

# INVITATION TO BID

State of Ohio  
Department of Administrative Services  
General Services Division  
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER <u>OT900915</u>	OPENING DATE (1:00 p.m.) <u>May 16, 2014</u>	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY	STATE
		ZIP	
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ( )	TOLL FREE NO. 1 - ( )
CONTACT PERSON		FAX NO. ( )	
REQ./INDEX NO. OPI014	BID NOTICE DATE 4/14/14	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD) <input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days			
PARTICIPATING AGENCY(IES): DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR: <b>MATERIALS AND SUPPLIES FOR THE OHIO PENAL INDUSTRIES (OPI) VEHICLE MODIFICATION CENTER</b>			
<b>TERM OF CONTRACT:</b> This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>07/01/2014</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>06/30/2017</u> unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.			
<b>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS,</b> Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: <a href="#">Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions.</a> All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.			
By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.			
Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at <a href="http://www.procure.ohio.gov/">www.procure.ohio.gov/</a> All questions should be submitted a minimum of five (5) working days prior to the bid opening date.			
PRINTED/TYPED SIGNATURE	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE	

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.



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. OPI contact name and phone number will be provided at time of contract award.

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 PULICATIONS

- 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

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in the evaluation and any subsequent award. Bidder must provide Contractor/Catalog Item Number, Manufacturer, Manufacturer Part Number and Unit Bid Price. Unit Bid Price must be bid according to units of measure (UOM) listed on Price Schedule.

CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	ESTIMATED ANNUAL USAGE	UOM	UNIT BID PRICE
	24 GRIT, 4-1/2" SANDING DISCS	GRADE: EXTRA COURSE MAX RPM: 13,000	ABRASIVES			100	EA	\$ _____
	24 GRIT, 5" x 7/8" SANDING DISCS	GRADE: EXTRA COURSE MAX RPM: 12,000	ABRASIVES			100	EA	\$ _____
	36 GRIT, 4-1/2" SANDING DISCS	GRADE: COURSE MAX RPM: 13,000	ABRASIVES			100	EA	\$ _____
	36 GRIT, 5" x 7/8" SANDING DISC	GRADE: EXTRA COURSE MAX RPM: 12,000	ABRASIVES			100	EA	\$ _____
	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			2225	EA	\$ _____
	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			888	ROLL	\$ _____
	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			200	EA	\$ _____

PRICE SCHEDULE  
MARKET BASKET A

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CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	ESTIMATED ANNUAL USAGE	UOM	UNIT BID PRICE
	PLEATED AIR FILTER	SIZE: 16X20X2 MERV: 11 CAPACITY RATING: HIGH PACK: 1 DOZEN STANDARDS: UL 900 CLASSIFIED	AIR FILTERS			29	DZ	\$ _____
	STARTER FLUID, STANDARD	SIZE: 11 OZ. COLOR: CLEAR	AUTOMOTIVE FLUIDS			25	EA	\$ _____
	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			3	EA	\$ _____
	SIMPLE GREEN CRYSTAL CLEANER DEGREASER	SIZE: 5 GALLON STANDARDS: NSF A1, A3, A4, A8, B1, CA	CLEANING			25	EA	\$ _____
	HAND WIRE BRUSHES, STEEL	HAND LENGTH: 6-1/2" TRIM LENGTH: 1" HANDLE MATERAIL: WOOD	CLEANING			27	EA	\$ _____
	MACHINING COOLANT, SYNTHETICS	SIZE: 5 GALLON PAIL TYPE: MEDIUM DUTY SYNTHETIC APPEARANCE: CLEAR BLUE LIQUID USED ON: FERROUS METALS	CUTTING & GRINDING FLUIDS			45	PAIL	\$ _____
	TFFN #12 STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____

PRICE SCHEDULE  
MARKET BASKET A

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in the evaluation and any subsequent award. Bidder must provide Contractor/Catalog Item Number, Manufacturer, Manufacturer Part Number and Unit Bid Price. Unit Bid Price must be bid according to units of measure (UOM) listed on Price Schedule.

CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	ESTIMATED ANNUAL USAGE	UOM	UNIT BID PRICE
	TFFN #12 STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #12 STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, BROWN	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, GREEN	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, PINK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, PURPLE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			24,000	FT	\$ _____
	TFFN #16 STRANDED WIRE, YELLOW	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			12,000	FT	\$ _____
	TIE, CABLE, 14" UV RESISTANT	COLOR: BLACK TENSILE STRENGTH: 175 LB. PACKED: 100	ELECTRICAL/ WIRE AND CABLE			319	PACK	\$ _____
	WIRE 10/1 MTW STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____

PRICE SCHEDULE  
MARKET BASKET A

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	WIRE 10/1 MTW STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____
	WIRE 10/1 MTW STRANDED WIRE, GREEN	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____
	WIRE 10/1 MTW STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____
	WIRE 10/1 MTW STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____
	WIRE 12/1 MTW STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			4000	FT	\$ _____
	WIRE 12/1 MTW STRANDED WIRE, BLUE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____
	WIRE 12/1 MTW STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____
	WIRE 12/1 MTW STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			2000	FT	\$ _____
	WIRE 16/1 MTW STRANDED WIRE, WHITE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			4000	FT	\$ _____
	WIRE 16/1 MTW STRANDED WIRE, BLACK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			30,000	FT	\$ _____
	WIRE 16/1 MTW STRANDED WIRE, ORANGE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			4000	FT	\$ _____

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	WIRE 16/1 MTW STRANDED WIRE, PINK	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			4000	FT	\$_____
	WIRE 8 GAGE MTW STRANDED WIRE, RED	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			1000	FT	\$_____
	WIRE SJO 12/3 STRANDED WIRE	SPOOL LENGTH: 500 FT. STRANDED STANDARD: UL	ELECTRICAL/ WIRE AND CABLE			250	FT	\$_____
	1" COMBINATION WRENCH, 13-15/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	1/2" COMBINATION WRENCH, 6-7/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	1/4" COMBINATION WRENCH, 4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	10 MM COMBINATION WRENCH, 6-21/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	11 MM COMBINATION WRENCH, 6-39/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	11/16" COMBINATION WRENCH, 8-3/4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	1-1/2" COMBINATION WRENCH, 20-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	11/32" COMBINATION WRENCH, 4-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	1-1/4" COMBINATION WRENCH, 17" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	1-1/6" COMBINATION WRENCH, 14-3/4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	1-1/8" COMBINATION WRENCH, 15-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	12 MM COMBINATION WRENCH, 6-27/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____

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	13 MM COMBINATION WRENCH, 7-5/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	13/16" COMBINATION WRENCH, 10-5/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	14 MM COMBINATION WRENCH, 7-19/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	15 MM COMBINATION WRENCH, 7-55/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	15/16" COMBINATION WRENCH, 12-5/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	1-5/16" COMBINATION WRENCH, 17-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	16 MM COMBINATION WRENCH, 8-9/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	17 MM COMBINATION WRENCH, 8-59/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	18 MM COMBINATION WRENCH, 9-13/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	19 MM COMBINATION WRENCH, 9-13/16" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	21 MM COMBINATION WRENCH, 10-21/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	22 MM COMBINATION WRENCH, 11-19/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	24 MM COMBINATION WRENCH, 12-15/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	3/4" COMBINATION WRENCH, 9-11/16" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	3/8" COMBINATION WRENCH, 5-3/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	5/16" COMBINATION WRENCH, 4-1/2" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____

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	5/8" COMBINATION WRENCH, 7-7/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	7 MM COMBINATION WRENCH, 5-5/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	7/16" COMBINATION WRENCH, 5-3/4" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	7/8" COMBINATION WRENCH, 11-9/16" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	8 MM COMBINATION WRENCH, 5-11/32" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	9 MM COMBINATION WRENCH, 5-55/64" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	9 PC. REVERSIBLE RATCHETING COMB. WRENCH SET	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	9/16" COMBINATION WRENCH, 7-7/8" OAL	POINT: 12 FINISH: SATIN	HAND TOOLS			25	EA	\$_____
	PRO-LINE WET PAINT MARKERS, WET PERFORMANCE	COLOR: BLACK	HAND TOOLS			40	EA	\$_____
	PRO-LINE WET PAINT MARKERS, WET PERFORMANCE	COLOR: WHITE	HAND TOOLS			40	EA	\$_____
	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 11"		HAND TOOLS			25	EA	\$_____
	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 12"		HAND TOOLS			25	EA	\$_____
	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 6"		HAND TOOLS			25	EA	\$_____

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	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, 8"		HAND TOOLS			25	EA	\$ _____
	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 11"		HAND TOOLS			25	EA	\$ _____
	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 12"		HAND TOOLS			25	EA	\$ _____
	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 6"		HAND TOOLS			25	EA	\$ _____
	HEAVY DUTY DEEP THROAT FULL LENGTH SCREW C-CLAMPS, SWIVEL PAD 8"		HAND TOOLS			25	EA	\$ _____
	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			120	EA	\$ _____

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	118 DEG HERTEL BLACK HSS JOBBER DRILL 21/32"		MACHINE CUTTING TOOL			25	EA	\$ _____
	118 DEG HERTEL BLACK HSS JOBBER DRILL 25/32"		MACHINE CUTTING TOOL			25	EA	\$ _____
	118 DEG HERTEL BLACK HSS JOBBER DRILL 3/16"		MACHINE CUTTING TOOL			25	EA	\$ _____
	118 DEG HERTEL BLACK HSS JOBBER DRILL 7/8"		MACHINE CUTTING TOOL			36	EA	\$ _____
	HSS JOBBER DRILL, 1/2"		MACHINE CUTTING TOOL			25	EA	\$ _____
	HSS JOBBER DRILL, 1/4"		MACHINE CUTTING TOOL			60	EA	\$ _____
	HSS JOBBER DRILL, 11/64"		MACHINE CUTTING TOOL			60	EA	\$ _____
	HSS JOBBER DRILL, 5/8"		MACHINE CUTTING TOOL			25	EA	\$ _____
	HSS JOBBER DRILL, 9/16"		MACHINE CUTTING TOOL			25	EA	\$ _____
	HSS JOBBER DRILL, 9/32"		MACHINE CUTTING TOOL			25	EA	\$ _____
	H2 ROUND DIE 1.3/16"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND DIE 1.3/32"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND DIE 1.9/32"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND DIE 1/4"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____

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	H2 ROUND DIE 13/16"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND DIE 9/16"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND DIE 9/32"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND PUNCH 1.1/16"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND PUNCH 1.1/4"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND PUNCH 1.5/32"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND PUNCH 1/4"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND PUNCH 17/32"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	H2 ROUND PUNCH 25/32"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____

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	H3 ROUND PUNCH 1.3/8"		METAL FABRICATION MACHINE ACCESSORIES			25	EA	\$ _____
	PAINT BRUSH COMB, 8-1/4"		PAINT SUPPLIES			36	EA	\$ _____
	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			36	EA	\$ _____
	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			36	EA	\$ _____
	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			36	EA	\$ _____

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	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			36	EA	\$ _____
	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			50	EA	\$ _____
	COUPLING FULL BLACK STEEL 1/2"		PLUMBING			60	EA	\$ _____
	COUPLING FULL BLACK STEEL 1"		PLUMBING			25	EA	\$ _____
	COUPLING FULL BLACK STEEL 1/4"		PLUMBING			75	EA	\$ _____
	COUPLING FULL BLACK STEEL 1-1/4"		PLUMBING			75	EA	\$ _____
	COUPLING FULL BLACK STEEL 2"		PLUMBING			250	EA	\$ _____
	COUPLING FULL BLACK STEEL 3"		PLUMBING			400	EA	\$ _____
	COUPLING FULL BLACK STEEL 3/4"		PLUMBING			25	EA	\$ _____
	COUPLING HALF BLACK STEEL 1-1/4"		PLUMBING			270	EA	\$ _____
	COUPLING HALF BLACK STEEL 3"		PLUMBING			275	EA	\$ _____
	COUPLING HALF BLACK STEEL 3/4"		PLUMBING			515	EA	\$ _____
	ELBOW 90 DEGREES BLACK STEEL 1/4"		PLUMBING			25	EA	\$ _____

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	ELBOW 90 DEGREES BLACK STEEL 2"		PLUMBING			315	EA	\$ _____
	NIPPLE BLACK STEEL 1" x 2"		PLUMBING			100	EA	\$ _____
	NIPPLE BLACK STEEL 1" x 7"		PLUMBING			100	EA	\$ _____
	NIPPLE BLACK STEEL 1/2" x 11"		PLUMBING			100	EA	\$ _____
	NIPPLE BLACK STEEL 1/2" x 2"		PLUMBING			100	EA	\$ _____
	NIPPLE BLACK STEEL 1/2" x 2-1/2"		PLUMBING			100	EA	\$ _____
	NIPPLE BLACK STEEL 1/4" x 10"		PLUMBING			300	EA	\$ _____
	NIPPLE BLACK STEEL 1-1/2" x 5"		PLUMBING			250	EA	\$ _____
	NIPPLE BLACK STEEL 1-1/2" x 7"		PLUMBING			250	EA	\$ _____
	NIPPLE BLACK STEEL 1-1/2" x 8"		PLUMBING			150	EA	\$ _____
	NIPPLE BLACK STEEL 2" x 3"		PLUMBING			250	EA	\$ _____
	NIPPLE BLACK STEEL 2" x 5"		PLUMBING			250	EA	\$ _____
	NIPPLE BLACK STEEL 2" x 7"		PLUMBING			250	EA	\$ _____
	NIPPLE BLACK STEEL 3/4" x 8"		PLUMBING			150	EA	\$ _____
	NIPPLE CLOSE BLACK STEEL 1/4"		PLUMBING			50	EA	\$ _____
	PIPE CAP BLACK STEEL 1"		PLUMBING			100	EA	\$ _____
	PIPE CAP BLACK STEEL 1/4"		PLUMBING			50	EA	\$ _____
	PIPE CAP BLACK STEEL 1-1/2"		PLUMBING			50	EA	\$ _____

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	PIPE CAP BLACK STEEL 3/4"		PLUMBING			50	EA	\$ _____
	PIPE PLUG SOCKET HEAD BLACK STEEL 3/8"		PLUMBING			50	EA	\$ _____
	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1/2"		PLUMBING			100	EA	\$ _____
	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1/4"		PLUMBING			100	EA	\$ _____
	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1-1/2"		PLUMBING			100	EA	\$ _____
	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 1-1/4"		PLUMBING			250	EA	\$ _____
	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 2"		PLUMBING			50	EA	\$ _____
	PIPE PLUG SQUARE HEAD (HOLLOW) BLACK STEEL 3/8"		PLUMBING			150	EA	\$ _____
	TEE BLACK STEEL 2"		PLUMBING			100	EA	\$ _____
	AIR DUAL ACTION SANDER	HP: .45 PAD SIZES: 5", 6" RPM: 12,000	PNEUMATIC TOOLS			12	EA	\$ _____
	1-5/8" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES			25	EA	\$ _____
	2" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES			25	EA	\$ _____
	2-3/4" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES			25	EA	\$ _____
	3" ICE HARDENED HOLE SAW		POWER TOOL ACCESSORIES			25	EA	\$ _____

PRICE SCHEDULE  
MARKET BASKET A

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CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	ESTIMATED ANNUAL USAGE	UOM	UNIT BID PRICE
	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			1138	EA	\$ _____
	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			47	EA	\$ _____
	FACE SHIELD COVER FOR 6000 SERIES FULL FACEPIECE RESPIRATOR		RESPIRATOR ACCESSORIES			55	EA	\$ _____
	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			571	EA	\$ _____
	SANDBLAST INNER REPLACEMENT LENS, .040 x 4-1/2" x 12-3/4", INNER OVAL	STANDARD: ANSI 87.1- 1989	RESPIRATOR ACCESSORIES			200	EA	\$ _____
	COTTON SATEEN PANTS, 36 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY			25	EA	\$ _____
	COTTON SATEEN PANTS, 40 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY			25	EA	\$ _____

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MARKET BASKET A

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	FIRESTOP SATEEN TROUSER, 34 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY			25	EA	\$_____
	FIRESTOP SATEEN TROUSER, 38 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY			25	EA	\$_____
	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			149	EA	\$_____
	OIL DRY CLAY ABSORBENT	SIZE: 40 LB. BAG	SAFETY			100	BAGS	\$_____
	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			3184	EA	\$_____
	1/8" E6011 CARBON STEEL ELECTRODE	SIZE: 50 LB. STANDARD: AWS	WELDING			2379	CTN	\$_____
	HEAVY DUTY CUTTING ATTACHMENT	CUTS UP TO: 8" HEAD: 90 DEGREES LENGTH: 12-1/2"	WELDING ACCESSORIES			3	EA	\$_____

PRICE SCHEDULE  
MARKET BASKET A

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	ANTI-SPATTER SPRAY, SOLVENT BASED	TYPE: AEROSOL SIZE: 16 OZ. CAN	WELDING CHEMICAL			372	EA	\$ _____
	GREEN WELDERS JACKET	SIZE: XL MATERIAL: FLAME RETARDENT COTTON COLOR: GREEN LENGTH: 30" CLOSURE TYPE: SNAP	WELDING/ SAFETY			127	EA	\$ _____
	GREEN WELDERS JACKET	SIZE: XXL MATERIAL: FLAME RETARDENT COTTON COLOR: GREEN LENGTH: 30" CLOSURE TYPE: SNAP	WELDING/ SAFETY			127	EA	\$ _____
	GREEN WELDERS JACKET	SIZE: XXX MATERIAL: FLAME RETARDENT COTTON COLOR: GREEN LENGTH: 30" CLOSURE TYPE: SNAP	WELDING/ SAFETY			127	EA	\$ _____
	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			28	EA	\$ _____
	REPLACEMENT WELDING HELMET LENS	SIZE: 2" X 4-1/4" SHADE: 10 UV/IR PROTECTION STANDARD: ANSI Z87.1	WELDING/ SAFETY			200	EA	\$ _____

PRICE SCHEDULE  
MARKET BASKET B

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	AUTOBODY ICING FINISHING PUTTY W/HARDENER		AUTOMOTIVE FINISHING			168	TUBE	\$ _____
	1/2"-13 x 1" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 1-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 1-3/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 2" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 2-1/2" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 2-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 2-3/4" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 3" HEX HEAD CAP SCREW, GRADE 8 YELLOW ZINC		FASTENERS/ SCREWS			25	EA	\$ _____
	1/2"-13 x 3-1/2" HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS			25	EA	\$ _____
	1/4"-20 x 1" HEX HEAD CAP SCREW, STAINLESS STEEL, 18-8		FASTENERS/ SCREWS			25	EA	\$ _____
	1/4"-20 x 1-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL, 18-8		FASTENERS/ SCREWS			25	EA	\$ _____

PRICE SCHEDULE  
MARKET BASKET B

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	3/4"-10 x 2-1/2", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS			25	EA	\$_____
	3/4"-10 x 3", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS			25	EA	\$_____
	3/8"-16 x 1" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS			25	EA	\$_____
	3/8"-16 x 1-1/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS			25	EA	\$_____
	3/8"-16 x 1-3/4" HEX HEAD CAP SCREW, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$_____
	3/8"-16 x 2" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS			25	EA	\$_____
	3/8"-16 x 3/4" HEX HEAD CAP SCREW, STAINLESS STEEL 18-8		FASTENERS/ SCREWS			25	EA	\$_____
	5/16"-24 x 1/2" HEX HEAD CAP SCREW, STAINLESS STEEL, 18-8		FASTENERS/ SCREWS			25	EA	\$_____
	5/8"-11 x 2", HEX HEAD CAP SCREW, GRADE 5 PLAIN		FASTENERS/ SCREWS			25	EA	\$_____
	5/8"-11 x 2-1/2", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS			25	EA	\$_____
	5/8"-11 x 3", HEX HEAD CAP SCREW, GRADE 8, YELLOW ZINC		FASTENERS/ SCREWS			25	EA	\$_____
	7/16"-14 x 3-1/2"HEX HEAD CAP SCREWS, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$_____

PRICE SCHEDULE  
MARKET BASKET B

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	7/16"-14 x 4-1/2"HEX HEAD CAP SCREWS, STAINLESS STEEL		FASTENERS/ SCREWS			25	EA	\$ _____
	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			25	EA	\$ _____
	WAY AND SLIDE LUBRICANT, #4 OIL	SIZE: 5 GALLON VISCOSITY GRADE: 220	LUBRICANT			25	EA	
	BLACK 1240 COAL SLAG COARSE GRADE SANDBLASTING MEDIA	SIZE: 3000 LB.	MACHINING/ FINISHING SUPPLIES			150	BAG	\$ _____
	ANGLE GRINDER	WHEEL DIAMETER: 7" SWITCH TYPE: TRIGGER SPINDLE THREAD SIZE: 5/8"- 11	POWER TOOL			28	EA	\$ _____

PRICE SCHEDULE  
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	DISPOSABLE FOAM EAR PLUGS	PACK: 200/BOX TYPE: UNCORDED COLOR: YELLOW PLUG MATERIAL: SLOW- RECOVERY FOAM STANDARD: ANSI S3.19- 1974	SAFETY			13	BOX	\$ _____

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PRICE SCHEDULE  
CATALOG DISCOUNT

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ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	Catalog Discount
Catalog discount on Items NOT listed in market basket A and/or B	\$200,000.00	_____ %

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