



City of St. Petersburg

Notice to Bidders

Procurement & Supply Management

IFB No.: 7623

Issue Date: Tuesday, February 4, 2014

Submittal Date: Thursday, March 20, 2014

Time Due: 3:00 p.m. ET

Buyer: Evelina Romero

Phone: 727-892-5297

Fax: 727-892-5325

Email: evelina.romero@stpete.org

NOTICE IS HEREBY given that *sealed bids* will be received by the Procurement & Supply Management Director at his office located at the Municipal Services Center, One 4th Street North, 5th Floor, St. Petersburg, Florida 33701 until 3:00 p.m. ET, Thursday, March 20, 2014 at which time bids received will be publicly opened and read aloud for:

Purchase Description:

445-99 Annual Contract for Industrial Supplies (CW)

Bids shall be delivered and addressed to:

**Louis Moore, FNIGP, CPPO, Director
Procurement & Supply Management
Municipal Services Center
One 4th Street North, 5th Floor
St. Petersburg, FL 33701**

Specifications -- Specifications and bid submittal forms are open to public inspection at the Procurement Department. Any bidder who wishes to submit a Bid must download the IFB and addenda from the City's website www.stpete.org/purchase/solbidn.asp. Bidders must submit one (1) original hard copy of its bid and one (1) compact disc ("CD") copy of the pricing pages in Excel format as provided on the City's website before the Submittal Date and Time Due.

Late Bids -- Late bids will not be considered and will be returned to bidders unopened. It is the bidders' responsibility to ensure that their bids have sufficient time to be received by the Procurement Department before the bid opening.

All bids shall be submitted on the forms designated by the City and shall be sealed and plainly marked with the label enclosed. Nonconformance with these instructions is grounds for rejection of bid. The City reserves the right to accept or reject any and all bids in whole or in part, and to waive minor technicalities, informalities and irregularities.

Questions, requests for interpretation, correction, or clarification must be submitted in writing to the buyer listed above, by e-mail and shall arrive no later than noon on **Friday, March 14, 2014**.

Louis Moore, FNIGP, CPPO
Director, Procurement &
Supply Management

LM:er

Attachments

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Part A
Bid Forms



Notice to Vendors: Log on to <http://www.stpete.org/purchase/index.asp> and select the link Become a City Supplier to register as a supplier.

SPECIFICATIONS & BID DOCUMENTS ATTACHED

Bid Number:	7623
Purchase Description:	445-99 Annual Contract for Industrial Supplies (CW)
Procurement Analyst:	Evelina Romero
E-mail:	evelina.romero@stpete.org
Telephone Number:	727-892-5297
Bid Opening:	3:00 p.m. ET, Thursday, March 20, 2014

To view or download this IFB and or addendum go to:
<http://www.stpete.org/purchase/solbidn.asp> and click on The bid number referenced above on this document.



Bid Number: 7623
Bid Opening Date: Thursday, March 20, 2014
Bidder: _____

Return Bid to:

**LOUIS MOORE, FNIGP, CPPO, DIRECTOR
 PROCUREMENT & SUPPLY MANAGEMENT
 MUNICIPAL SERVICES CENTER
 ONE 4th STREET NORTH, 5TH FLOOR
 ST. PETERSBURG, FL 33701**

NOTE: Always use the label to the left on all packages when returning bid responses.

City of St Petersburg
Bid Form
 Procurement & Supply Management

IFB Number: 7623
Issue Date: Tuesday, February 4, 2014
Date Due: Thursday, March 20, 2014
Time Due: 3:00 p.m. ET

Buyer: Evelina Romero
Phone: 727-892-5297
Fax: 727-892-5325
Email: evelina.romero@stpete.org

Purchase Description:
445-99 Annual Contract for Industrial Supplies (CW)

Maximum Completion or Delivery Time: _____ (Days from receipt of order or notice to proceed)
 Terms: 2%/10, Net 30 Net 30
 Does this bid include the use of sub-contractors? Yes No
 Is Bidder registered with the Florida Division of Corporations? Yes No
 State of Incorporation _____
 Certified Small Business Enterprise (SBE): Yes No
 (if Yes, complete: Form for Claiming Status as a Small Business Enterprise)
 Warranty (Scope and Term): _____
 Extended Warranty: (Scope, Term and Price): _____
 Warranty response time: _____ Hours
 Service Facility: _____
 Bidder acknowledges receipt of Addenda Number(s): _____ and _____

Term of Offer. It is understood and agreed that this bid may not be withdrawn for a period of **ninety-(90) days** from the Bid Submittal Deadline, and at no time in case of successful Bidder.

The undersigned Bidder agrees to contract with the City of St. Petersburg to provide all necessary labor, supervision, machinery, tools, apparatus, and other means of construction to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and that they will take in full payment the amount set forth herein.

Legal Name of Bidder	Authorized Signature	Date
D/B/A (if applicable)	Print Name	Title
Mailing Address (PO Box or Street)	Phone No.	Cell No.
Address	Authorized Representative	Email
City/State/Zip	Type of Business	Federal ID No.

City of St. Petersburg
Bid Form
Procurement Supply Management

Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
All Prices shall include freight, delivery, transportation expedition, labor, overhead and all other applicable costs.						
<u>Oils, Penetrants, and Lubricants</u>						
1	50157	Cleaner, Brake, Aerosol, CRC 05084 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	EACH	\$ _____	\$ _____
2	50850	Fluid, Starting, Aerosol, 11 OZ, Gunk M3815 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	46	EACH	\$ _____	\$ _____
3	50856	Grease, water resistant, multi-purpose, Lubromatic Stant 11310 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	35	EACH	\$ _____	\$ _____
4	50877	Lubricant, silicone, aerosol, Liquid Wrench M914 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	41	EACH	\$ _____	\$ _____
5	50883	Lubricant, anti-seize, can with brush, 10 OZ, Loctite 51147 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	50	EACH	\$ _____	\$ _____
6	50892	Coating, cold galvanized compound, spray, Aervoe 141 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
7	50904	Oil, penetrating, aerosol, 12 oz, WD-40, or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	45	EACH	\$ _____	\$ _____
8	50907	Oil, penetrating, 11OZ, Liquid Wrench L112 Manufacturer / Model No.: _____ Minimum Order Required: _____	23	EACH	\$ _____	\$ _____
9	50910	Multi-Purpose, Lubricant & Penetrant, 12oz., Aerosol Spray Can, P/N: 10444 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	EACH	\$ _____	\$ _____
10	61164	Can, oil, metal, blue, 1 GA, Eagle UI10S or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
11	61167	Can, Oil, Metal, Blue, 5 GA, Justrite 7150300 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	71	EACH	\$ _____	\$ _____
<u>Hose and Cord Reels</u>						
12	53610	Nozzle, Hose, Metal, 3/4", Hose Power 573 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	50	EACH	\$ _____	\$ _____
13	58791	Hose, Water, Brass Thread Connections, 3/4" ID x 50', Contractor Grade, Rubber Outer Cover, Braided Yarn Reinf, Brass Thread, Contractor Grade, Flexon FAR3450 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	34	EACH	\$ _____	\$ _____
14	58794	Hose, water, brass thread, 3/4" IDx50', garden, 100% vinly jacket, green, oil/grease resistant, 4 ply knit nylon tire cord reinforced, Flexon FAW3450 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	34	EACH	\$ _____	\$ _____

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Bid Form
Procurement Supply Management

Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
15	58980	Clamp, hose, 9/16" w band, 3/4" - 1-3/4", Dixon 30020 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
16	58992	Clamp, hose, 1/2" with band, 4" - 5", Dixon HSS72 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
17	59001	Clamp, header, 9/16" with band, 12-1/4", Dixon LSS188 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
18	61335	Hose, extension, grease gun, 12", LUMAX LX1201 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
Outdoor Equipment						
19	56563	Wheelbarrow, assembled, dual wheel, 10 CU FT tray, Ames BP10 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	15	EACH	\$ _____	\$ _____
20	60771	Hoe, garden, 1/2" shank, with 60" handle, Ames 1850100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	60	EACH	\$ _____	\$ _____
21	60780	Hoe, Mortar, 9" Perf Blade, 66" Handle, Ames 66123 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	9	EACH	\$ _____	\$ _____
22	60807	Rake, Asphalt, Lute, GG870 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	8	EACH	\$ _____	\$ _____
23	60819	Mallet, rubber, Mintcraft JL24116 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____
24	60841	Post hole digger, Union 78-002 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	2	EACH	\$ _____	\$ _____
25	60900	Shears, pruning, heat treated, stainless steel blade, heavy duty aluminum handles, Ames 2310300 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	23	EACH	\$ _____	\$ _____
26	60903	Pitchfork, Regular, 6 Tine Manure, with 48-1/2IN Handle, Ames True Temper 628-3394 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
27	60906	Pitchfork, Ensilage, 10 tine, 30" handle, Ames 1829500 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
28	60912	Rake, road, hvy duty, 16T, 66" handle, Union 63111 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
29	60915	Rake, lawn, Ames 1923700 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	9	EACH	\$ _____	\$ _____

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Bid Form
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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
30	60918	Rake, Garden, Forged Bow, 16" Head, 60" Handle, Ames 1886300 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
31	60921	Rake, asphalt, Westward 3YU79 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	7	EACH	\$ _____	\$ _____
32	60978	Shovel, Round Point, with 48" Fiberglass Handle, Mintcraft 969-0199 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	48	EACH	\$ _____	\$ _____
33	60981	Shovel, Square Point, 48" Fiberglass Handle, Mintcraft 734-5218 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	48	EACH	\$ _____	\$ _____
34	60982	Shovel, trenching, Union 47-035 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
35	60984	Shovel, floral, ditch, 36" handle, Ames 1940100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
36	60985	Shovel, round point, wood handle, Ames BMDLR or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
37	60986	Shovel, Square point, wood handle, Ames BMDLS or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
38	60987	Shovel, Aluminum Scoop, Mintcraft 457-6625 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	57	EACH	\$ _____	\$ _____
39	60996	Sprayer, garden, 2 GA, 28" hose with poly shut off, Chapin 26020 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	28	EACH	\$ _____	\$ _____
40	60997	Sprayer, Garden, Polyethylene, Backpack, Chapin 61800 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	61	EACH	\$ _____	\$ _____
41	61008	Shears, lopping, Ames True Temper # 2342430 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	23	EACH	\$ _____	\$ _____
42	61161	Pump, Barrel, Heavy Duty, Crank Type, Tuthill, SD62 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	62	EACH	\$ _____	\$ _____
43	61185	Shears, hedge, wood handle, Mintcraft 115591444 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	59	EACH	\$ _____	\$ _____
44	61242	Hoe, scuffle, floral, with 48" handle, Ames 1866300 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	40	EACH	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
45	61365	Handle, post hole digger, fits Razerback model 78-005, Part# 2038100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____ Machinery	28	EACH	\$ _____	\$ _____
46	57954	BOLT, MACHINE, WITH NUT, 5/8" X 3-1/2" or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
47	57972	Bolt, machine, with nut, 5/8IN x 3IN or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
48	57975	BOLT, MACHINE, WITH NUT, 5/8" X 2-1/2" or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
49	57978	BOLT, MACHINE, WITH NUT, 3/4" X 3-1/2" or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
50	57981	BOLT, MACHINE, WITH NUT, 3/4" X 3" or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
51	61356	Cutter, pipe, wheel, standard, #3, #4, Ridgid 33125 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	53	EACH	\$ _____	\$ _____
52	61362	Cutter, pipe, wheel, 3/16" - 1-1/8", Reed, #03660 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____ Adhesives, Sealants, and Tape	45	EACH	\$ _____	\$ _____
53	58161	Asphalt, blacktop mix, 60 LB, Quickcrete or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	23	BAG	\$ _____	\$ _____
54	58167	Brick, Red Clay, 3 hole, Cement Products or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	100	PALLET	\$ _____	\$ _____
55	58173	Block, concrete, 1 hole, 8" X 8" X 8", Cement Products or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	85	EACH	\$ _____	\$ _____
56	58176	Block, concrete 2 hole, 8" X 8" X 16", Cement Products or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
57	58179	Expansion joint, 1/2" X 4" X 10', WR Meadows EB123510 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	23	EACH	\$ _____	\$ _____
58	58182	Expansion joint, 1/2" X 6" X 10', WR Meadows EB126010 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	23	EACH	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
59	58251	Caulking, latex, 100Z, Krylon WL30100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
60	58254	Adhesive, Cement, Contact, Water/Oil/Heat Resistant, High Strength, Instant Bonding, 1 QT, Weldwood #272 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	QUART	\$ _____	\$ _____
61	58263	Visqueen, black, 20' x 100', Carlise B0620 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	ROLL	\$ _____	\$ _____
62	58266	Visqueen, Black, 40' x 100', Carlise B0640 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	40	ROLL	\$ _____	\$ _____
63	58269	Cement, adhesive, bonder and fortifier, Bonsai 18564 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	GALLON	\$ _____	\$ _____
64	58272	Concrete, ready mix, bagged, mixed, sand, gravel and cement, Quikcrete, 60 LB bag or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	60	BAG	\$ _____	\$ _____
65	58275	Mortar mix, 60 Lb, Bonsai 13080 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	60	EACH	\$ _____	\$ _____
66	58278	Cement, portland type, I & type II, type GU, 94 LB bag, Bonsai or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	94	BAG	\$ _____	\$ _____
67	58281	Cement, Speedcrete, Red Line, 50 LB or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	50	BAG	\$ _____	\$ _____
68	58287	Block, concrete, solid, 8" X 8" X 16", Cement Products or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
69	58926	Tape, Electrical, Rubber, 3/4" x 15', 3M 2242 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	15	ROLL	\$ _____	\$ _____
70	58932	Tape, Masking, 3/4" x 60 YD, Intertape PG50015, 6BY22 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	60	ROLL	\$ _____	\$ _____
71	58935	Tape, Masking, 1" x 60 YD, ETS 25004 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	ROLL	\$ _____	\$ _____
72	58938	Tape, Masking, 1-1/2" x 60 YD, Intertape PG50017, 6BY19 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	17	ROLL	\$ _____	\$ _____
73	58941	Tape, Masking, 2" x 60 YD, Intertape PG50013, 6BY24 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	13	ROLL	\$ _____	\$ _____
74	58944	Tape, Duct, 2" x 60 YD, Intertape AC15 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	15	ROLL	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
75	59106	Filler, foam, expanding, Reddy 403898 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	40	EACH	\$ _____	\$ _____
76	59109	Caulking, 100% Silicone, Clear, 10 OZ, Krylon WL099110C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
77	60606	Crayon, lumber, red, Dixon 52000 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	52	EACH	\$ _____	\$ _____
78	60609	Crayon, lumber, yellow, Dixon 49600 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	48	EACH	\$ _____	\$ _____
79	61056	Tape, Measuring, Steel, Plastic Case, Manual Recoil, 3/8IN x 100FT, Dewalt 34036L or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	38	EACH	\$ _____	\$ _____
80	61059	Tape, measuring, Steel, power tape, belt clip, 1IN x 25FT, EMPIRE or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
81	61062	Tamper soil, 8" x 8", Ames 1133400 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	13	EACH	\$ _____	\$ _____
82	61065	Snips, Compound Action, Straight Cut, DEWALT DWHT70279 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	70	EACH	\$ _____	\$ _____
83	63450	Tape, Flagging, Red or Orange, Irwin 870 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	27	ROLL	\$ _____	\$ _____
Hammers, Chisels, and Striking Tools						
84	58212	Rebar, steel, 1/2" x 20 ', NUCOR/4GR60 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	47	EACH	\$ _____	\$ _____
85	58215	Rebar, steel, 5/8" x 20 ', NUCOR/5GR60 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	EACH	\$ _____	\$ _____
86	58218	Rebar, steel, 3/4" x 20 ', NUCOR/6GR60 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	EACH	\$ _____	\$ _____
87	60624	Chisel, cold, hardened and tempered steel, 1" cutting edge, 1" bit width, 8" length, Urrea 86A-1X8 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	8	EACH	\$ _____	\$ _____
88	60654	Axe, single bit, 3-1/2 LB, 36" wood handle, Truper 300837 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	36	EACH	\$ _____	\$ _____
89	60657	Bar, Ripping, 24", Ames True Temper 1170500 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____

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Bid Form
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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
90	60663	Chisel, Cold, 1/2" Bit Width x 6" Length, Gearwrench 82264 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
91	60741	Hammer, nail, curved claw, wood handle, 16 OZ, Mintcraft JL200163L or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
92	60744	Hammer, Brick, Hickory Handle, 24 OZ, Marshallton 601 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____
93	60750	Hammer, curved claw, wooden handle, 20 OZ head, Great Neck HM20C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	EACH	\$ _____	\$ _____
94	60753	Hammer, sledge, double - faced, hickory handle, 10 LB, Brigade BR10676 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
95	60759	Hammer, sledge, double - faced, hickory handle, 12 LB, Brigade BR10677 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
96	60762	Hammer, sledge, 16 LB, Ames 11997 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
97	60774	Hammer, Sledge, Dbl Face, Short Hickory Handle, 3 LB, Ames 1196300 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	3	EACH	\$ _____	\$ _____
98	60777	Hammer, ball pein, 32 OZ, Hammer, Ball Pein, 32 OZ, Vaughan & Bushnell 630-5809 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	32	EACH	\$ _____	\$ _____
99	60831	Pick, railroad, Razerback, Union 30128 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	28	EACH	\$ _____	\$ _____
100	60843	Bar, Pinch Point, Heat Treated, High Carbon Steel, 1-1/4" Stock, 18LB, 60" Length, Ames True Temper 1160100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	EACH	\$ _____	\$ _____
101	60855	Bar, Ripping, 30", Ames True Temper 1171000 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	30	EACH	\$ _____	\$ _____
102	61191	Pick, mattock, 5 LB, 6 eye, 36" handle, Union 30125 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	56	EACH	\$ _____	\$ _____
103	61473	Handle, axe, 36" or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	EACH	\$ _____	\$ _____
104	61479	Handle, Hammer, Claw, Wood, Link Handle 648-4596 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	15	EACH	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
105	61368	Handle, Sledge Hammer, Wood, Standard Size, Ames True Temper 2036200 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	37	EACH	\$ _____	\$ _____
Raw Materials						
106	58227	Rod, Steel, 3/4" x 20", Nucor or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	EACH	\$ _____	\$ _____
107	58245	Sheet, expanded steel 4' x 8', Amico or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	48	EACH	\$ _____	\$ _____
Fasteners						
108	58422	Hook, Clevis Grab, 1/4", Dayton 1DNB2 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	EACH	\$ _____	\$ _____
109	58527	Hook, clevis grab, grade 80, 1/4", Columbus McKinnon M804A or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	EACH	\$ _____	\$ _____
110	58530	Hook, eye, latch, 1.5 ton, grade 4 for 3/8" chain, Weisner CH38CSLG4 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	15	EACH	\$ _____	\$ _____
111	60057	Nail, Common, Bright, Six Penny, 1 LB Box, National Nail 121-4519 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	21	POUND	\$ _____	\$ _____
112	60060	Nail, Common, Bright, Eight Penny, 1 LB Box, National Nail 986-6377 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	19	POUND	\$ _____	\$ _____
113	60063	Nail, Common, Bright, Ten Penny, 1 LB Box, National Nail 092-4563 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	19	POUND	\$ _____	\$ _____
114	60066	Nail, Common, Bright, Sixteen Penny, 1 LB Box, National Nail 678-8343 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	POUND	\$ _____	\$ _____
115	60075	Nail, Hot Dipped, Galvanized, Six Penny, 1 LB Box, National Nail 077-7599 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	17	POUND	\$ _____	\$ _____
116	60081	Nail, Hot Dipped, Galvanized, Ten Penny, 1 LB Box, National Nail 887-1741 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	17	POUND	\$ _____	\$ _____
117	60084	Nail, Hot Dipped, Galvanized, Sixteen Penny, 1 LB Box, National Nail 714-8703 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	POUND	\$ _____	\$ _____
118	60087	Nail, Hot Dipped, Galvanized, Twenty Penny, 1 LB Box, National Nail 014-9930 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	POUND	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
119	60255	Screw, Drywall, Steel, Phillips, 1- 1/4" Long, Bugle Head, Black Phosphate, #6, (.168 Diameter) , 1 LB Box, National Nail 680-8679 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	PACKAGE	\$ _____	\$ _____
120	60258	Screw, Drywall, Steel, Phillips, 1- 5/8" Long, Bugle Head, Black Phosphate, #6, (.138 Diameter) , 1 LB Box, National Nail 484-1896 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	58	PACKAGE	\$ _____	\$ _____
121	60261	Screw, Drywall, Steel, Phillips, 2" Long, Bugle Head, Black Phosphate, #6, (.138 Diameter) , 1 LB Box, National Nail 908-6406 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	2	PACKAGE	\$ _____	\$ _____
122	60264	Screw, Drywall, Steel, Phillips, 2 1/2" Long, Bugle Head, Black Phosphate, #8, (.138 Diameter) , 1 LB Box, National Nail 092-3839 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	PACKAGE	\$ _____	\$ _____
123	60636	Hook, Packing, 2", George Robinson F2 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	2	EACH	\$ _____	\$ _____
124	61011	Hook, Heavy, 4 Tine, 7" x 8-1/2" Blade, 54" Handle, Ames 75144 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	54	EACH	\$ _____	\$ _____
Material Handling						
125	58470	Shackle, forged steel, 1/2", Campbell T9600835 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
126	58560	Chain, 1/4IN, galv, proof coil, grade 30, Dayton 1DJT9 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	FOOT	\$ _____	\$ _____
127	58562	Chain, 3/16" Galvanized, Proof Coli, Grade 30, Dayton 1DJT7 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	FOOT	\$ _____	\$ _____
128	58566	Chain, 1/4" hardened, tempered alloy steel, self-colored, 4100 LB working load limit, grade 80, Gunnebro 589659 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	FOOT	\$ _____	\$ _____
129	58569	Chain, 3/8" carbon steel, galvanized, 5400lb load limit, Grade 43, Dayton 1DJR6 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	43	FOOT	\$ _____	\$ _____
130	58812	Rope, manilla, twisted lay, 1/2", Indusco or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	FOOT	\$ _____	\$ _____
131	58818	Rope, polypropylene, twisted lay, 1/4", Indusco or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	FOOT	\$ _____	\$ _____
132	58824	Rope, nylon, twisted, lay, 3/8", Indusco or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	38	FOOT	\$ _____	\$ _____
133	58833	Twine, nylon, #18, 275' roll, Winnie or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	ROLL	\$ _____	\$ _____
134	58842	Rope, nylon, twisted lay, 3/16", Indusco or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	FOOT	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
135	58845	Rope, nylon, twisted lay, 1/4", Indusco or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	FOOT	\$ _____	\$ _____
136	58848	Rope, Nylon, Twisted Lay, 5/16", Winmar or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	FOOT	\$ _____	\$ _____
137	58851	Rope, yellow/black, twisted lay, 3/8", Winnie or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	38	FOOT	\$ _____	\$ _____
138	58950	Tie, bar, wire, 8", 16 gauge, 5000 EA/BD, BLS 8" , Prim TW16 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	BUNDLE	\$ _____	\$ _____
139	58953	Wire, steel, vinyl coated 290 FT/Roll, Keystone or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	29	ROLL	\$ _____	\$ _____
140	59112	Strap, Molded Rubber, Tie Down, 40" - 55", Winnie or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	40	EACH	\$ _____	\$ _____
141	61953	Ties, wire/cable, nylon, standard 10", GB Electrical 46-310 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	7	PACKAGE	\$ _____	\$ _____
142	62254	Cord, plug-in, GFCI 9" yellow, 120V at 15 AMPS, Coleman 02832 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	58	EACH	\$ _____	\$ _____
<u>Maintenance Supplies</u>						
143	58593	Funnel, Steel, w/ Flexible Spout, 1 QT, Plews-Lubrimatic 75-007 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	75	EACH	\$ _____	\$ _____
144	58596	Funnel, Plastic, for Type 1 Safety Can, 9IN, Eagle F15 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	9	EACH	\$ _____	\$ _____
145	58599	Funnel, Steel, 10", Plews-Lubrimatic 75-003 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
146	59388	Brush, truck wash, shaped 10IN foam block, 2-1/2IN long trim made of black and white flagged polystyrene, 12/CS, Weiler 44699 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
147	59544	Pad, sanding, 100 grit, Sait, 88010 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	100	EACH	\$ _____	\$ _____
148	59826	Absorbent, for oil spills and grease, 40LB bag, Oil Dry I06040-G50 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	40	BAG	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
149	60813	Level, Utility, five glass covered replaceable vials, 48IN aluminum body, Stanley 42-480 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	48	EACH	\$ _____	\$ _____
150	60933	Rule, Wood, Folding, 6', Lufkin 066 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
151	60894	Propane, Torch Kit, Bernzomatic 677-8906 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	67	EACH	\$ _____	\$ _____
152	59118	Tarpaulin, 12FT x 16FT Polyethylene, Water Proof, Rope Sewn in Edges, Grommets, with 1/4IN Tie Down Rope 16FT Long, Mintcraft 9210568 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
153	63405	Insecticide, Wasps and Hornets, Aerosol, Jet Stream Spray, Raid 94898 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	28	EACH	\$ _____	\$ _____
154	65742	Insecticide, 17OZ, residual, for ants and roaches, Raid 94400, P/N 784492400 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
155	65751	Lime, Bondcrete, 50 LB Bag Cheney Lime and Cement or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	42	BAG	\$ _____	\$ _____
156	66160	Knee Pads, Rubber, Non-Skid, V234 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	50	EACH	\$ _____	\$ _____
<u>Locking Devices</u>						
157	59142	Padlock, key alike, rotary shackle, Sterling 578FR or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	57	EACH	\$ _____	\$ _____
158	60760	Holder, key, retractable, Starrett SK1 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	60	EACH	\$ _____	\$ _____
<u>Saws, Blades, and Knives</u>						
159	59373	Scraper, Floor, 4" Blade, M-D Building, 48114 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	48	EACH	\$ _____	\$ _____
160	60768	Hacksaw, Adjustable Frame, D-Grip Handle, 12", Lenox 12131-88-300 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
161	60792	Knife, putty, 1-1/4" blade width, Red Devil 4701 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	EACH	\$ _____	\$ _____
162	60798	Knife, putty, 5", Hyde Tools 02750 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	5	EACH	\$ _____	\$ _____
163	60822	Machete, with 24" blade, Mintcraft JLO-003-N3L or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
164	60942	Saw, Hand, PVC/ABS Plastic Pipe Cutting, 18IN, LENOX - 20980-HSF-180 or Approved E Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____
165	60945	Blade, replacement, hand saw, PVC/ABS plastic pipe cutting, 18", Lenox 20981-HSB-18 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____
166	61086	Cutter, tubing, copper, 3/16" x 1-1/8", Reed 03485 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
167	61089	Cutter, Tubing, Plastic, Sheer Type, Ratchet Blade, Quick Release, 1/8" x 1-1/2", Ridgid 23498 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____
168	61182	Saw, Pruning, 14" Blade, Nicholson 647-3359 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	64	EACH	\$ _____	\$ _____
169	61245	Knife, Pocket, Locking Blade, Stanley, 10-049 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	29	EACH	\$ _____	\$ _____
170	61248	Knife, Utility, All Metal, Retractable Blade, Stanley 10099 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	35	EACH	\$ _____	\$ _____
171	61338	Blade, hack saw, bi-metal, 12", 18T, Lenox 20116-218HE or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	57	EACH	\$ _____	\$ _____
172	61467	Blade, Jigsaw, Wood Cutting, Bi-Metal, 3-5/8" - 5/16", 10T, Bosch T101B or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	5	EACH	\$ _____	\$ _____
173	61692	Blade, utility knife, 2-3/8" x .025", CUB15 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	17	PACKAGE	\$ _____	\$ _____
174	61695	Blade, replacement, pocket knife, Stanley, 11-040, 10/PK or equal, STANLEY - 11-040 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	37	EACH	\$ _____	\$ _____
175	61404	Blade, circular saw, combination, carbide tip, universal arbor hole, 20-24T, 7-1/4", Irwin 25130 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
176	61405	Blade, Reciprocating Saw, Wood, 6", Dewalt 4802 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	19	PACKAGE	\$ _____	\$ _____
177	61406	Blade, Reciprocating Saw, Metal, 6", Dewalt 4811B or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	21	PACKAGE	\$ _____	\$ _____
178	61408	Blade, Reciprocating Saw, Wood, 12", Milwaukee, 48-00-5037 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	PACKAGE	\$ _____	\$ _____
179	61698	Cutter, Bolt, Jaws, 24" x 5/16" Capacity, HK Porter 0113AC or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
180	61710	Cutter, Pipe, Wheel, Heavy Duty, Ridgid F-514/33100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	5	EACH	\$ _____	\$ _____
		Storage				
181	59595	Bucket, rubber, 10 Qt, Fortex N10012 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
182	59619	Cooler, water, plastic, foam insulated, 1 GA, Rubbermaid 1560 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	15	EACH	\$ _____	\$ _____
183	59622	Cooler, water, plastic, foam insulated, 3 GA, Rubbermaid 1683 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
184	59625	Cooler, water, plastic, foam insulated, 5 GA, Rubbermaid 1685 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
185	59626	Spigot, Replacement, Cooler, 058001 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	58	EACH	\$ _____	\$ _____
186	59628	Cooler, water, plastic, 10 GA, Rubbermaid 1610 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
187	60660	Tool box, 7" x 8" x 19", Stanley 019151M or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	7	EACH	\$ _____	\$ _____
188	61326	Can, Gas, Type I, 24 Gauge Steel, Non-Flash Back Flame Arrestor, Non-Locking Spout, Red, 1 GA, Justrite 7110100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
189	61329	Can, Gas, Type I, 24 Gauge Steel, Non-Flash Back Flame Arrestor, Non-Locking Spout Red, 2 GA, Justrite, 7120100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
190	61332	Can, Gas, Type I, 24 Gauge Steel, Non-Flash Back Flame Arrestor, Non-Locking Spout Red, 5 GA, Justrite 7150100 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	11	EACH	\$ _____	\$ _____
191	61344	Can, Gas, Plastic, Red, Non-Spill, Auto Shut-Off Spout, 5 GA, Midwest Can #5600 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	55	EACH	\$ _____	\$ _____
192	61374	Propane Fuel, Cylinder, 14 OZ, Victor 0916G0004 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	27	EACH	\$ _____	\$ _____
		Paint				
193	60454	Paint, Spray, Hydrant, Safety Yellow, Rustoleum P/N V2143838, 5H898 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	21	EACH	\$ _____	\$ _____
194	60465	Paint, Spray, Field Marking, Orange, Rustoleum, 647-203026 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	47	CASE12	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
195	60468	Paint, Spray, Field Marking, White, Rustoleum, 647-203030 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	20	CASE12	\$ _____	\$ _____
196	60475	Paint, Spray, Smoke Grey Rustoleum V2188838 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____
<u>Abrasives</u>						
197	60630	File, round, 1/4" x 8", Nicholson 01974 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	EACH	\$ _____	\$ _____
198	60705	File, half round, bastard cut, 12", Dewitt DIC05094 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
199	60708	File, Mill, Bastard Cut, 12", Westward 1NFN3 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
200	61257	File, Flat, Bastard, 6", Westward 1NFN9 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	32	EACH	\$ _____	\$ _____
201	61260	File, flat, bastard, 8", Dewitt DIC03566 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	27	EACH	\$ _____	\$ _____
<u>Hand Tools</u>						
202	60681	Cutter, Bolt, Center Cut, 24" x 3/8" Capacity, HK Porter 0190AC or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____
203	60690	Cutter wheel pin, for Reef H6, H8 and H12 hinged cutter, Reed 93112 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
204	60735	Gun, Grease, Lever Type, Rigid Nozzle, Edelmann 643-7479 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	64	EACH	\$ _____	\$ _____
205	60748	Probe, utility, alloy steel, 60" with shaft and tapered edge, T&T Tools, Mighty Probe, MPA 60 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	60	EACH	\$ _____	\$ _____
206	61071	Trowel, brick, large, Harrington, J5, Marshaltown 16196 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	16	EACH	\$ _____	\$ _____
207	61074	Trowel, 16" x 4", Marshaltown 18344 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	83	EACH	\$ _____	\$ _____
208	61077	Pump, air, hand w/ thumb lock connector, Victor VB87 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	87	EACH	\$ _____	\$ _____
209	61080	Trowel, brick, small, Harrington, J3, Marshaltown 16125 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	61	EACH	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
210	61170	Gun, Caulking, Steel, Zinc Coated, Ratchet Type for 10.5 oz. Cartridge, Newborn 77 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
211	61281	Stapler, Gun, Carpenter, Heavy Duty, Manual Type, Stanley TR150 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	41	EACH	\$ _____	\$ _____
212	61543	Drill bit, 16 piece set w/ case, Triumph, 99812 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
Flashlights and Portable Lights						
213	60711	Flashlight, Heavy Duty, Industrial, 2 Cell, w/Magnet, D size, (Pack of 2), Eveready 674-9840 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	40	EACH	\$ _____	\$ _____
214	60801	Lantern, (3) LED Lights, Plastic, Without Battery - 6 V, Energizer - 5109IND or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
215	62327	Flashlight, Aluminum, 2 Cell, "D" Size, MAG-LITE S2D016 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	30	EACH	\$ _____	\$ _____
216	62329	Flashlight, w/ Holder, 6", MAG-LITE M2A03H or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	60	EACH	\$ _____	\$ _____
217	62331	Flashlight, high intensity, 1,000,000 candle power, 12V auto socket, ring hanger, 110' cord, Brinkman 800-2000-0 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	13	EACH	\$ _____	\$ _____
Ratchets, Sockets, and Wrenches						
218	60846	Wrench, Pipe, Heavy Duty, Replaceable Jaws, 14IN Length, 2IN Capacity, Ridgid 14/31020 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	14	EACH	\$ _____	\$ _____
219	60849	Wrench, pipe, heavy duty, replaceable jaws, 18IN length, 2-1/2IN capacity, RW18 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____
220	60852	Wrench, pipe, heavy duty, replaceable jaws, 24IN length, 3IN capacity, Rigid 31030 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____
221	60927	Wrench, ratchet, 1/2IN drive, Danaher 397873 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
222	61002	Wrench, Strap, Strong Woven Nylon, Polyurethane-Coated, Reed 02249 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	22	EACH	\$ _____	\$ _____
223	61092	Wrench, Combination, 12 point, 1/2IN, Westward 5MR33 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
224	61095	Wrench, Combination, 12 Point, 3/4IN, Westward 5MR37 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____

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Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
225	61098	Wrench, combination, 12 point, 5/8IN, Westward 5MR35 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
226	61107	Wrench, adjustable, 8IN , Great Neck AW8C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	8	EACH	\$ _____	\$ _____
227	61110	Wrench, adjustable, 10IN, Great Neck AW10C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
228	61113	Wrench, Adjustable, 12IN, Dewalt, DWHT 70292 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
229	61125	Wrench, Allen Hex, 18 pc Set, .028" to 5/8", Metal Indexed Box, Allen 56026 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	SET	\$ _____	\$ _____
230	61134	Wrench, Combination, 12 point, 7/16IN, Westward 5MR32 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
231	61140	Wrench, combination, 12 point, 9/16IN, Great Neck C04C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
232	61152	Wrench, Combination, 12 Point, 11/16IN, Westward 5MR36 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
233	61158	Wrench, combination, 12 point, 15/16IN, Westward 5MR40 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	15	EACH	\$ _____	\$ _____
234	61203	Wrench, ratchet, 3/8IN drive , Danaher 347213 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	38	EACH	\$ _____	\$ _____
235	61218	Wrench, 9 piece set, 5/64" to 1/4", Great Neck HK7S or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	9	SET	\$ _____	\$ _____
236	61221	Wrench, Open End, 1/4IN x 5/16IN, Gearwrench 81798 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	45	EACH	\$ _____	\$ _____
237	61224	Wrench, Open End, 5/16IN x 3/8IN, Armstrong 26-034D or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
238	61227	Wrench, Open End, 3/8IN x 7/16IN, Gearwrench 81799 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	21	EACH	\$ _____	\$ _____
239	61230	Wrench, Open End, 1/2IN x 9/16IN, Gearwrench 81801 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	25	EACH	\$ _____	\$ _____
240	61233	Wrench, Open End, 5/8IN x 3/4IN, Armstrong 26-097D or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	58	EACH	\$ _____	\$ _____

City of St. Petersburg
Bid Form
Procurement Supply Management

Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
241	61236	Wrench, Open End, 3/4IN x 7/8IN, Armstrong 26-124 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	57	EACH	\$ _____	\$ _____
242	61239	Wrench, Open End, 15/16IN x 1IN, Gearwrench 81804 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	55	EACH	\$ _____	\$ _____
243	61377	Socket, deep, 3/4" -1/2" drive impact, Proto 7324H or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	34	EACH	\$ _____	\$ _____
244	61380	Socket, deep, 7/8"-1/2" drive impact, Gearwrench 84554 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	26	EACH	\$ _____	\$ _____
245	61383	Socket, deep, 1"-1/2" drive impact, Gearwrench 84556 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____
246	61410	Socket, deep, 5/8"-1/2" drive impact, Gearwrench 84550 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	5	EACH	\$ _____	\$ _____
247	61416	Socket, deep, 11/16"-1/2" drive impact, Gearwrench 84551 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	7	EACH	\$ _____	\$ _____
248	61419	Socket, deep, 15/16"-1/2" drive impact, Gearwrench 84555 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	11	EACH	\$ _____	\$ _____
249	61422	Socket, deep, 1-1/16"-1/2" drive impact, Gearwrench 84557 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	37	EACH	\$ _____	\$ _____
250	61424	Socket, Deep, 1-1/4"-1/2" Drive Impact, Gearwrench 84560 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	23	EACH	\$ _____	\$ _____
251	61488	Socket, deep, 9/16" - 1/2" drive impact, Gearwrench 84549 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
252	61494	Socket, deep, 13/16" - 1/2" drive impact, Gearwrench 84553 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
253	61497	Socket, deep, 1/2"-1/2" drive impact, Gearwrench 84548 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
254	61500	Socket, adapter, 3/4"M x 1/2"F, Proto 5653 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
255	61510	Socket, 1/2" set w/ case, Gearwrench 80716 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	SET	\$ _____	\$ _____

City of St. Petersburg
Bid Form
Procurement Supply Management

Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
256	61511	Socket, 3/8" set w/ case, Gearwrench 83001 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	SET	\$ _____	\$ _____
257	61512	Socket, extension bar, 5" - 1/2" drive, Gearwrench 81341 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
258	61513	Socket, set w/ wrenches, Crescent CTK170MP or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	SET	\$ _____	\$ _____
259	61518	Socket, deep, 3/8"-3/8" drive impact, Gearwrench 84323 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
260	61521	Socket, deep, 3/4"-3/8" drive impact, Gearwrench 84329 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
261	61524	Socket, deep, 5/8" - 3/8" drive impact, Gearwrench 84327 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
262	61530	Socket, deep, 1/2"-3/8" drive impact, Gearwrench 84303 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	12	EACH	\$ _____	\$ _____
263	61536	Socket, deep, 11/16"-3/8" drive impact, Gearwrench 84238 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	18	EACH	\$ _____	\$ _____
264	61542	Socket, extension bar, 10"-3/8" drive, Gearwrench 84405 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____
<u>Pliers and Vise Grips</u>						
265	60861	Pliers, long nose, tapered jaws, side cutting, 6", Great Neck LN65C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
266	60864	Pliers, slip joint, 6", Olympia, 10-006, 6/PK, Great Neck PL6C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
267	60867	Pliers, diagonal, 7", Great Neck D75C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	7	EACH	\$ _____	\$ _____
268	60870	Pliers, slip joint, bonded vinyl grip, 8", Great Neck SJ8C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	8	EACH	\$ _____	\$ _____
269	60873	Pliers, 10", 7 Positions, 2" Jaw Capacity, Channellock 430 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	7	EACH	\$ _____	\$ _____

City of St. Petersburg
Bid Form
Procurement Supply Management

Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
270	60876	Pliers, slip joint, bonded vinyl grip, 10", Great Neck SJ10C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
271	60879	Pliers, lineman, bonded vinyl grips, 8-1/2", Great Neck E8C or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	8	EACH	\$ _____	\$ _____
272	60885	Pliers, vise grip, 7", Irwin 7CR or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	7	EACH	\$ _____	\$ _____
273	60888	Pliers, Vise Grip, 10", Visegrip 1102L3-10CR or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
Screwdrivers						
274	60948	Screwdriver, 10" Blade, 3/16" Flat Tip, Westward 1CLH5 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
275	60954	Driver, Nut, 6IN Long Full Hollow Shaft, 5/16IN, Klein 646-516 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
276	60963	Screwdriver, phillips, 6" blade length with #3 point, Pratt Read 81770 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	3	EACH	\$ _____	\$ _____
277	60966	Screwdriver, Standard Tip, Alloy Steel Shank, Plastic Handle, 4" Blade, 1/4" Tip, Pratt Read 81560 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	4	EACH	\$ _____	\$ _____
278	60969	Screwdriver, standard, 6" blade length with 5/16" tip, Pratt Read 81758 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	6	EACH	\$ _____	\$ _____
279	60972	Screwdriver, standard tip, alloy steel shank, plastic handle, 10" blade, 3/8" tip, Pratt Read 81893 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	10	EACH	\$ _____	\$ _____
280	60975	Nut Driver, Extra Long, 3/8", Klein Tools 646-3/8 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	38	EACH	\$ _____	\$ _____
281	61263	Screwdriver, Phillips, 3" Blade Length with #1 Point, Pratt Read 81395 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	21	EACH	\$ _____	\$ _____
282	61266	Screwdriver, phillips, 4" blade length with #2 point, Pratt Read 81593 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	23	EACH	\$ _____	\$ _____
283	61269	Screwdriver, phillips, alloy steel shank, plastic handle, 8" blade, #4 point, Pratt Read or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	24	EACH	\$ _____	\$ _____

City of St. Petersburg
Bid Form
Procurement Supply Management

Line No.	Item No.	Description	Qty.	UOM	Unit Price	Extended Price
284	61272	Screwdriver, standard, 8" blade length with 3/8", Pratt Read 81887 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	45	EACH	\$ _____	\$ _____
285	61275	Screwdriver, 3" blade, 3/16" flat tip, Pratt Read 81359 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	36	EACH	\$ _____	\$ _____
286	61278	Screwdriver, 1-1/2" blade, 1/4" flat tip, Pratt Reed, 81944 or Approved Equal Manufacturer / Model No.: _____ Minimum Order Required: _____	21	EACH	\$ _____	\$ _____
					Total:	_____

*Estimated Annual Usage

Bidder shall indicate below if it will extend the same prices, terms, and conditions of its offer to other public agencies: ___ Yes ___ No.

Bidder's response to this question will not be considered in award of Agreement. When the Bidder extends the prices, terms, and conditions of this bid to other public agencies, the contract shall be between Bidder and the other agencies, and the City shall bear no responsibility or liability for the contracts.

City of St Petersburg
Form for Claiming Status as a Small Business Enterprise
 Procurement & Supply Management

Name of Firm: _____
 Certification No. _____ Expiration Date _____
 Occupational License No. _____ Expiration Date _____

Type: Supplies Services Construction

Number of Employees: _____

Sales Volume for
 Previous Three Years: 20__:\$_____
 20__:\$_____
 20__:\$_____

Bidder affirms that it is a certified small business as defined by St. Petersburg City Code, Chapter 2, Article V, Division 4, Sections 2-269 through 2-298 and the regulations thereto.

 Printed Name and Title Authorized Signature Solicitation No.

Method of Award for Small Business Enterprise		
The award will be made to the certified, responsible and responsive bidder(s) offering the lowest Evaluated Bid Price (EBP) for the total bid as defined below. The Evaluated Bid Price will be calculated based on the following scale using the following formula: Bid Price X Discount = EBP		
The discount for this purchase is indicated below (√).		
_____	15% on low bids from	\$0 \$1,500
_____	10% on low bids from	1,500 19,999
_____	9% on low bids from	20,000 39,999
_____	8% on low bids from	40,000 59,999
_____	7% on low bids from	60,000 79,999
_____√	6% on low bids from	80,000 99,999
_____	5% on low bids from	100,000 149,999
_____	4% on low bids from	150,000 249,999
_____	3% on low bids from	250,000 499,999
_____	2% on low bids from	500,000 999,999
_____	1% on low bids from	1,000,000 or more

Part B

Specifications

Specifications

1. Intent

The intent of this Invitation for Bid (IFB) is to establish a pricing agreement for bottled water as specifically described herein. Usage quantities provided are best effort estimates of usage and may vary. Materials shall be delivered to the Consolidated Inventory Warehouse as covered by Blanket Purchase Agreement only.

2. Agreement

The term Agreement as used throughout this IFB shall mean the agreement entered into between the City and the successful Vendor(s) for industrial supplies. The term of the Agreement ("Agreement Term") will be for a period of one year from the date of award, with three one-year renewal options by mutual agreement. During the Term of the Agreement the City intends to spend approximately \$95,000 annually.

3. Pricing

Pricing ("base prices") shall remain firm for the first 12 months of the agreement term. After the first 12 months, Vendor shall submit all requests for price adjustments in writing to the Procurement and Supply Management Director at least 30 days in advance. The request shall include written explanation and detailed supporting documentation for the cause of the price change. Price adjustments shall not be effective prior to written approval by the City. Approval of price adjustments will establish a new base price from which subsequent adjustments will be calculated.

4. Minimum Qualifications

At a minimum, Vendor must meet the following qualifications:

- a. Have been in the business of providing industrial supplies as described herein for a minimum of one year.
- b. Provide evidence of financial stability and viability to fulfill the commitments of this Agreement.
- c. Own or have immediate access to the equipment and materials required to provide deliveries.

5. Objectives

It is the City's objective to:

- a. Reduce the total cost of operating its centralized warehouse
- b. Reduce its inventory balance
- c. Improve the quality and warranty of products distributed
- d. Improve delivery and reliability
- e. Improve customer service
- f. Utilize resources that are not internally available
- g. Gain access to available vendor resource and technology
- h. Increase City staff productivity

- i. Utilize supplier expertise in such areas as just in time, total quality management, process and system design, flow management and improved control over cycle time
- j. Utilize cost and lead time reduction
- k. Utilize increased delivery frequency of smaller order quantities
- l. Utilize tight order follow-up monitored in real time.

6. Background

The City operates a central warehouse which is a division of the Procurement and Supply Management Department. The objective of the central warehouse is to minimize inventory investments and operating costs while maintaining an adequate supply of inventory to meet the needs of its internal customers. The central warehouse serves approximately thirty-two (32) City departments. The day-to-day operation of the central warehouse is managed by the warehouse supervisor who reports to the Procurement and Supply Management Department Director. A profile of the central warehouse operation is set forth below:

Location:	Consolidated Inventory Warehouse 327 17 th Street, North St. Petersburg, FL
Facility Size:	20,000 Sq. ft. pipe yard, two 15,000 Sq. ft. buildings
Employees:	Six full time people
Delivery	Vendor will contact the Consolidated Warehouse and schedule delivery once Vendor receives orders. Consolidated Warehouse delivery hours are: <ul style="list-style-type: none"> • Monday – Thursday: 7:00 a.m. to 3:30 p.m. • Fridays: 7:00 a.m. to Noon
Main Activities:	Receipts, stocking, issues, deliveries, replenishment and cycle counting.
Inventory Balance:	\$1.5 million
No. of Transactions:	33,000 annually
Annual Sales:	\$3.5 million

7. Vendor Requirements

a. Access to Vendor Inventory Data

The Vendor must ensure that minimum levels of specified stock are being maintained by providing City staff with access to its inventory database for inquiry, downloading into a spreadsheet or printing.

b. Access to Sales Transactions

The Vendor must provide the City with the ability to review online a minimum of two (2) years purchase transactions and sales summary by commodity.

c. **Material**

Unless otherwise specified, all materials must be new and of good quality. The Vendor must, if required by the City, furnish samples or other satisfactory evidence as to the kind and quality of materials as directed by the City. All materials thereafter furnished by the Vendor must be in strict accord with such approved samples and standard established by the City

d. **E-Commerce**

The Vendor must have the ability to receive and acknowledge purchase orders electronically via e-mail at a minimum or via the city's Oracle iSupplier system. The Vendor may be requested to provide a blanket purchase agreement release number and line item data in a barcode format compatible with the City's barcode system (Oracle Mobile Supply Chain).

e. **E-Payables**

The Vendor is encouraged to adopt the City's electronic payment option, which is designed to deliver payables quickly and more efficiently than check payments. This procedure is consistent with the City's obligations and purpose, with an overall intent to utilize technology to provide value to the taxpayers. Details on this option can be found at www.stpete.org/purchasing/epayables.

8. **City's Responsibility**

- a. The City shall provide the Vendor with a catalog of stock items including stock numbers, purchase descriptions and estimated annual usage.
- b. The City shall assign a procurement analyst to ensure that all the requirements of this Agreement are completely implemented. The procurement analyst will be in place from the execution of the Agreement and start-up requirements set forth are completed.
- c. The City's warehouse supervisor will be responsible for establishing and maintaining ordering parameters, classifying inventory, forecasting, determining when and how much to order and monitoring stock levels to prevent stock outs. Also, the warehouse supervisor is responsible for processing replenishment requisition and matching invoices and other documents for payment. The warehouse supervisor will also be responsible for identifying slow moving or obsolete stock.

9. **Success Factors**

The primary intent of forming this blanket purchase agreement for industrial supplies is to achieve:

- a. Integrated behavior between the City and its Vendor
- b. Sharing information (Internet, email, etc.)
- c. Cooperation and collaboration
- d. Clear objectives and expectations by all parties

- e. Integration of processes and activities
- f. Mutually sharing of risks and rewards
- g. Reducing response time
- h. Accurate forecasting of supplies
- i. Filling all orders in a timely and efficient manner
- j. Anticipating change in demand

10. Vendor Performance Evaluation

- a. The Consolidated Warehouse Supervisor will file a vendor complaint report with the Procurement Department for any unresolved deficiencies. The Procurement Department will notify the Vendor in writing. Vendor shall reply within 48 hours its response and corrective action including time frame of completion. City's building administrator will conduct inspection immediately after stated completion date and advise in writing to the Procurement Department if the work has been satisfactorily corrected or advise in detail of any remaining deficiencies.
- b. During the term of the Agreement, Vendor's performance shall be evaluated by the city on an annually or upon request. The following criteria shall be used to evaluate the Vendor's performance:
 - (1) Performance - e.g. stock out rate, turnover rate, sales per employee, overhead
 - (2) Cost savings - cost per unit
 - (3) Productivity - efficiency rate, quantity and quality of work done
 - (4) Cycle time - average time it takes to complete an order
 - (5) Customer service - internal customer satisfaction rate
 - (6) Quality - conformance to specifications, perception of work done to the requirements established

Failure to perform at an above average level or non-performance of any of the above criteria may result in termination or non-renewal of the Agreement.

Part C

Instructions to Bidder and General Provisions

Instructions to Bidders and General Conditions for the Purchase of Supplies

Intent

The instructions to bidders and general conditions described herein apply to transactions for material or supplies with an estimated aggregate cost of \$50,000 or more.

Definitions

Bid. The term bid means the offer of a price by the bidder.

Bidder. The term bidder means the offeror.

City. The term City means the City of St. Petersburg, Florida.

Change Notice. The term change notice means a written order signed by the Director of Procurement & Supply Management or an authorized representative directing the vendor to make changes to the Contract.

Contract. The term contract means the contract, purchase order or blanket purchase agreement resulting from the IFB and award to the successful bidder. The Contract shall include all documents whether attached or incorporated by reference, utilized for soliciting sealed bids.

Invitation for Bids. The term Invitation for Bids means a solicitation of formal sealed bids. The acronym "IFB" means Invitation for Bids. The IFB includes the Instructions to Bidders and General Conditions, purchase descriptions and/or specifications and may also include additional terms and conditions and all documents whether attached or incorporated by reference, utilized for soliciting sealed bids.

Laws. The term laws means current and future federal, state, and local statutes, rules, regulations and ordinances, the federal and state constitutions, and the orders and decrees of any lawful authorities having jurisdiction over the matter of issue.

Responsible Bidder. The term responsible bidder means a bidder who has the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment and credit which will assure good faith performance.

Responsive Bidder. The term responsive bidder means a bidder who has submitted a bid which conforms in all material respects to the requirements set forth in the IFB.

SBE. A SBE (Small Business Enterprise) is defined by St. Petersburg City Code, Section 2-270(b) as an independently owned, operated and controlled business which is not dominant in its field of operation and is a provider of supplies, services or construction. The business

must have been in operation for at least one (1) year and must serve a commercially useful function. The business must meet written criteria established by the POD and be certified pursuant to the SBE certification program.

Supplies. All property, including but not limited to equipment, materials, printing, insurance, and leases of real property, excluding land or a permanent interest in land.

Preparation of Bids

1. Bidders are expected to examine the specifications, drawings, and all special and general conditions. Failure to do so will be at the bidder's risk.

2. Each bidder shall furnish the information required on the IFB. The bidder shall sign the IFB and print or type his/her/it's name, address, and telephone number on the face page and on each continuation sheet thereof on which he/she/it makes an entry.

3. The unit price for each unit offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each item offered. In case of a discrepancy between the unit price and total price, the unit price will be presumed correct.

4. The bidder must state a definite time for delivery of supplies.

5. The bidder shall retain a copy of all bid documents for future reference.

6. All bids must be signed with the firm's name and by an officer or employee having authority to bind the company or firm by his/her signature.

Explanations to Bidders

7. Any explanation regarding the meaning or interpretation of the invitation for bids, drawings, specifications, etc., requested orally or in writing by a bidder, must be requested in a minimum of three days prior to the bid opening unless otherwise specified by the City in writing for a reply to reach bidders before the submissions of their bids.

8. Explanations or instructions shall not materially alter the IFB unless they are in writing. Oral explanations or instructions given before the award of a contract will not be binding. If necessary, a written addendum to an IFB will be issued to all prospective bidders to clarify, correct or change the IFB.

Bid Guarantee

9. Where a bid guarantee is required by the IFB, failure to furnish a bid guarantee in the

proper form and amount by the time set for opening bids shall be cause for rejection of the bid.

10. A bid guarantee shall be in the form of a bid bond, cash, postal money order, certified check, cashier's check, or irrevocable letter of credit. Bid guarantees, other than bid bonds, will be returned (a) to unsuccessful bidders as soon as practicable after the opening of bids, and (b) to the successful bidder upon full execution of the Contract and the City's receipt of all required certificates of insurance and bonds (including any necessary coinsurance or reinsurance agreements) as may be required by the Contract.

11. If the successful bidder, upon acceptance of his/her bid by the City within the period specified therein for acceptance, (90 days if no period is specified) fails to execute and/or fails to provide the City with all required certificates of insurance and the Contract bond(s) (including any necessary coinsurance or reinsurance agreements) within the time specified in the IFB (ten days if no period is specified), the award or Contract may be terminated. In such event the bidder shall be liable for any cost of the City procuring the work which exceeds the amount of the bidder's bid, and the bid guarantee shall be available toward offsetting such difference.

Submission and Receipt of Bids

12. Bids must be received at or before the specified time of opening as designated in the IFB. Bidders are welcome to attend; however, no award will be made at this time. A bid tabulation will be furnished upon request.

13. Bids should be enclosed in a sealed envelope. The envelope shall show the hour and date specified for receipt of bids, the bid number, and the name and address of the bidder.

14. Facsimile bids will not be considered; however, bids may be modified by facsimile notice, provided such notices are received prior to the hour and date specified in the bid.

15. Modification of bids already submitted will be considered if received at the office designated in the IFB before the time set for opening of bids. All modifications must be submitted in writing.

16. Samples of items, when required, must be submitted, within the time specified at no expense to the City. If not destroyed by testing, vendor(s) will be notified to retrieve samples, at their expense, within 30 days after notification. Failure to retrieve the samples within 30 days of notification will result in the samples becoming the property of the City.

17. Late bids shall be rejected.

18. Bids having any erasures or corrections must be initialed by the bidder in ink. Bids shall

be signed in ink. All bid amounts shall be typewritten or filled in with ink.

Compliance

19. Failure to comply with the IFB in full may be cause for rejection of bid.

Acceptance of Offer

20. The signed bid shall be considered an offer on the part of the bidder; such offer shall be deemed accepted by the City upon full execution of the Contract.

Firm Prices

21. The bidder warrants that prices, terms, and conditions quoted in its bid will be firm for acceptance for a period of not less than 90 days from the bid opening date unless otherwise specified in the IFB. Such prices will remain firm for the period of performance of the Contract.

Estimated Quantities

22. When estimated quantities or usages are provided by the City in the IFB there is no guarantee made by the City that these quantities shall be purchased. The quantities shown are for the bidders' information only and the City shall be bound only for the actual quantities ordered.

F.O.B. Destination

23. Unless otherwise specified in the IFB, all prices quoted by the bidder must be F.O.B. St. Petersburg, Florida, with all delivery costs and charges included in the bid price. Failure to do so may be cause for rejection of bid. Manufacturers' certificates of specifications conformance of materials may be required by the City; these certificates shall be furnished at no cost to the City.

Cash Discounts

24. When the City is entitled to a cash discount, the period of computations will commence on the date of delivery, or receipt of a correctly completed invoice, whichever is later. If an adjustment in payment is necessary due to damage, the cash discount period shall commence on the date final approval for payment is authorized. If a discount is part of the contract, but the invoice does not reflect the existence of a cash discount, the City is entitled to a cash discount with the period commencing on the date it is determined by the City that a cash discount applies.

Mistakes in Bids

25. Bids may be modified or withdrawn by written notice prior to the time and date set for bid opening. Correction or withdrawal of bids after bid opening because of an inadvertent non-judgmental mistake in the bid requires careful consideration to protect the integrity of the

competitive bidding system, and to assure fairness. If the mistake is attributable to an error in judgment, the bid may not be corrected. Bid corrections or withdrawals by reason of a non-judgmental mistake are permissible but only to the extent they are not contrary to the interest of the City or the fair treatment of other bidders.

Award

26. The contract will be awarded to the lowest responsible and responsive bidder whose bid meets the requirements and criteria set forth in the IFB.

27. The City reserves the right to accept or reject any or all bids or parts of bids, waive informalities, and request rebids on the services in the IFB.

28. The City reserves the right to award the contract on a split-order, lump-sum, or individual-item basis, or such combination as shall best serve the interest of the City unless otherwise specified.

**Method of Award
Small Business Enterprise (SBE)**

29. The award will be made to the certified, responsible and responsive bidder(s) offering the lowest Evaluated Bid Price (EBP) for the total bid as defined below. The Evaluated Bid Price will be calculated based on the following scale using the following formula: Bid Price X Discount = EBP

The following scale will be used:

15% on low bids from	\$0	\$1,500
10% on low bids from	1,500	19,999
9% on low bids from	20,000	39,999
8% on low bids from	40,000	59,999
7% on low bids from	60,000	79,999
6% on low bids from	80,000	99,999
5% on low bids from	100,000	149,999
4% on low bids from	150,000	249,999
3% on low bids from	250,000	499,999
2% on low bids from	500,000	999,999
1% on low bids from	1,000,000	or more

For example, if 10 percent applied: *Example:*
\$18,450 X .90 = \$16,425

This discount will be used for bid evaluation purposes only. To be considered as a SBE, bidders must be certified and complete the **Form for Claiming Status as a Small Business Enterprise** included with this solicitation and submit it with your response. The City will not discount bids submitted by businesses that are not certified and do not qualify as SBE in accordance with the City's definition and size standards. The EBPs for businesses which do not qualify as SBE shall be the same as the bid prices offered by those businesses. The EBP is being used for

evaluation purposes only. Awarded price shall be the same as the bid price.

Environmentally Preferable Purchasing

30. It is the policy of the City of St. Petersburg to purchase recycled and environmentally preferable goods. This includes products that contain recycled material, reduce toxicity and pollution, conserve energy, conserve water and prevent waste. This policy will be carried out consistent with the City's obligations and purpose, and with an overall intent to obtain competitive prices to provide value to the taxpayers.

Vendors are encouraged to submit items in their bids that meet the City's Environmentally Preferable Purchasing ("EPP") program standards. When submitting EPP items for consideration, vendors must submit documentation that substantiates their claims. When evaluating submissions where two products are of equal fitness and quality, and the price of the EPP product is equal to or less than that of a non-EPP content product, the City will purchase the EPP product.

Brand Names

31. When the City does not wish to rule out other competitors' brands or makes, the phrase "OR EQUAL" is specified. However, if a product other than the specified bid, it is the bidder's responsibility to identify such product in its bid, and prove to the City that said product is equal to or better than the product specified. The City shall have the sole and absolute discretion to determine whether the product identified by the bidder is equal to or better than the product specified by the City. Manufacturers' certificates of specifications conformance of materials may be required by the City; these certificates shall be furnished at no cost to the City. Unless otherwise specified, evidence in the form of samples may be requested if the proposed brand is other than specified by the City. Such samples are to be furnished after the date of bid opening only upon request of the City. If samples should be requested, such samples must be received by the City within the time specified after a formal request is made.

Variations of Specifications

32. For purposes of bid evaluation, bidders must indicate any variances from bid specifications and/or conditions set forth herein or in the IFB, no matter how slight. If variations of these instructions are not stated in the bid, it will be assumed that the product or service fully complies with the City's specifications and that the bidder agrees to fully comply with these instructions and all conditions set forth in the IFB.

Quality

33. All materials used in the manufacture or construction of supplies, materials, or equipment covered by this bid shall be new. The items bid must be new, the latest make or model, of the best quality, and of the highest grade of workmanship.

Acceptance of Supplies

34. The supplies delivered under this bid shall remain the property of the seller until the City physically inspects the supplies and notifies the bidder in writing of the City's acceptance of the supplies. The supplies must comply with the terms herein and be fully in accordance with specifications and of the highest quality. In the event the supplies provided to the City are found by the City in its sole and absolute discretion to be defective or non-conforming with the specifications, the City reserves the right to cancel the order upon written notice to the bidder and return the supplies to the bidder at the bidder's expense.

Timely Delivery

35. Time will be of the essence for any orders placed as a result of this bid. The City reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid form.

Copyright or Patent Rights

36. Bidders warrant that there has been no violation of copyrights or patent rights in manufacturing, producing, or selling the goods shipped or ordered as a result of this bid, and bidders agree to defend and hold the City harmless from any and all liability, loss, or expense (including but not limited to costs and attorneys' and experts' fees at trial and on appeal) occasioned by any such violation.

Conflict of Interest

37. Bidders, by acceptance of this order, certify that to the best of their knowledge or belief, no elected/appointed official or employee of the City of St. Petersburg is financially interested, directly or indirectly, in the purchase of goods specified in this IFB.

Taxes

38. The City of St. Petersburg is exempt from any taxes imposed by State and/or Federal Government. Exemption certificates will be provided upon request.

Manufacturer's Certification

39. The City reserves the right to request from bidders a separate manufacturer's certification of all statements made in the bid. Failure to provide such certification may result in rejection of bid or termination of the Contract, for which

the bidder must bear full liability. These certificates shall be furnished at no cost to the City.

Compliance with Order and Laws

40. Bidders, contractors, and concessionaires shall comply with all, applicable laws including, but not limited to:

- a. *Executive Order 11246*, which prohibits discrimination against any employee, applicant, or client because of race, creed, color, national origin, sex, or age with regard to, but not limited to, the following: employment practices, rate of pay or other compensation methods, and training selection.
- b. *Occupational, Safety and Health Act (OSHA)*.
- c. *The State of Florida Statutes Section 287.133(3)(A) on Public Entity Crimes*.

41. Non-compliance with any laws may be considered grounds for termination of the Contract.

Default of Contract

42. In case of default by the bidder, the City may procure the items from other sources and hold the bidder responsible for any excess costs occasioned or incurred thereby.

Modifications or Changes in the Contracts

43. No agreement or understanding to modify the Contract shall be binding upon the City unless made in writing by the Director of Procurement & Supply Management or an authorized representative of the City of St. Petersburg.

Order of Precedence

44. In the event of an inconsistency between provisions of the Invitation For Bids ("IFB"), the inconsistency shall be resolved by giving precedence in the following order: (a) any Attachments / Appendices / Exhibits, whether incorporated by reference or otherwise, included in the IFB (b) the Specifications (c) the Special Provisions (d) the Bid Forms and (e) the Instructions to Bidders and General Conditions.

Data Collection

45. Pursuant to Florida Statute 119.071 Social Security Numbers collected from bidders are used for identification, verification and tax reporting purposes.

Public Records Requirements and Trade Secret Exemption

46. All bids submitted to the City are subject to public disclosure pursuant to Chapter 119,

Florida Statutes. Statutory exemptions for "trade secrets" may be available.

47. If your bid contains information that constitutes a "trade secret," all material that qualifies for exemption from Chapter 119 must be submitted in a separate envelope, clearly identified as "TRADE SECRETS EXEMPTION," with your firm's name and the bid number marked on the outside. The City will not accept bids when the entire bid is labeled as a trade secret or confidential.

48. All bids submitted to the City become public records subject to the requirements of Chapter 119, Florida Statutes, and may not be returned to the bidder.

49. "Trade secret" means the whole or any portion or phase of any formula, pattern, device, combination of devices, or compilation of information which is for use, or is used, in the operation of a business and which provides the business an advantage, or an opportunity to obtain an advantage, over those who do not know or use it. "Trade secret" includes scientific, technical, or commercial information, including any design, process, procedure, list of suppliers, list of customers, business code, or improvement thereof. Irrespective of novelty, invention, patentability, the state of prior art, and the level of skill in the business, art, or field to which the subject matter pertains, a trade secret is considered to be:

- a. Secret;
- b. Of value;
- c. For use or in use by the business; and
- d. Of advantage to the business, or providing an opportunity to obtain an advantage, over those who do not know or use it when the owner therefore takes measures to prevent it from becoming available to persons other than those selected by the owner to have address thereto for limited purposes.

50. Be aware that the designation of an item as a trade secret by you may be challenged in court by any person or entity. By your designation of material in your bid as a "trade secret" you agree to defend the City of St. Petersburg (and its employees, agents and elected and appointed officials) against all claims and actions (whether or not a lawsuit is commenced) related to your designation of material as a "trade secret" and to hold harmless the City of St. Petersburg (and its employees, agents and elected and appointed officials) for any award to a plaintiff for damages, costs and attorneys' fees, and for costs and attorneys' fees incurred by the City by reason of any claim or action related to your designation of material as a "trade secret."

Public Entity Crimes

51. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal on a contract to provide any goods or

services to a public entity, may not submit a Proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit Proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

Vendor Registration

52. Prior to award of an agreement resulting from this solicitation, successful bidder shall be registered with the Florida Division of Corporations <http://sunbiz.org/> to do business in the state of Florida and as a vendor with the City of St. Petersburg. Bidder must register online with the City of St. Petersburg on the City's website at <http://www.stpete.org/purchase/index.asp>.

Disputes and Complaints

53. All complaints or grievances should be first submitted orally or in writing to the Director of Procurement & Supply Management, who will take prompt remedial action. The Director of Procurement & Supply Management shall investigate the validity of the complaint and present the findings in writing to the vendor. If the vendor is dissatisfied with the Director of Procurement & Supply Management's remedies, he may then make an appeal to the Mayor.

Part D

Blanket Purchase Agreement

Blanket Purchase Agreement

1. Intent

The intent of this Blanket Purchase Agreement ("Agreement") is to cover the purchase of services and supplies described herein.

2. Agreement Period

This Agreement will be effective from August 1, 2014 through July 31, 2015.

3. Extension of Agreement

The City reserves the right to extend this Agreement under the same prices, terms, and conditions for three one-year periods from date of expiration provided such extension is mutually agreeable to both the City and Vendor.

4. Agreement Components

This Agreement consists of this document, its appendices and all attached documents made a part hereof by this reference.

5. Orders and Invoices

- a. Orders will be placed against this Agreement via E-mail, FAX, telephone or oral communications.
- b. Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
 - (1) Name of Vendor.
 - (2) Blanket Purchase Agreement number.
 - (3) Blanket Purchase Agreement release number.
 - (4) A description of services furnished or supplies delivered, including model number, National Stock Number (NSN) and City's item number.
 - (5) Task/delivery order number.
 - (6) Date of purchase.
 - (7) Quantity, unit price, and extension of each item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information).
 - (8) Date of shipment.
- c. The requirements of the invoice are as specified in the Agreement. Invoices must be submitted to the address specified within the task/delivery order transmission issued against this Agreement. The Vendor's invoice must include, at a minimum, the following:

- (1) Name of Vendor.
- (2) Date of preparation.
- (3) Vendor's invoice number.
- (4) Address to which payment should be mailed.
- (5) City's Blanket Purchase Agreement and release numbers.
- (6) A description of services furnished or supplies, including quantities, unit prices and extensions.
- (7) Discount payment terms.
- (8) Name of requesting department for whom the shipment was made.
- (9) Ship-To Bill-To: For a listing of locations visit <http://www.stpete.org/purchase/citycontracts.asp>.

6. Acceptance for the Purpose of Payment

Delivery of supplies or services to the City does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be given only after delivery and a thorough inspection indicates that the supply or service meets contract specifications and conditions. Should the delivered supply or service differ in any respect from the specifications, payment will be withheld until such time as the supplier takes necessary corrective action. The Purchasing Department shall be notified of the deviation in writing within five days of delivery. If the proposed corrective action is not acceptable to the City, the Purchasing Department may authorize the requesting department to refuse final acceptance, in which case the supply(s) shall remain the property of the supplier, and the City shall not be liable for payment for any portion thereof.

7. Firm Prices

Vendor agrees that terms and conditions are firm for the Agreement period as stated in the solicitation. Prices or billing amounts shall not exceed the prices stated in the Agreement without the prior written consent of the City. The prices stated include packing, crating, and transportation F.O.B. destination. Vendor agrees that any price reduction applicable to the ordered services or supplies subsequent to the order date but prior to delivery will be applicable to this Agreement. Vendor shall mail the invoice to the address specified within the Agreement release transmission.

8. Escalation/De-escalation

All prices will remain firm for the initial term of the Agreement. Any escalation in base prices thereafter will be made by mutual agreement between the City and the Vendor. Requests for price adjustments must be made in writing to the Purchasing and Materials Management Director at least 30 days in advance. All adjustments shall be approved, in writing, by the City. Adjustments in prices shall not exceed U.S. Bureau of Labor Statistics (www.bls.gov) price index specified in herein. Approval of the price adjustment will establish a new base price, from which subsequent adjustments will be calculated.

9. Replacement Parts

During this Agreement, the City reserves the sole right to determine replacements for products that are discontinued, upgraded or modified in any manner. Additionally, the

City may add items to or delete items from this Agreement when it is in the best interest of the City.

10. Estimated Quantities

The quantities indicated are *estimated* only and this Agreement shall be binding only for the actual quantities ordered during the agreement period.

11. Samples

The City may request samples at any time during the term of this Agreement. These samples will be due within ten days after notification. Each sample must be clearly identified with Vendor's name, address and, if applicable, manufacturer's name and model number.

Samples shall be submitted at no charge to the City. Any samples not destroyed during the evaluation process will be returned to Vendor at its expense. Samples will be ready for return upon notification by the Purchasing Department. Any samples not removed 30 days after notification will become the property of the City. Failure to submit samples within ten days of notification may result in termination of this Agreement.

12. Background Check

The City of St. Petersburg requires background checks on all Vendor's employees, subcontractors and agents who perform services at all City facilities. Vendor shall provide the name, sex, race, date of birth, driver's license number and issuing state, and social security number for each individual who will perform services at City facilities. The City requires up to 14 days to process background checks. Persons with one or more of the following criteria will fail the City's background check and will not be allowed to access to City locations:

- a. Be listed on the FBI's list of suspected terrorists.
- b. Have an outstanding arrest warrant against them.
- c. Been convicted of a 1st or 2nd Degree Felony
- d. Been convicted for drugs or lewd and lascivious behavior.

13. Cash Discounts

In the event the City is entitled to a cash discount for early payment of invoices, the period of computation will commence on the date of delivery, or receipt of a correctly completed invoice, whichever is later. If an adjustment to payment is necessary due to damage, the cash discount period shall commence on the date final approval for payment is authorized. If a discount is part of this Agreement, but the invoice does not reflect the existence of a cash discount, the City is entitled to a cash discount with the period commencing on the date it is determined by the City that a cash discount applies.

14. Changes

Vendor will accept no change to the specifications of this Agreement unless authorized in writing by the City's Purchasing Department. At its discretion, the City may make changes to the specifications on any services or supplies at any time. If such changes

result in delay or additional expense to Vendor, an equitable adjustment of price and delivery schedule will be made.

15. Delivery

For any exception to the delivery date as specified in this Agreement or subsequent release, Vendor shall give prior notification and obtain approval thereto from the City's Purchasing Department. With respect to delivery under this Agreement, time is of the essence and the Blanket Purchase Agreement release is subject to termination for failure to deliver on time. The acceptance by the City of late performance with or without objection or reservation shall not waive the right to claim damages for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Vendor.

16. Inspection

All items are subject to inspection and approval by the City. Such inspection shall be made within a reasonable time after delivery or completion of services, irrespective of the date of payment. The City may return rejected items at Vendor's expense. Vendor shall not replace items returned unless so directed by the City in writing.

17. Quality Standards

Special brands, when named, are used to indicate the standard of quality, performance, or use desired. Delivery of Vendor's equal will be considered provided Vendor specifies brand and model, and furnishes the necessary descriptive literature. In the event the City elects to accept an alternate purported to be an equal by Vendor, the acceptance of the item will be conditioned on the City's inspection and testing after receipt. If in the sole judgment of the City the item is determined not to be equal, the material shall be returned at Vendor's expense and the release may be terminated.

18. Title

Title to material specified in this Agreement passes to the City on the date of delivery or on the date of acceptance of the order by the City, whichever is later.

19. Warranty

Vendor warrants items supplied under this Agreement conform to specifications herein, and are fit for the purpose for which such goods are ordinarily employed; except if stated in the provisions of this Agreement, the material must then fit that particular purpose. Vendor and the City agree that orders under this Agreement do not exclude, or in any way limit, other warranties, provided in this Agreement or by law.

20. Quality Assurance

Vendor warrants that the products delivered pursuant to this Agreement shall be of good materials and workmanship, free from defects, and shall conform to the specifications, or samples specified or furnished to the City. This warranty shall survive any inspection, delivery, acceptance, or payment by the City.

21. Defective Products and Services

If any of the services and supplies delivered fails to comply with any term of this Agreement, Vendor shall promptly correct such discrepancy or replace such products at Vendor's expense following notice of such discrepancy from the City. If Vendor fails to so act within five (5) days of such notice, the City may cancel this Agreement as to all such products and services by giving Vendor notice, and in addition to its rights and remedies hereunder and at law and equity, the City may purchase substitute services or supplies elsewhere and charge Vendor with any loss incurred.

Vendor warrants that all parts delivered under this Agreement to be free from defects in material and workmanship. Vendor's obligation is limited to furnishing, on an exchange basis, replacements for parts which have been promptly reported by the City as defective.

22. Summary of Total Sales

Vendor shall furnish the Purchasing Department as requested, a detailed summary of sales. The sales summary shall include an itemized description of services or supplies delivered and dollar amount of each. Failure to provide this information within 30 calendar days following the request may result in Vendor being found in default.

23. Materials Safety Data Sheet

In compliance with Florida's Occupational Health and Safety Statute (Chapter 442), any commodity delivered or service provided under this Agreement that contain chemical compounds must be accompanied by a Material Safety Data Sheet (MSDS). The MSDS must include the following information:

- a. The chemical and common name of the toxic substance;
- b. The hazards or risks in the use of the toxic substance;
- c. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure/overexposure to the toxic substance;
- d. The emergency procedure for spills, fire, disposal, and first aid;
- e. A description (in lay terms) of the known specific potential health risks posed by the toxic substance;
- f. The year and month (if applicable) the MSDS information was compiled and the name, address, and emergency telephone number of the manufacturer responsible for preparing the information.

24. Acknowledgment

Within 10 workdays of receipt of this Agreement, Vendor shall submit to the City the completed "Acknowledgment of Order" form.

25. Notices

Unless and to the extent otherwise provided in this Agreement, all notices, demands, requests for approvals and other communications which are required to be given by either party to the other shall be in writing and shall be deemed given and delivered on

the date delivered in person, upon the expiration of five (5) days following the date mailed by registered or certified mail, postage prepaid, return receipt requested to the address provided below, or upon the date delivered by overnight courier (signature required) to the address provided below.

CITY:
Louis Moore, CPPO
City of St. Petersburg
Procurement Department
One 4th St. N, 5th Floor
St. Petersburg, FL 33701

26. Severability

Should any paragraph or portion of any paragraph of this Agreement be rendered void, invalid or unenforceable by any court of law for any reason, such determination shall not render void, invalid or unenforceable any other paragraph or portion of this Agreement.

27. Due Authority

Each party to this Agreement that is not an individual represents and warrants to the other party that (i) it is a duly organized, qualified and existing entity authorized to do business under the laws of the State of Florida, and (ii) all appropriate authority exists so as to duly authorize the person executing this Agreement to so execute the same and fully bind the party on whose behalf he or she is executing.

28. Assignment

Vendor shall make no assignment of any of its rights, duties, or obligations under this Agreement without the City's prior written consent, which consent may be withheld by the City in its sole and absolute discretion.

29. Termination

- a. This Agreement may be terminated at any time by the City for convenience, upon thirty (30) days written notice to Vendor.
- b. The City may terminate this Agreement upon written notice to Vendor in the event Vendor defaults on any of the terms and conditions of this Agreement and such failure continues for a period of thirty (30) days following notice from the City specifying the default; provided, however, that the City may immediately terminate this Agreement, without providing Vendor with notice of default or an opportunity to cure, if the City determines that Vendor has failed to comply with any of the terms and conditions of this Agreement related to safety, indemnification or insurance coverage.

30. Governing Law and Venue

This Agreement shall be interpreted and construed in accordance with the laws of the State of Florida and shall inure to and be binding upon the Parties, their successors and assigns. Venue for any action brought in state court shall be in Pinellas County, St.

Petersburg Division. Venue for any action brought in federal court shall be in the Middle District of Florida, Tampa Division, unless a division shall be created in St. Petersburg or Pinellas County, in which case the action shall be brought in that division. Vendor consents to the personal jurisdiction of the aforementioned courts and irrevocably waives any objections to said jurisdiction.

31. Public Records Law

Vendor shall treat all documents concerning its contractual obligations under this Agreement as public records and abide by the Florida Laws governing public records.

32. Amendment

This Agreement may be amended only in writing executed by both the City and the Vendor.

33. Compliance with Laws

Vendor shall comply with all applicable federal, state, and local laws, ordinances, rules and regulations, the federal and state constitutions, and orders and decrees of any lawful authorities having jurisdiction over the matter at issue (collectively, "Laws"), including but not limited to Laws relating to nondiscrimination in employment and the furnishing of equal employment opportunity. Vendor shall also comply with City policies and procedures, including but not limited to policies and procedures related to security and internet access.

34. Third Party Beneficiary

No persons other than Vendor and the City and their successors and assigns shall have any rights whatsoever under this Agreement.

35. No Liens

Vendor shall not suffer any liens to be filed against any City property by reason of any work, labor, services or materials performed at or furnished to City property, to Vendor, or to anyone using City property through or under Vendor. Nothing contained in this Agreement shall be construed as consent on the part of the City to subject City property or any part thereof to any lien or liability under any Laws.

36. No Construction Against Preparer of Agreement

This Agreement has been prepared by the City and reviewed by Vendor and its professional advisors. The City, Vendor and Vendor's professional advisors believe that this Agreement expresses their agreement and that it should not be interpreted in favor of either the City or Vendor or against the City or Vendor merely because of their efforts in preparing it.

37. Use of Name

Subject to the requirements of applicable Laws, including but not limited to Florida Laws regarding public records, neither party shall use the other party's name in conjunction

with any endorsement, sponsorship, assurance, marketing, advertisement, or client list, or any external reference, publication, or disclosure (e.g., outside the City, its departments or agencies or City Council), without the written consent of the City.

38. Non-appropriation

The obligations of the City as to any funding required pursuant to this Agreement shall be limited to an obligation in any given year to budget, appropriate and pay from legally available funds, after monies for essential City services have been budgeted and appropriated, sufficient monies for the funding that is required during that year. Notwithstanding the foregoing, the City shall not be prohibited from pledging any legally available non-ad valorem revenues for any obligations heretofore or hereafter incurred, which pledge shall be prior and superior to any obligation of the City pursuant to this Agreement.

39. Indemnification

- a. Vendor shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively, "Indemnified Parties") from and against any and all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages, whether or not a lawsuit is filed, including, but not limited to, costs, expenses and attorneys' and experts' fees at trial and on appeal (collectively, "Claims") for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities, which damage or injuries are alleged or claimed to have arisen out of or in connection with, in whole or in part, directly or indirectly:
- (1) The performance of this Agreement (including any amendments thereto) by Vendor, its employees, agents, representatives or subcontractors; or
 - (2) The failure of Vendor, its employees, agents, representatives or subcontractors to comply and conform with applicable Laws, as hereinafter defined; or
 - (3) Any negligent act or omission of Vendor, its employees, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of Vendor, its employees, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or
 - (4) Any reckless or intentional wrongful act or omission of Vendor, its employees, agents, representatives, or subcontractors.
- b. The provisions of this paragraph are independent of, and will not be limited by, any insurance required to be obtained by Vendor pursuant to this Agreement or otherwise obtained by Vendor, and shall survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.

40. Force Majeure

In the event that either party hereto shall be delayed or hindered in or prevented from the performance required hereunder by reason of strikes, lockouts, labor troubles, failure of power, riots, insurrection, war, acts of God, or other reason of like nature not the fault of the party delayed in performing work or doing acts ("Permitted Delay"), such party shall be excused for the period of time equivalent to the delay caused by such Permitted Delay. Notwithstanding the foregoing, any extension of time for a Permitted Delay shall be conditioned upon the party seeking an extension of time delivering written notice of such Permitted Delay to the other party within ten (10) days of the event causing the Permitted Delay.

41. Entire Agreement

This Agreement embodies the entire agreement between the City and Contractor. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments, or modifications of any of the terms or conditions of this Agreement shall be valid unless reduced to writing and signed by both parties. The complete Agreement shall include the entire contents of the solicitation, all addenda, all of Contractor's submittal, supplemental agreements, change orders, performance bond(s), and any and all written agreements which alter, amend or extend the Agreement.

42. Non Exclusive Clause

Award of this Agreement shall impose no obligation on the City to utilize Contractor for all work of this type, which may develop during the agreement period. This is not an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if it deems such action to be in the City's best interest.

43. Multiple Source Award

A multiple source award may be issued when awarded to two (2) or more bidders for similar products are necessary for adequate delivery, service, or product compatibility. Multiple source awards shall not be made when a single award will meet the City's needs without sacrifice of economy or service. Awards shall not be made for the purpose of dividing the business, making available product or supplier selection to allow for user preference unrelated to utility or economy, or avoiding the resolution of the offers. Any such awards shall be limited to the least number of suppliers necessary to meet the valid requirements.