	\$0.35
25916	54094586	WIRE SJO 12/3 STRANDED WIRE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE	COLEMAN CABLE	233280408	FT	\$0.76
25917	00864181	1" COMBINATION WRENCH, 13-15/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864181	EA	\$4.40
25918	00864165	1/2" COMBINATION WRENCH, 6-7/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864165	EA	\$1.53
25919	00864124	1/4" COMBINATION WRENCH, 4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864124	EA	\$1.10
25920	00864132	10 MM COMBINATION WRENCH, 6-21/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864132	EA	\$1.36
25921	00864553	11 MM COMBINATION WRENCH, 6-39/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864553	EA	\$1.26
25922	00864785	11/16" COMBINATION WRENCH, 8-3/4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864785	EA	\$2.29
25923	00864744	1-1/2" COMBINATION WRENCH, 20-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864744	EA	\$11.24
25924	86195419	11/32" COMBINATION WRENCH, 4-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	STANLEY PROTO	J1211-T500	EA	\$8.01
25925	00864835	1-1/4" COMBINATION WRENCH, 17" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864835	EA	\$6.59
25926	00864892	1-1/6" COMBINATION WRENCH, 14-3/4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864892	EA	\$4.94
25927	00864207	1-1/8" COMBINATION WRENCH, 15-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864207	EA	\$5.73
25928	00864199	12 MM COMBINATION WRENCH, 6-27/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864199	EA	\$1.50

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OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
25929	00864538	13 MM COMBINATION WRENCH, 7-5/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864538	EA	\$1.57
25930	00864868	13/16" COMBINATION WRENCH, 10-5/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864868	EA	\$2.97
25931	00864223	14 MM COMBINATION WRENCH, 7-19/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864223	EA	\$1.82
25932	00864512	15 MM COMBINATION WRENCH, 7-55/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864512	EA	\$1.76
25937	00864918	15/16" COMBINATION WRENCH, 12-5/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864918	EA	\$3.94
25938	00864330	1-5/16" COMBINATION WRENCH, 17-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864330	EA	\$10.85
25939	00864264	16 MM COMBINATION WRENCH, 8-9/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864264	EA	\$1.78
25940	00864520	17 MM COMBINATION WRENCH, 8-59/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864520	EA	\$2.28
25941	00864280	18 MM COMBINATION WRENCH, 9-13/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864280	EA	\$2.13
25942	00864488	19 MM COMBINATION WRENCH, 9-13/16" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864488	EA	\$2.87
25943	00864686	21 MM COMBINATION WRENCH, 10-21/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864686	EA	\$2.60
25944	00864405	22 MM COMBINATION WRENCH, 11-19/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864405	EA	\$3.32
25945	00864660	24 MM COMBINATION WRENCH, 12-15/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864660	EA	\$3.68
25946	00864066	3/4" COMBINATION WRENCH, 9-11/16" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864066	EA	\$2.65
25947	00864108	3/8" COMBINATION WRENCH, 5-3/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864108	EA	\$1.25
25948	00864710	5/16" COMBINATION WRENCH, 4-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864710	EA	\$1.15

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OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
25949	00864074	5/8" COMBINATION WRENCH, 7-7/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864074	EA	\$2.03
25950	00864603	7 MM COMBINATION WRENCH, 5-5/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864603	EA	\$1.10
25951	00864793	7/16" COMBINATION WRENCH, 5-3/4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864793	EA	\$1.43
25952	00864314	7/8" COMBINATION WRENCH, 11-9/16" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864314	EA	\$3.29
25953	00864140	8 MM COMBINATION WRENCH, 5-11/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864140	EA	\$1.15
25954	00864561	9 MM COMBINATION WRENCH, 5-55/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864561	EA	\$1.07
25955	64292178	9 PC. REVERSIBLE RATCHETING COMB. WRENCH SET	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	64292178	EA	\$31.59
25956	00864041	9/16" COMBINATION WRENCH, 7-7/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS	PARAMOUNT	00864041	EA	\$1.77
25957	43474980	PRO-LINE WET PAINT MARKERS, WET PERFORMANCE	COLOR: BLACK	HAND TOOLS	MARKAL	96933	EA	\$1.67
25958	43475011	PRO-LINE WET PAINT MARKERS, WET PERFORMANCE	COLOR: WHITE	HAND TOOLS	MARKAL	96930	EA	\$1.67
25959	08104507	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 11"		HAND TOOLS	WILTON	14184	EA	\$91.36
25965	08104523	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 12"		HAND TOOLS	WILTON	14198	EA	\$110.45
25966	08104465	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 6"		HAND TOOLS	WILTON	14156	EA	\$69.53

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25967	08101685	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 8"		HAND TOOLS	WILTON	14400	EA	\$31.46
25968	89696579	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 11"		HAND TOOLS	PARAMOUNT	89696579	EA	\$10.09
25969	09903121	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 12"		HAND TOOLS	IRWIN	11SP	EA	\$10.49
25970	89696595	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 6"		HAND TOOLS	PARAMOUNT	89696595	EA	\$5.59
25971	00588111	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 8"		HAND TOOLS	IRWIN	9SP	EA	\$9.02
25972	91685495	T-8 FLUORESCENT BULB	ENERGY USED: 59 WATTS SHAPE: T-8 BASE: SINGLE PIN DIAMETER: 1" LENGTH: 96" AVERAGE LIFE: 24,000 – 30,000 HOURS BRIGHTNESS: 5900 CRI: 85 COLOR TEMP: 4100K STANDARDS: TCLP COMPLIANT, MEETS 2012 LIGHTING LEGISLATION	LIGHTING	PHILIPS	236851	EA	\$8.83

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25973	83240424	118 DEG HERTEL BLACK HSS JOBBER DRILL 21/32"		MACHINE CUTTING TOOL	HERTEL	83240424	EA	\$10.91
25974	02387801	118 DEG HERTEL BLACK HSS JOBBER DRILL 25/32"		MACHINE CUTTING TOOL	HERTEL	02387801	EA	\$10.71
25975	71205710	118 DEG HERTEL BLACK HSS JOBBER DRILL 3/16"		MACHINE CUTTING TOOL	HERTEL	71205710	EA	\$0.60
25976	02387868	118 DEG HERTEL BLACK HSS JOBBER DRILL 7/8"		MACHINE CUTTING TOOL	HERTEL	02387868	EA	\$11.46
25977	71205918	HSS JOBBER DRILL, 1/2"		MACHINE CUTTING TOOL	HERTEL	71205918	EA	\$3.16
25978	71205751	HSS JOBBER DRILL, 1/4"		MACHINE CUTTING TOOL	HERTEL	71205751	EA	\$0.79
25979	71205702	HSS JOBBER DRILL, 11/64"		MACHINE CUTTING TOOL	HERTEL	71205702	EA	\$0.52
25980	83240408	HSS JOBBER DRILL, 5/8"		MACHINE CUTTING TOOL	HERTEL	83240408	EA	\$10.26
25981	83240366	HSS JOBBER DRILL, 9/16"		MACHINE CUTTING TOOL	HERTEL	83240366	EA	\$9.05
25982	71205777	HSS JOBBER DRILL, 9/32"		MACHINE CUTTING TOOL	HERTEL	71205777	EA	\$0.96
25983		H2 ROUND DIE 1.3/16"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$13.75
25984		H2 ROUND DIE 1.3/32"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$13.75
25985		H2 ROUND DIE 1.9/32"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$13.75
25986		H2 ROUND DIE 1/4"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$13.75

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25987		H2 ROUND DIE 13/16"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$13.75
25988		H2 ROUND DIE 9/16"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$13.75
25989		H2 ROUND DIE 9/32"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$13.75
25990		H2 ROUND PUNCH 1.1/16"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$12.75
25991		H2 ROUND PUNCH 1.1/4"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$12.75
25992		H2 ROUND PUNCH 1.5/32"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$12.75
25993		H2 ROUND PUNCH 1/4"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$12.75
25994		H2 ROUND PUNCH 17/32"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$12.75
25995		H2 ROUND PUNCH 25/32"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$12.75

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25996		H3 ROUND PUNCH 1.3/8"		METAL FABRICATION MACHINE ACCESSORIES	MUBEA	USE ITEM DESCRIPTION	EA	\$26.00
25997	00239368	PAINT BRUSH COMB, 8-1/4"		PAINT SUPPLIES	HYDE TOOLS	45950	EA	\$1.95
25998	51012490	PAINT BRUSH, 1" x 6-3/4"	TOOL TYPE: BRUSH BRISTLE TYPE: NYLON/POLYESTER BRISTLE SHAPE: ANGLED HANDLE TYPE: WOOD PAINT TYPE: WATER BASED ENAMELS	PAINT SUPPLIES	PREMIER PAINT	1541	EA	\$0.60
25999	51012508	PAINT BRUSH, 1-1/2" x 11-3/4"	TOOL TYPE: BRUSH BRISTLE TYPE: NYLON/POLYESTER BRISTLE SHAPE: ANGLED HANDLE TYPE: WOOD PAINT TYPE: WATER BASED ENAMELS	PAINT SUPPLIES	PREMIER PAINT	1542	EA	\$0.88
26000	51013753	PAINT BRUSH, 2" x 12-1/4"	TOOL TYPE: BRUSH BRISTLE TYPE: NYLON/POLYESTER BRISTLE SHAPE: ANGLED HANDLE TYPE: WOOD PAINT TYPE: WATER BASED ENAMELS	PAINT SUPPLIES	PREMIER PAINT	12821	EA	\$3.02

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26001	51012516	PAINT BRUSH, 2" x 6-3/4"	TOOL TYPE: BRUSH BRISTLE TYPE: NYLON/POLYESTER BRISTLE SHAPE: ANGLED HANDLE TYPE: WOOD PAINT TYPE: WATER BASED ENAMELS	PAINT SUPPLIES	PREMIER PAINT	1543	EA	\$1.16
26002	36989457	BUSHING BLACK STEEL STD 3/8" x 1/8"	CONNECTION TYPE: NPT STANDARDS: ANSI B1.20.1, ASME B16.11, SA105, AND ASTM A105	PLUMBING	MADE IN USA	36989457	EA	\$0.30
26003	36990257	COUPLING FULL BLACK STEEL 1/2"		PLUMBING	MADE IN USA	36990257	EA	\$0.85
26004	36990273	COUPLING FULL BLACK STEEL 1"		PLUMBING	MADE IN USA	36990273	EA	\$1.49
26005	36990232	COUPLING FULL BLACK STEEL 1/4"		PLUMBING	MADE IN USA	36990232	EA	\$1.29
26006	36990281	COUPLING FULL BLACK STEEL 1-1/4"		PLUMBING	MADE IN USA	36990281	EA	\$1.91
26007	36990307	COUPLING FULL BLACK STEEL 2"		PLUMBING	MADE IN USA	36990307	EA	\$3.83
26008	36995629	COUPLING FULL BLACK STEEL 3"		PLUMBING	MADE IN USA	36995629	EA	\$1.25
26009	36990265	COUPLING FULL BLACK STEEL 3/4"		PLUMBING	MADE IN USA	36990265	EA	\$0.99
26010	30667448	COUPLING HALF BLACK STEEL 1-1/4"		PLUMBING	MADE IN USA	30667448	EA	\$0.98
26011	30667505	COUPLING HALF BLACK STEEL 3"		PLUMBING	MADE IN USA	30667505	EA	\$3.90
26012	30667331	COUPLING HALF BLACK STEEL 3/4"		PLUMBING	MADE IN USA	30667331	EA	\$0.88
26013	36988400	ELBOW 90 DEGREES BLACK STEEL 1/4"		PLUMBING	MADE IN USA	36988400	EA	\$0.89

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26014	36988461	ELBOW 90 DEGREES BLACK STEEL 2"		PLUMBING	IMPORT	36988461	EA	\$4.78
26015	62144126	NIPPLE BLACK STEEL 1" x 2"		PLUMBING	IMPORT	62144126	EA	\$0.27
26016	62145016	NIPPLE BLACK STEEL 1" x 7"		PLUMBING	MUELLER	62145016	EA	\$1.39
26017	62145313	NIPPLE BLACK STEEL 1/2" x 11"		PLUMBING	MUELLER	62145313	EA	\$1.66
26018	62144100	NIPPLE BLACK STEEL 1/2" x 2"		PLUMBING	IMPORT	62144100	EA	\$0.16
26019	62144183	NIPPLE BLACK STEEL 1/2" x 2-1/2"		PLUMBING	IMPORT	62144183	EA	\$0.17
26020	62145222	NIPPLE BLACK STEEL 1/4" x 10"		PLUMBING	MUELLER	62145222	EA	\$1.05
26021	62144720	NIPPLE BLACK STEEL 1-1/2" x 5"		PLUMBING	IMPORT	62144720	EA	\$0.62
26022	62145032	NIPPLE BLACK STEEL 1-1/2" x 7"		PLUMBING	MUELLER	62145032	EA	\$0.94
26023	62145123	NIPPLE BLACK STEEL 1-1/2" x 8"		PLUMBING	MUELLER	62145123	EA	\$2.52
26024	62144324	NIPPLE BLACK STEEL 2" x 3"		PLUMBING	IMPORT	62144324	EA	\$0.62
26025	62144738	NIPPLE BLACK STEEL 2" x 5"		PLUMBING	IMPORT	62144738	EA	\$0.94
26026	62145040	NIPPLE BLACK STEEL 2" x 7"		PLUMBING	MUELLER	62145040	EA	\$2.95
26027	62145099	NIPPLE BLACK STEEL 3/4" x 8"		PLUMBING	IMPORT	62145099	EA	\$0.58
26028	09723867	NIPPLE CLOSE BLACK STEEL 1/4"		PLUMBING	EATON	09723867	EA	\$0.48
26029	36990034	PIPE CAP BLACK STEEL 1"		PLUMBING	MADE IN USA	36990034	EA	\$1.01
26030	36989994	PIPE CAP BLACK STEEL 1/4"		PLUMBING	MADE IN USA	36989994	EA	\$0.40
26031	36990059	PIPE CAP BLACK STEEL 1-1/2"		PLUMBING	MADE IN USA	36990059	EA	\$1.83

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26032	36990026	PIPE CAP BLACK STEEL 3/4"		PLUMBING	MADE IN USA	36990026	EA	\$0.84
26033	05480041	PIPE PLUG SOCKET HEAD BLACK STEEL 3/8"		PLUMBING	IMPORT	05480041	EA	\$0.15
26034	36995231	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1/2"		PLUMBING	MADE IN USA	36995231	EA	\$0.28
26035	36995215	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1/4"		PLUMBING	MADE IN USA	36995215	EA	\$0.12
26036	36995272	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1-1/2"		PLUMBING	MADE IN USA	36995272	EA	\$1.26
26037	36995264	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1-1/4"		PLUMBING	MADE IN USA	36995264	EA	\$0.89
26038	36995280	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 2"		PLUMBING	MADE IN USA	36995280	EA	\$1.45
26039	36995223	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 3/8"		PLUMBING	MADE IN USA	36995223	EA	\$0.17
26040	36987766	TEE BLACK STEEL 2"		PLUMBING	MADE IN USA	36987766	EA	\$6.87
26041	53363453	AIR DUAL ACTION SANDER	HP: .45 PAD SIZES: 5", 6" RPM: 12,000	PNEUMATIC TOOLS	JUPITER	53363453	EA	\$36.22
26042	00347617	1-5/8" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES	LENOX	3002626L	EA	\$5.03
26043	00347666	2" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES	LENOX	3003232L	EA	\$6.32
26044	00347740	2-3/4" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES	LENOX	3004444L	EA	\$8.23
26045	00347765	3" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES	LENOX	3004848L	EA	\$8.52

PRICE SCHEDULE  
MARKET BASKET A

MSC INDUSTRIAL

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
26046	81680456	7 X .045 X 7/8 CUTOFF WHEEL	DIAMETER: 7" EDGE THICKNESS: .045" ARBOR SIZE: 7/8" ABRASIVE MATERIAL: ALUMINUM OXIDE MAX RPM: 8,500-8,700	POWER TOOL ACCESSORIES	3M	51115665714	EA	\$3.47
26047	03165420	BAND SAW BLADE FOR DOALL BAND SAW MACHINE	TYPE: SILENCER GP WELDED BLADE BLADE SIZE: 1"X.035"X172" TEETH PER INCH: 6-10	POWER TOOL ACCESSORIES	IRWIN	879511BB14220	EA	\$31.57
26048	64257900	FACE SHIELD COVER FOR 6000 SERIES FULL FACEPIECE RESPIRATOR		RESPIRATOR ACCESSORIES	3M	50051131071426	EA	\$32.68
26049	00099564	N95 DISPOSABLE PARTICULATE RESPIRATOR	FILTER CLASS: 95 EXHALATION VALVE: NO FACE SEAL: NO NOSE CLIP: YES SIZE: STANDARD COLOR: WHITE HEADSTRAP: DUAL ELASTIC OR BRAIDED ELASTIC STANDARD: NIOSH APPROVED	RESPIRATOR ACCESSORIES	3M	50051138543438	EA	\$26.66
26050	55520852	SANDBLAST INNER REPLACEMENT LENS, .040 x 4-1/2" x 12-3/4", INNER OVAL	STANDARD: ANSI 87.1- 1989	RESPIRATOR ACCESSORIES	BULLARD	BGVXIL	EA	\$11.00
26051	66550716	COTTON SATEEN PANTS, 36 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY	PROSAFE	66550716	EA	\$23.17
26052	66550732	COTTON SATEEN PANTS, 40 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY	PROSAFE	66550732	EA	\$23.17

PRICE SCHEDULE  
MARKET BASKET A

MSC INDUSTRIAL

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
26054	66550708	FIRESTOP SATEEN TROUSER, 34 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY	PROSAFE	66550708	EA	\$23.17
26055	66550724	FIRESTOP SATEEN TROUSER, 38 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY	PROSAFE	66550724	EA	\$23.17
26056	06529127	SAFETY GLASSES, CLEAR, ANITFOG, SCRATCH RESISTANT	GENDER: UNISEX FRAME DESIGN: FRAMELESS FRAME COLOR: CLEAR FRAME MATERIAL: POLYCARBONATE SIZE: UNIVERSIAL LENS MATERIAL: POLYCARBONATE, TEMPLE STYLE: SPATULA UV PROTECTION: 99.9	SAFETY	PROSAFE	06529127	EA	\$0.60
26057	08104218	OIL DRY CLAY ABSORBENT	SIZE: 40 LB. BAG	SAFETY	OIL-DRI	I06040-6-50	BAGS	\$4.21
26058	87870374	HEAVY DUTY HEATING TIPS	CONSUMPTION: OXYGEN: 150 SCFH, FUEL GAS: 136 SCFH DRILL SIZE: #54 GAS TYPE: ACETYLENE AND OXYGEN HEATING CAPACITY: 194,890 BTU/HR CYLINDERS: 3 SIZE: #10 STYLE: ROSEBUD	WELDING	MILLER	SW210	EA	\$55.00
26059	59803890	1/8" E6011 CARBON STEEL ELECTRODE	SIZE: 50 LB. STANDARD: AWS	WELDING	WDS	E6011-125-05P	LB	\$1.63
26060	62021050	HEAVY DUTY CUTTING ATTACHMENT	CUTS UP TO: 8" HEAD: 90 DEGREES LENGTH: 12-1/2"	WELDING ACCESSORIES	TECHNIWELD	0381-0117	EA	\$189.00

PRICE SCHEDULE  
MARKET BASKET A

MSC INDUSTRIAL

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
26061	00257345	ANTI-SPATTER SPRAY, SOLVENT BASED	TYPE: AEROSOL SIZE: 16 OZ. CAN	WELDING CHEMICAL	TARGET	3946020	EA	\$5.74
26062	42649244	GREEN WELDERS JACKET	SIZE: XL MATERIAL: FLAME RETARDENT COTTON COLOR: GREEN LENGTH: 30" CLOSURE TYPE: SNAP	WELDING/ SAFETY	PROSAFE	42649244	EA	\$20.91
26063	42649517	GREEN WELDERS JACKET	SIZE: XXL MATERIAL: FLAME RETARDENT COTTON COLOR: GREEN LENGTH: 30" CLOSURE TYPE: SNAP	WELDING/ SAFETY	PROSAFE	42649517	EA	\$23.01
26064	37248556	GREEN WELDERS JACKET	SIZE: XXX MATERIAL: FLAME RETARDENT COTTON COLOR: GREEN LENGTH: 30" CLOSURE TYPE: SNAP	WELDING/ SAFETY	KEYSTONE	WELD-JK-A2	EA	\$17.10
26065	05816764	WELDING HELMET	CONSTRUCTION: THERMOPLASTIC OR PLASTIC PLATE WIDTH: 4-1/4" PLATE HEIGHT: 2" HEADGEAR: RATCHET STYLE COLOR: BLACK FEATURES: FLIP FRONT WINDOW STANDARD: ANSI Z87.1	WELDING/ SAFETY	JACKSON	14528	EA	\$33.33
26066	62269253	REPLACEMENT WELDING HELMET LENS	SIZE: 2" X 4-1/4" SHADE: 10 UV/IR PROTECTION STANDARD: ANSI Z87.1	WELDING/ SAFETY	NORTH	P241SH10	EA	\$0.94

CATALOG DISCOUNT

**MSC INDUSTRIES**

OAKS ITEM ID NO.	ITEM DESCRIPTION	Catalog Discount
26193	Catalog discount on Items NOT listed in market basket A	<u>12</u> %

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PRICE SCHEDULE  
MARKET BASKET B

**AMERICAN PRODUCERS SUPPLY CO. INC.**

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
26067		AUTOBODY ICING FINISHING PUTTY W/HARDENER		AUTOMOTIVE FINISHING	USC	26006	TUBE	\$23.71
26068		1/2"-13 x 1" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.33
26069		1/2"-13 x 1-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.37
26070		1/2"-13 x 1-3/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.43
26071		1/2"-13 x 2" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.51
26072		1/2"-13 x 2-1/2" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.59
26073		1/2"-13 x 2-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.57
26074		1/2"-13 x 2-3/4" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.64
26075		1/2"-13 x 3" HEX HEAD CAP SCREW, GRADE 8 YELLOW ZINC		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.36
26076		1/2"-13 x 3-1/2" HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.37
26077		1/4"-20 x 1" HEX HEAD CAP SCREW, STAINLESS STEEL, 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.08
26078		1/4"-20 x 1-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL, 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.09

PRICE SCHEDULE  
MARKET BASKET B

**AMERICAN PRODUCERS SUPPLY CO. INC.**

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
26079		3/4"-10 x 2-1/2", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.77
26080		3/4"-10 x 3", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.67
26081		3/8"-16 x 1" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.14
26082		3/8"-16 x 1-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.19
26083		3/8"-16 x 1-3/4" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.24
26084		3/8"-16 x 2" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.27
26085		3/8"-16 x 3/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.13
26086		5/16"-24 x 1/2" HEX HEAD CAP SCREW, STAINLESS STEEL, 18-8		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.10
26087		5/8"-11 x 2", HEX HEAD CAP SCREW, GRADE 5 PLAIN		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.27
26088		5/8"-11 x 2-1/2", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.43
26089		5/8"-11 x 3", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.49
26090		7/16"-14 x 3-1/2" HEX HEAD CAP SCREWS, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.71

PRICE SCHEDULE  
MARKET BASKET B

**AMERICAN PRODUCERS SUPPLY CO. INC.**

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
26091		7/16"-14 x 4-1/2"HEX HEAD CAP SCREWS, STAINLESS STEEL		FASTENERS/ SCREWS	IMPORT	USE ITEM DESCRIPTION	EA	\$ 0.90
26092		BAR & CHAIN OIL	SIZE: 5 GALLON CONTAINER STANDARDS: ULTIMATELY BIODEGRADABLE (PW1) ASTM D-5864 (PW1), USDA BIOBASED CONTENT (MEETS/EXCEEDS), USDA BIOPREFERRED PROGRAM, FEDERAL SPECIFICATION A-A- 50493B (SUPERCEDING V-V-P-216) ENVIRONMENTALLY FRIENDLY (ISO 15380), EP GEAR LUBES (API GL-3)	LUBRICANT	STIHL	0781-516-5006	EA	\$61.71
26093		WAY AND SLIDE LUBRICANT, #4 OIL	SIZE: 5 GALLON VISCOSITY GRADE: 220	LUBRICANT	WALLOVER	46R220	EA	\$80.79
26095		BLACK 1240 COAL SLAG COARSE GRADE SANDBLASTING MEDIA	SIZE: 3000 LB.	MACHINING/ FINISHING SUPPLIES	A&B DEBURRING	USE ITEM DESCRIPTION	BAG	\$250.00
26094		ANGLE GRINDER	WHEEL DIAMETER: 7" SWITCH TYPE: TRIGGER SPINDLE THREAD SIZE: 5/8"- 11	POWER TOOL	DEWALT	DW840	EA	\$130.08

PRICE SCHEDULE  
MARKET BASKET B

**AMERICAN PRODUCERS SUPPLY CO. INC.**

OAKS ITEM ID NO.	CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	UOM	UNIT BID PRICE
26096		DISPOSABLE FOAM EAR PLUGS	PACK: 200/BOX TYPE: UNCORDED COLOR: YELLOW PLUG MATERIAL: SLOW-RECOVERY FOAM STANDARD: ANSI S3.19-1974	SAFETY	3M	1100	BOX	\$18.00

CATALOG DISCOUNT

**AMERICAN PRODUCERS SUPPLY CO. INC.**

OAKS ITEM ID NO.	ITEM DESCRIPTION	Catalog Discount
26194	Catalog discount on Items NOT listed in market basket B	<u>10</u> %

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CONTRACTOR'S INDEX

CONTRACTOR, TERMS AND DELIVERY:

BID CONTRACT NO.: OT900915-1 (06/30/17)



0000041975  
American Producers Supply Co.  
119 Second St.  
Marietta, Ohio 45750

TERMS: Net 30 Days

DELIVERY: 48 HOURS A.R.O.

CONTRACTOR'S CONTACT: Donna Miller

Telephone: (740) 373-5050  
Fax: (740) 354-6743  
E-mail: [donnam@americanproducers.com](mailto:donnam@americanproducers.com)

Preferred Method of Receiving Purchase Orders:

E-mail: [donnam@americanproducers.com](mailto:donnam@americanproducers.com)

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CONTRACTOR, TERMS AND DELIVERY:

BID CONTRACT NO.: OT900915-2 (06/30/17)



0000004207  
MSC Industrial Supply  
777 Dearborn Park Lane, Suite L  
Columbus, Ohio 43085

TERMS: Net 30 Days

DELIVERY: 48 HOURS A.R.O.

CONTRACTOR'S CONTACT: Vince Contini

Telephone: (614) 785-9198  
Fax: (614) 785-9517  
E-mail: [continiv@mscdirect.com](mailto:continiv@mscdirect.com)

Preferred Method of Receiving Purchase Orders:

Fax: (614) 785-9517