

CITY OF TUCSON

REQUEST FOR PROPOSAL

REQUEST FOR PROPOSAL NUMBER: 192163
PROPOSAL DUE DATE: APRIL 11, 2019, AT 4:00 P.M. LOCAL AZ TIME
PROPOSAL SUBMITTAL LOCATION: Department of Procurement
255 W. Alameda, 6th Floor, Tucson, AZ 85701

MATERIAL OR SERVICE: MAINTENANCE, REPAIR AND OPERATIONS (MRO)
SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND
RELATED SERVICES

PRE-PROPOSAL CONFERENCE DATE: MARCH 27, 2019

TIME: 2:00 P.M. LOCAL AZ TIME

LOCATION: CITY HALL, 255 W. ALAMEDA, 1st FLOOR
CONFERENCE ROOM, TUCSON, AZ 85701

PRINCIPAL CONTRACT OFFICER: JENN MYERS, CPPB
TELEPHONE NUMBER: (520) 837-4137
JENN.MYERS@tucsonaz.gov

A copy of this solicitation and possible future amendments may be obtained from our Internet site at: <http://www.tucsonprocurement.com/> by selecting the Bid Opportunities link and the associated solicitation number. The City does not mail out Notices of available solicitations via the U.S. Postal Service. Email notifications are sent to those interested offerors who are registered with us and who have selected email as their preferred delivery method. To register, please visit www.tucsonprocurement.com, click on Vendors, then click on Vendor Registration. To update an existing record, click on Vendors, click on What's New?, and read the section titled "Notice of Solicitations." You may also call (520) 791-4217 if you have questions.

Competitive sealed proposals for the specified material or service shall be received by the Department of Procurement, 255 W. Alameda, 6th Floor, Tucson, Arizona 85701, until the date and time cited.

Proposals must be in the actual possession of the Department of Procurement at the location indicated, on or prior to the exact date and time indicated above. Late proposals shall not be considered. The prevailing clock shall be the City Department of Procurement clock.

Proposals must be submitted in a sealed envelope. The Request for Proposal number and the offeror's name and address should be clearly indicated **on the outside** of the envelope. All proposals must be completed in ink or typewritten. Questions must be addressed to the Contract Officer listed above.

******ALERT******

All visitors to City Hall are now required to show picture identification when going through the security checkpoint in the main lobby. Visitors should plan accordingly.

PUBLISH DATE: MARCH 8, 2019

INTRODUCTION

The City of Tucson is requesting proposals from qualified and experienced firms to provide **MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT, MATERIALS AND RELATED SERVICES**. The City of Tucson requires a contractor who provides a diverse and extensive supply of MRO products for delivery to various locations in the Tucson metropolitan area and for pickup at local storefronts.

Requirements and qualifications are defined in detail in the Scope of Services Section of this Request for Proposal (RFP). The City seeks a firm that can supply the specified services, supplies, parts, equipment and materials and related services.

National Contract

The City of Tucson, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The City of Tucson is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Attachment A contains additional information about OMNIA Partners and the cooperative purchasing agreement.

OMNIA Partners is the largest and most experienced purchasing organization for public and private sector procurement. Through the economies of scale created by OMNIA Partners public sector subsidiaries, National IPA and U.S. Communities, our participants now have access to more competitively solicited and publicly awarded cooperative agreements. The lead agency contracting process continues to be the foundation on which we are founded. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

OMNIA Partners provides shared services and supply chain optimization to government, education and the private sector. As a channel partner with Vizient (formally, Novation), OMNIA Partners leverages over \$100 billion in annual supply spend to command the best prices for products and services. With corporate, pricing and sales commitments from the Contractor, OMNIA Partners provides marketing and administrative support for the Contractor that directly promotes the Contractor's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and publicly competed. The Contractor benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Contractor's need to respond to additional competitive solicitations. As such, the Contractor must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Contractor and respond to the OMNIA Partners documents (Attachment A).

The City of Tucson anticipates spending approximately \$4 million over the full potential Master Agreement term for MRO Supplies and Related Services. While no minimum volume is guaranteed to the Contractor, the estimated annual volume of MRO Supplies and Related Services purchased under the Master Agreement through OMNIA Partners Public Sector is approximately \$100 million. This projection is based on the current annual volumes among the City of Tucson, other Participating Public Agencies anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between the Contractor and OMNIA Partners.

SCOPE OF SERVICES

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the minimum qualifications:
 - a. Have a strong national presence in the MRO supply industry.
 - b. Have a distribution model capable of delivering products nationwide.
 - c. Have a demonstrated sales presence.
 - d. Be able to meet the minimum requirements of the cooperative purchasing program detailed herein.
 - e. Be able to provide the full range of products, equipment, parts, materials and services to meet the demands of the City and all agencies that opt to participate in the cooperative purchasing program with the City.
2. **USAGE REPORT:** The Contractor shall provide an electronic copy of a usage report upon request to the Agency Department of Procurement. The report shall provide complete information on the items purchased under this Contract. The Contractor should be able to provide a usage report by department. At a minimum for each item sold, the report should list the manufacturer name, model number, part number, item description, quantity sold, and total spend by department, division, ordering entity, etc.
3. **EQUIPMENT/RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.
4. **WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. To be considered for award, each potential contractor is required to provide proof of an extensive distribution system.
5. **DELIVERY:** For City of Tucson purchases, MRO supplies shall be delivered to various City of Tucson stores locations and non-stores locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time.
6. **CATALOGS:** Within 10 days after contract award, Contractor must submit complete price lists and catalogs of their product line in hard copy or on CD. Upon request from a using agency, Contractor shall provide, at no cost, these catalogs and price lists. An accessible public website that contains a downloadable catalog and price list or an interactive web catalog and price list maybe provided in lieu of the above hard copy requirement.
7. **WARRANTY:** Offeror shall warrant that all equipment and parts furnished in their offer are newly manufactured and free from defects in material and workmanship for no less than one (1) year from the date the equipment is delivered or installed. Warranty shall also guarantee accepted trade standards of quality, fitness for the intended uses, and conformance to promises or specified specifications. No other express or implied warranty shall eliminate the vendor's liability as stated herein.

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made MRO supplies to support the daily maintenance, repair and operations functions of the agency. The categories include but are not limited to the following.
 - a. **Motors and Power Transmission-** General, Definite Purpose and HVAC motors, gear motors, bearings, V-belts and accessories.
 - b. **Electrical Supplies** – Distribution, controls, wire, cable, voice & data and supplies.
 - c. **Lighting** – Lamps, ballasts, fixtures, task lighting, flashlights and batteries.
 - d. **Tools** – Hand, power, outdoor and automotive tools and tool storage.
 - e. **Measuring Tools & Test Instruments** – Calipers, gauges, inspection, micrometers and multimeters.
 - f. **Pneumatic** – Pneumatic tools and system components, air compressors and hydraulics.
 - g. **Machining and Cutting Tools** – Drill bits, taps, dies, blades, counterbores, countersinks and abrasives.
 - h. **Material Handling, Storage and Packaging** – Ladders, hoists, shelving, storage, furniture, packaging, casters, cart, trucks and drums.
 - i. **Welding** – Welding equipment and supplies.
 - j. **Fasteners and Adhesives** – Nuts, bolts, washers, screws, hooks, flat stock, raw materials (metal, rubber, plastic), glue and cement.
 - k. **Lubricants, Sealants and Paint** - Grease, oil, penetrates sealants, caulk and paint.
 - l. **Safety and Security Supplies** – Spill containment, storage, fire protection, person protective equipment, instrumentation, signs, labels, tags and security.
 - m. **Cleaning Equipment and Supplies** – Chemicals, equipment, restroom, paper, waste containers, cleaning.
 - n. **HVAC Supplies** – Controls, heaters, air conditioning, air treatment, fans, ventilators and blowers.
 - o. **Pumps and Plumbing** – Submersible, centrifugal, water system and positive displacement pumps, pipe, valves, fittings, heaters, coolers, filtration and faucets.
 - p. **Emergency Preparedness** – Sandbags, first-aid supplies, disaster recovery products etc.
 - q. **Other Categories**
2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

3. **DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.
4. **PRICING:** Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.
5. **SALES PROMOTIONS:** In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, a Contractor may conduct sales promotions involving price reductions for a specified lesser period.

C. SERVICE REQUIREMENTS: The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to, the following.

1. **Sourcing:**
 1. from non-catalog suppliers,
 2. of line card extensions of catalog suppliers,
 3. for custom products, and
 4. for OEM repair parts and accessories.
2. **Software Punch Out:** The capability of your electronic ordering system to interface with an agencies inventory software system.
3. **Installation, Repair, Maintenance and Turn-Key Solutions and Services:** The ability to provide installation, repair, maintenance and turn-key solutions and services through Contractors business units, authorized manufacturer's facilities or other avenues.
4. **Inventory Solutions:** Provide inventory management solutions for stock rooms, warehouses, mobile service vehicles, emergency preparedness supplies, and supply vending machines. Consulting and analysis solutions are also desirable.
5. **Small Business Program:** The ability to incorporate small business enterprises into your distribution, sales and product offerings.
6. **Green/Sustainability Program:**
 - a. **Policies:** Efforts and policies pertaining to green and sustainability.
 - b. **Products:** Impact on product offerings.
 - c. **Distribution:** Impact in distribution.
 - d. **Recycling of Lamps:** The ability to recycle lighting and electronic products.
 - e. **Lighting and Energy Audits:** The ability to perform lighting and energy audits.
 - f. **Certifications:** The industry recognized certifications and standards obtained.
7. **Training & Education:** The ability to provide on-site and/or online training and educational programs/seminars.
8. **Customer Support Services:** The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.
9. **Other Services:** Other value-add services not included in above categories.

INSTRUCTIONS TO OFFERORS

1. DEFINITION OF KEY WORDS USED IN THE SOLICITATION:

For purposes of this solicitation and subsequent contract, the following definitions shall apply:

City: The City of Tucson, Arizona

Contract: The legal agreement executed between the City and the Contractor/Consultant. The Contract shall include this RFP document incorporated herein by reference, all terms, conditions, specifications, scope of work, Amendments, the Contractor's offer and negotiated items as accepted by the City.

Contractor/Consultant: The individual, partnership, or corporation who, as a result of the competitive solicitation process, is awarded a contract by the City.

Contract Representative: The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and is responsible for monitoring and overseeing the Contractor's performance under this Contract.

Director of Procurement: The contracting authority for the City, authorized to sign contracts and amendments thereto on behalf of the City.

May: Indicates something that is not mandatory but permissible.

Offeror: The individual, partnership, or corporation who submits a proposal in response to a solicitation.

Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements, if they constitute a substantive requirement, may, at the City's sole discretion, result in the rejection of a proposal as non-responsive.

Should: Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the proposal without the information.

2. PRE-PROPOSAL CONFERENCE: If scheduled, the date and time of a Pre-Proposal conference is indicated on the cover page of this document. Attendance at this conference is not mandatory. Written minutes and/or notes will not be available, therefore attendance is encouraged. If an Offeror is unable to attend the Pre-Proposal Conference questions may be submitted in writing. Offerors are encouraged to submit written questions, via electronic mail at least nine days prior to the Request for Proposal due date to the Contract Officer listed above. The purpose of this conference will be to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the Request for Proposal. Oral statements or instructions will not constitute an amendment to this Request for Proposal.

3. INQUIRIES: Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail at least nine days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such, otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.

4. AMENDMENT OF REQUEST FOR PROPOSAL: The Offeror shall acknowledge receipt of a Request for Proposal Amendment by signing and returning the document by the specified due date and time.

5. FAMILIARIZATION OF SCOPE OF WORK: Before submitting a proposal, each offeror shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting contract performance. The Offeror shall be responsible for fully understanding the requirements of the subsequent Contract and otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a proposal will constitute a representation of compliance by the Offeror. There will be no subsequent financial adjustment, other than that provided by the subsequent Contract, for lack of such familiarization.

6. PREPARATION OF PROPOSAL:

A. All proposals shall be on the forms provided in this Request for Proposal package. It is permissible to copy these forms as required. Facsimiles or electronic mail proposals shall not be considered.

B. At a minimum, your proposal should include the signed Offer and Acceptance form, signed copies of any solicitation amendments, completed Price Page and your response to all evaluation criteria.

C. The Offer and Acceptance page shall be signed by a person authorized to submit an offer. An authorized signature on the Offer and Acceptance page, Proposal Amendment(s), or cover letter accompanying the proposal documents shall constitute an irrevocable offer to sell the good and/or service specified herein. Offeror shall submit any additional requested documentation, signifying intent to be bound by the terms of the agreement.

D. The authorized person signing the proposal shall initial erasure, interlineations or other modifications on the proposal.

- E. In case of error in the extension of prices in the proposal, unit price shall govern when applicable.
 - F. Periods of time, stated as a number of days, shall be in calendar days.
 - G. It is the responsibility of all offerors to examine the entire Request for Proposal package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing a proposal confers no right of withdrawal after due date and time.
 - H. The City shall not reimburse the cost of developing, presenting, submitting or providing any response to this solicitation.
 - I. Offeror must list any subcontractors to be utilized in the performance of the services specified herein. For each subcontractor, details on respective qualifications must be included.
- 7. PAYMENT DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of the material/service or correct invoice, whichever is later, to the date City's payment warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of twenty-one calendar days or more shall be deducted from the proposed price in determining the price points. However, the City shall be entitled to take advantage of any payment discount offered by a vendor provided payment is made within the discount period. The payment discount shall apply to all purchases and to all payment methods.
- 8. TAXES:** The City of Tucson is exempt from federal excise tax, including the federal transportation tax.
- 9. PROPOSAL/SUBMITTAL FORMAT:** An original and 9 copies (10 total) of each proposal should be submitted on the forms and in the format specified in the RFP. Offerors shall also submit one electronic copy of the proposal on cd, disc or zip disc in MS Office 2010 or .pdf format. Any confidential information shall be submitted on a separate cd, disc or zip disc. The original copy of the proposal should be clearly labeled "Original" and shall be single-sided, three hole punched and in a binder. The material should be in sequence and related to the RFP. **The sections of the submittal should be tabbed, clearly identifiable and should include a minimum of the following sections: the completed Offer and Acceptance Form, all signed Amendments, a copy of this RFP document and the Offeror's response to the Evaluation Criteria including the completed Price Page.** Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.
- 10. EXCEPTIONS TO CONTRACT PROVISIONS:** A response to any Request for Proposal is an offer to contract with the City based upon the contract provisions contained in the City's Request for Proposal, including but not limited to, the specifications, scope of work and any terms and conditions. Offerors who wish to propose modifications to the contract provisions must clearly identify the proposed deviations and any proposed substitute language. The provisions of the Request for Proposal cannot be modified without the express written approval of the Director or his designee. If a proposal or offer is returned with modifications to the contract provisions that are not expressly approved in writing by the Director or his designee, the contract provisions contained in the City's Request for Proposal shall prevail.
- 11. PUBLIC RECORD:** All proposals submitted in response to this Request for Proposal shall become the property of the City and shall become a matter of public record available for review subsequent to the award notification.
- 12. CONFIDENTIAL INFORMATION:** The City of Tucson is obligated to abide by all public information laws. If an Offeror believes that any portion of a proposal, offer, specification, protest or correspondence contains information that should be withheld, a statement advising the Contract Officer of this fact should accompany the submission and the information shall be so identified wherever it appears. The City shall review all requests for confidentiality and may provide a written determination to designate specified documents confidential or the request may be denied. Price is not confidential and will not be withheld. If the confidential request is denied, such information shall be disclosed as public information, unless the offeror submits a formal written objection.
- 13. CERTIFICATION:** By signature on the Offer and Acceptance page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offeror certifies:
- A. The submission of the offer did not involve collusion or other anti-competitive practices.
 - B. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal or State law.
 - C. The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer.
 - D. The Offeror hereby certifies that the individual signing the submittal is an authorized agent for the Offeror and has the authority to bind the Offeror to the Contract.

- 14. WHERE TO SUBMIT PROPOSALS:** In order to be considered, the Offeror must complete and submit its proposal to the City of Tucson Department of Procurement at the location indicated, prior to or at the exact date and time indicated on the Notice of Request for Proposal page. The Offeror's proposal shall be submitted in a sealed envelope. The words "SEALED PROPOSAL" with the REQUEST FOR PROPOSAL TITLE, REQUEST FOR PROPOSAL NUMBER, PROPOSAL DUE DATE AND TIME and OFFEROR'S NAME AND ADDRESS shall be written on the envelope.
- 15. LATE PROPOSALS:** Late proposals will be rejected.
- 16. OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the City requires an offer in response to this solicitation to be valid and irrevocable for ninety (90) days after the proposal due date and time.
- 17. WITHDRAWAL OF PROPOSAL:** At any time prior to the specified solicitation due date and time, an offeror may formally withdraw the proposal by a written letter or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.
- 18. DISCUSSIONS:** The City reserves the right to conduct discussions with offerors for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal in order to clarify an offer and assure full understanding of, and responsiveness to, solicitation requirements.
- 19. TAX OFFSET POLICY:** If applicable, in evaluating price proposals, the City shall include the amount of applicable business privilege tax, except that the amount of the City of Tucson business privilege tax shall not be included in the evaluation.
- 20. CONTRACT NEGOTIATIONS:** Exclusive or concurrent negotiations may be conducted with responsible offeror(s) for the purpose of altering or otherwise changing the conditions, terms and price of the proposed contract unless prohibited. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors. Exclusive or concurrent negotiations shall not constitute a contract award nor shall it confer any property rights to the successful offeror. In the event the City deems that negotiations are not progressing, the City may formally terminate these negotiations and may enter into subsequent concurrent or exclusive negotiations with the next most qualified firm(s).
- 21. VENDOR APPLICATION:** Prior to the award of a Contract, the successful offeror shall register with the City's Department of Procurement. Registration can be completed at <http://www.tucsonprocurement.com/> by clicking on Vendor Services. Please note that email notifications of newly published solicitations and amendments will be provided to those vendors that select email as their preferred delivery method in their vendor record.
- 22. CITY OF TUCSON BUSINESS LICENSE:** It is the responsibility of the Contractor to have a City of Tucson Business License throughout the life of this contract or a written determination from the City's Business License Section that a license is not required. At any time during the contract, the City may request the Contractor to provide a valid copy of the business license or a written determination that a business license is not required. Application for a City Business License can be completed at <http://www.tucsonaz.gov/etax>. For questions contact the City's Business License Section at (520) 791-4566 or email at tax-license@tucsonaz.gov.
- 23. UPON NOTICE OF INTENT TO AWARD:** The apparent successful offeror shall sign and file with the City, within five (5) days after Notice of Intent to Award, all documents necessary to the successful execution of the Contract.
- 24. AWARD OF CONTRACT:** Notwithstanding any other provision of the Request for Proposal, the City reserves the right to:
- (1) waive any immaterial defect or informality; or
 - (2) reject any or all proposals, or portions thereof; or
 - (3) reissue the Request for Proposal.

A response to this Request for Proposal is an offer to contract with the City based upon the terms, conditions and Scope of Work contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City's Director of Procurement and the City Attorney. A contract has its inception in the award, eliminating a formal signing of a separate contract. All of the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a Contract Amendment, or by mutually agreed terms and conditions in the Contract documents.

- 25. PROPOSAL RESULTS:** The name(s) of the successful offeror(s) will be posted on the Procurement Department's Internet site at <http://www.tucsonprocurement.com/> upon issuance of a Notice of Intent to Award or upon final contract execution.

26. PROTESTS: A protest shall be in writing and shall be filed with the Director of Procurement. A protest of a Request for Proposal shall be received at the Department of Procurement not less than five (5) working days before the Request for Proposal due date. A protest of a proposed award or of an award shall be filed within ten (10) days after issuance of notification of award or issuance of a notice of intent to award, as applicable. A protest shall include:

- A. The name, address, and telephone number of the protestant;
- B. The signature of the protestant or its representative;
- C. Identification of the Request for Proposal or Contract number;
- D. A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and
- E. The form of relief requested.

PROPOSAL EVALUATION REQUIREMENTS

I. PROPOSAL EVALUATION CRITERIA – (listed in relative order of importance)

- A. Method of Approach
- B. Price Proposal
- C. Qualifications & Experience

II. REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The narrative portion and the materials presented in response to this Request for Proposal should be submitted in the same order as requested and must contain, at a minimum, the following:

A. Method of Approach

1. Provide a response to the national program.
 - a. Include a detailed response to Attachment A, Exhibit A, OMNIA Partners Response for National Cooperative contract. Responses should highlight experience, demonstrate a strong national presence, describe how offeror will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to OMNIA Partners.
 - b. The successful offeror will be required to sign Attachment A, Exhibit B, OMNIA Partners Administration Agreement. Offerors should have any reviews required to sign the document prior to submitting a response. Offeror's response should include any proposed exceptions to the OMNIA Partners Administration Agreement.
 - c. The successful offeror will be required to fill out Exhibit F – Federal Funds Certification and Exhibit G – New Jersey Business Compliance in its entirety.

2. Product

- a. Provide a detailed written response illustrating how the products offered will meet the requirements of this solicitation. Offerors shall provide the proposed product lines that will meet the Product Requirements of this solicitation. Offerors shall identify and describe their MRO categories. For each proposed category, describe in detail and provide at a minimum the following types of information:
 1. Identification and description of product categories offered
 2. Identification and description of sub categories
 3. Identification and description of manufacturers within each sub category
- b. What is the total number of products offered in your catalog? Are all catalog products stocked in your distribution warehouses?
- c. How are green products identified in your catalog? Online ordering?
- d. Do you offer "Private Line" products? Please describe.
- e. Submit all information that will aid the City in evaluating your proposal.

3. Services

- a. Provide a detailed written response illustrating how the services offered will meet the requirements of this solicitation. Offerors shall provide the proposed services that will meet the Service Requirements of this solicitation. For each proposed category, describe and/or provide details explaining your capabilities. In your response include information such as:
 1. Policies and programs detailing your efforts in these areas.
 2. Literature explaining your capabilities.
 3. Submit all information that will aid the City in evaluating your proposal.
- b. Describe how you will roll out your program to City of Tucson staff? Include in your discussion training, education, meetings, information gathering, annual contract awareness event, etc.
- c. Describe how you will develop and maintain relationships with key department end users to convert sales to this contract, offer relevant solutions, problem solve, introduce new products or services, etc.
- d. Describe your sales and reporting capabilities. What level of detail is available?

4. Ordering and Invoices

- a. Describe your ordering capacity (retail locations, telephone, fax, internet, etc.). Provide details of the capabilities of your E Commerce website including ability to display contract pricing, on-line ordering, order tracking, search options, order history, technical assistance, lists, technical data and documentation, identification of alternate green products, etc.
- b. Describe your invoicing process. Is electronic invoicing available? Is summary invoicing available? Are there other options on how an agency receives an invoice? Submit sample invoices.
- c. Describe how problems – such as a customer ordering a wrong product; a customer receiving a defective or wrong product; etc. – are resolved.
- d. Describe how your firm measures performance including identification, calculation, tracking and reporting of measurements. What is your stock fill percentage rate, by line item, of the orders filled without backorders?
- e. If providing for retail location purchases, describe how agencies choosing to pick up products at a retail location will receive the correct contract pricing.
- f. Describe your process for identifying out of stock items and the options available to ordering agencies, such as: request a back ordered item, requesting a substitute item and cancelling the item from the order.

5. Other/Value Add

- a. Describe any government rebate or government incentive programs applicable
- b. Describe how your firm will meet the monthly usage reporting criteria. Submit a sample report.
- c. Please include any value-added services that have not been listed in the scope of work. Services could include, but not limited to, safety shoe program, additional inventory management, emergency preparedness services, safety glove programs etc.

B. Price Proposal

1. Provide a price proposal as requested on the Attachment B – Price Page.

Core Lists

- a. Market Basket – Provides for the deepest discounts, as listed on the category discount sheet, on a variety of products to agencies nationwide. Products in this list represent the largest annual spend in terms of dollars and/or highest volume in terms of quantity. Pricing for Market Basket items shall be provided to all Participating Agencies.
 - b. Functional Alternatives – Provide items which can be substitutes for the corresponding items on the Market Basket which might provide better value but meet the same need. Items in the Functional Alternatives section of the price page will be evaluated as value-add items for the National Program. Pricing for Functional Alternatives shall be provided to all participating agencies.
 - i. Using Attachment B, Price Page, complete the columns specified resulting in the proposed discount and net contract price for items offered nationally.
 - ii. Using Attachment B, Price Page, complete the Category Discount page listing the percentage off discount price for each category provided.
 - iii. How often does the Offeror propose to update this list? Are there certain products that should be updated more frequently than others?
 - b. Customized Core List by Agency, individual local and state departments, and regional core lists– In addition to the National Core List, Offerors may provide customized core lists to agencies.
 - i. Describe Offeror's ability to provide customized core lists to agencies;
 - ii. The number of items Offeror proposes to provide on a customized core list;
 - iii. How often does the Offeror propose to update customized core lists;
 - iv. Describe any agency size or volume limitations.
 - c. Catalog Pricing: Provide pricing for products not included in items 1.a. and 1.b. above,
 - i. Describe how you will price catalog items that are not listed on the Market Basketed list. That is, by product category, sub-product category, manufacturer, etc.
 - ii. Disclose the number of items in each product category and in the catalog
 - d. Seasonal or Special Pricing: Describe any programs offered to promote special pricing to Participating Agencies.
2. Describe how services proposed will be priced.
 3. The City's expectation is that the proposed pricing shall include delivery to Tucson and Participating Public Agencies. Based on your distribution network, explain the impact of such pricing to the City, Participating Public Agencies residing in large metropolitan areas and Participating Public Agencies residing in rural areas. Propose an optimal solution(s) that would provide Participating Public Agencies with the best pricing including freight costs.
 4. Propose a plan to adjust pricing as market conditions change. The plan must be verifiable and auditable. Identify calculation, formula, components, index, etc.
 5. State if pricing is most favorable offered to government agencies. Describe how your firm will ensure this contract will continually offer the best pricing available to Participating Public Agencies.

6. Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods program, total annual spend, etc.
7. Provide information on any ordering methods – such as electronic ordering or payment via pCard or EFT – or other criteria which entitle the using agency to additional discounts off of a manufacturer's price list. If so, please provide the percentage discount.
8. Provide your payment terms.
9. As stated in the Instructions to Offerors, 7. Discounts, the price(s) herein can be discounted by _____%, if payment is made within _____ days. These payment terms shall apply to all purchases and to all payment methods.
10. Will payment be accepted via commercial credit card? _____Yes _____No
 - a. If yes, can commercial payment(s) be made online? _____Yes _____No
 - b. Will a third party be processing the commercial credit card payment(s)? _____Yes _____No
 - c. If yes, indicate the flat fee per transaction \$_____ (as allowable, per Section 4.9 of the MasterCard Transaction Processing Rules).
 - d. If "no" to above, will consideration be given to accept the card? _____Yes _____No
11. Does your firm have a City of Tucson Business License? _____Yes _____No
If yes, please provide a copy of your City of Tucson Business license.

C. Qualifications and Experience

1. Provide a brief history and description of your company.
2. Provide a statement of your annual sales for the past 3 years.
3. Highlight experience and strong national presence in the MRO industry.
4. Provide the total number and location of sales persons employed by your firm.
5. Number and location of support centers (if applicable).
6. Describe the qualifications of your sales personnel and technicians.
7. Provide a listing of key personnel who may be assigned to the City's contract. Include their title within your organization and the description of the type of work they may perform. Please identify an executive corporate sponsor who will be responsible for the overall management of the awarded Master Agreement.
8. Summarize your experience in providing product and services similar to that outlined in the Scope of Work. Provide a minimum of three references for which you have provided similar products and services. References from other public agencies, particularly municipal governments, are preferred. Please include company name, address, phone, email, and contact person.
9. Please submit any additional information that you feel is applicable to your qualifications and experience.

III. GENERAL

A. Shortlist:

The City reserves the right to shortlist the offerors on the stated criteria. However, the City may determine that shortlisting is not necessary.

B. Interviews:

The City reserves the right to conduct interviews with some or all of the offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the offeror for the costs associated with the interview process.

C. Additional Investigations:

The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any offeror submitting a proposal.

D. Prior Experience:

Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating offers.

E. Multiple Awards:

To provide adequate contract coverage, at the City's sole discretion, multiple awards may be made.

SPECIAL TERMS AND CONDITIONS

1. **COOPERATIVE PURCHASING:** Any Contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, public and nonprofit agencies that have registered with OMNIA Partners or entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement are eligible to participate in any subsequent Contract. See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See <http://www.mesaaz.gov/home/showdocument?id=23638> for a listing of participating agencies. The parties agree that these lists are subject to change.

Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

The Contractor(s) will provide an electronic copy of the complete Contract to the City of Tucson Department of Procurement upon receipt of the Notice of Intent to Award. At the City's request, the successful Contractor(s) may also be requested to provide an electronic copy of the complete Contract to a participating agency.

2. **FEDERAL, STATE AND LOCAL TAXES, LICENSES AND PERMITS:** The Supplier shall comply with all Federal, State, and local licenses and permits required for the operation of the business conducted by the Supplier as applicable to this Contract. The Supplier shall, at no expense to the City, OMNIA Partners, or other Participating Public Agencies, procure and keep in force during the entire period of the Agreement all such permits and licenses.
3. **SUBCONTRACTORS:** No subcontract shall be made by the contractor with any other party for furnishing any of the services herein contracted for without the advance written approval of the Department of Procurement. All subcontractors shall comply with Federal and State laws and regulations that are applicable to the services covered by the subcontractor and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. Contractor is responsible for contract performance whether or not subcontractors are used.
4. **FOB DESTINATION FREIGHT PREPAID:** Prices shall be FOB Destination Freight Prepaid to the delivery location designated. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the Contractor. The City will assist the Contractor in arranging for inspection.
5. **PAYMENTS:** All payments made by the City of Tucson for goods or services will be made to the vendor named on the Offer and Acceptance form. If you do not wish payment to be made to that address, you must submit an attached sheet indicating the proper mailing address with this bid.
6. **RIGHT TO TERMINATE FOR CHANGE IN OWNERSHIP OR MATERIAL RESTRUCTURE OF THE CONTRACTOR:** In addition to the Termination of Contract clause in the Standard Terms and Conditions section of this solicitation and resulting contract, the City reserves the right to cancel the whole or part of this contract within 60 days written notice of the completion of any material change of ownership in the Contractor's company, including its sale, merger, consolidation or dissolution.

- 7. TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of three (3) years, unless terminated, canceled or extended as otherwise provided herein. The Contractor agrees that the City of Tucson shall have the right, at its sole option, to renew the Contract for two (2) additional one-year periods or portions thereof. In the event that the City exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.
- 8. PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment at the end of the Contract's first year. Subsequent fully documented requests for price adjustment may be made at the end of each Contract year that the Contract is in effect. Price adjustments may be a consideration in the continuance and/or renewal of the contract. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City.
- 9. INSURANCE:** The Contractor agrees to:
- A.** Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this contract. All policies will contain an endorsement providing that written notice be given to the City at least 30 days prior to termination or cancellation in coverage in any policy, and 10 days notice for cancellation due to non-payment in premium.
 - B.** The Commercial General Liability Insurance and Commercial Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this contract. Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract. The insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.
 - C.** Provide and maintain minimum insurance limits as applicable:

COVERAGE	LIMITS OF LIABILITY
I. Commercial General Liability:	
Policy shall include Bodily Injury, Property Damage, Personal Injury and Broad Form Contractual Liability	
Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000
Products & Completed Operations Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Blanket Contractual Liability	\$1,000,000
II. Commercial Automobile Liability	
Policy shall include Bodily Injury and Property Damage, for any owned, Hired, and/or Non-owned vehicles used in the operation, installation and maintenance of facilities under this agreement.	
Combined Single Limit	\$1,000,000
III. Workers' Compensation (applicable to the State of Arizona)*¹	
Per Occurrence	Statutory
Employer's Liability	\$1,000,000
Disease Each Employee	\$1,000,000
Disease Policy Limit	\$1,000,000

*¹ Sole Proprietor/Independent Contractor designation is given to those who desire to waive their rights for workers' compensation coverage and benefits as outlined in ARS§ 23-901 and specifically ARS § 23-961 (O). If applicable, please request the Sole Proprietor/Independent Contractor form from the Contract Officer listed in the solicitation.

D. ADDITIONAL INSURANCE REQUIREMENTS: Policies shall be endorsed to include the following provisions:

1. A waiver of subrogation endorsement in favor of the City of Tucson, for losses arising from work performed by or on behalf of the Contractor (including Worker's Compensation).
2. The insurance afforded the contractor shall be primary insurance and that any insurance carried by the City of Tucson and its agents, officials or employees shall be excess and not contributory.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

E. NOTICE OF COVERAGE MODIFICATIONS: Any changes material to compliance with this contract in the insurance policies above shall require 10 days written notice from the Contractor to the City of Tucson. Such notice shall be sent directly to the Department of Procurement.

F. ACCEPTABILITY OF INSURERS: Contractors insurance shall have an "A.M. Best" rating of not less than A:VII. The City of Tucson in no way warrants that the required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

G. VERIFICATION OF COVERAGE: Contractor shall furnish the City of Tucson with certificates of insurance (ACORD form or equivalent approved by the City of Tucson) as required by this Contract. The certificates for each insurance policy are to be signed by an authorized representative.

All certificates and endorsements are to be received and approved by the City of Tucson before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work and remain in effect for the duration of the contract and two (2) years after completion. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal upon the City's request, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department of Procurement.

The City of Tucson project/contract number and project description shall be noted on the certificate of insurance. The City of Tucson reserves the right to require complete copies of all insurance policies required by this Contract at any time.

H. SUBCONTRACTORS: Contractors' certificate(s) shall include all subcontractors as insureds under its policies **or** Contractor shall furnish to the City of Tucson separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

I. EXCEPTIONS: In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance

STANDARD TERMS AND CONDITIONS

1. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.
2. **AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.
3. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.
4. **APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.
5. **ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice.
6. **CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.
7. **CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.
8. **COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.
9. **CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.
10. **CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:
 - A. Amend the contract or enter into supplemental verbal or written agreements;
 - B. Grant time extensions or contract renewals;
 - C. Otherwise modify the scope or terms and provisions of the contract.

This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

11. **CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.

- 12. DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.
- 13. DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.
- 14. EQUAL PAY:** The Contractor shall comply with the applicable provisions of the Equal Pay Act of 1963 (Pub.L. 88-38, 29 U.S.C. section 206(d)); Title VII of the Civil Rights Act of 1964 (Pub.L. 88-352, 42 U.S.C. 2000e *et seq.*; and, the Lily Ledbetter Fair Pay Act of 2009 (Pub.L. 111-2).
- 15. EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.
- 16. FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.
- If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.
- 17. FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.
- If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
- 18. GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.
- 19. HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.
- 20. INDEMNIFICATION:** To the fullest extent permitted by law, Contractor, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless City of Tucson, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, including claims of patent

or copyright infringement, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of or resulting from any actions, acts, errors, mistakes or omissions caused in whole or part by Contractor relating to work, services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Contractor's and Subcontractor's employees. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. The Contractor agrees to waive all rights of subrogation against the City of Tucson, its agents, representatives, officers, directors, officials, employees and volunteers for losses arising from the work performed by the Contractor for the City of Tucson.

Contractor is responsible for compliance with the Patient Protection and Affordable Care Act (ACA), for its employees in accordance with 26 CFR §54. 4980H. Additionally, Contractor is responsible for all applicable IRS reporting requirements related to ACA. If Contractor or any of Contractor's employees is certified to the City as having received a premium tax credit or cost sharing reduction which contributes to or triggers an assessed penalty against the City, or Contractor fails to meet reporting requirements pursuant to section 6056 resulting in a penalty to City, Contractor indemnifies City from and shall pay any assessed tax penalty.

- 21. INDEPENDENT CONTRACTOR:** It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venture, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

- 22. INSPECTION AND ACCEPTANCE:** All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

- 23. INTERPRETATION-PAROL EVIDENCE:** This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

- 24. ISRAEL BOYCOTT DIVESTMENTS:** Acceptance of the contract warrants that the vendor is in compliance with A.R.S. § 35-393 and does not participate in a boycott of Israel as that term is defined within A.R.S. § 35-393.

- 25. LICENSES:** Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

- 26. LIENS:** All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

- 27. NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

- 28. NON-EXCLUSIVE CONTRACT:** Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

29. OVERCHARGES BY ANTITRUST VIOLATIONS: The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

30. PAYMENT: The City's preferred method of payment is via credit card. The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices by credit card upon receipt of goods or services in good order. However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.

Unless payment is made by credit card at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice. The invoice shall not be dated prior to the receipt of goods or completion of services.

The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

The Contractor's payment terms shall apply to all purchases and to all payment methods.

31. PROTECTION OF GOVERNMENT PROPERTY: The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.

32. PROVISIONS REQUIRED BY LAW: Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.

33. RECORDS: Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.

34. RIGHT TO ASSURANCE: Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.

35. RIGHT TO INSPECT: The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.

36. RIGHTS AND REMEDIES: No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.

37. SEVERABILITY: The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.

38. SHIPMENT UNDER RESERVATION PROHIBITED: No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.

39. SUBCONTRACTS: No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered

by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used.

40. SUBSEQUENT EMPLOYMENT: The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.

41. TERMINATION OF CONTRACT: This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material received by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

42. TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

43. WARRANTIES: Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.

PRICE PAGE

Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, printing, travel and mileage, postage, etc.

Please refer to Attachment B

Please complete Attachment B in its entirety. The first sheet has an area that has been added for functional alternatives that can be offered in addition. These will also be reviewed and evaluated. The second sheet has a list of categories. Please list the discount off price for each category. Please submit a copy of the excel document/price page on your electronic copy. **DO NOT** lock or password protect the electronic copy of your price page.

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Company Name

Name: _____

Address

Title: _____

City State Zip

Phone: _____

Signature of Person Authorized to Sign

Fax: _____

Printed Name

E-mail: _____

Title

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. _____.

CITY OF TUCSON, a municipal corporation

Approved as to form:

Awarded:

This _____ day of _____ 2019

This _____ day of _____ 2019

As Tucson City Attorney and not personally

As Director of Business Services and not personally

ATTACHMENTS

Attachment A – OMNIA Partners – Requirements for National Cooperative Contract

Attachment B – Price Page



**Requirements for National Cooperative Contract
To be Administered by
OMNIA Partners**

The following documents are used in evaluating and administering national cooperative contracts and are included for Supplier's review and response.

OMNIA Partners Exhibit A – RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

OMNIA Partners Exhibit B – ADMINISTRATION AGREEMENT, EXAMPLE

OMNIA Partners Exhibit C – MASTER INTERGOVERNMENTAL COOPERATIVE
PURCHASING AGREEMENT, EXAMPLE

OMNIA Partners Exhibit D – PRINCIPAL PROCUREMENT AGENCY CERTIFICATE,
EXAMPLE

OMNIA Partners Exhibit E – CONTRACT SALES REPORTING TEMPLATE

OMNIA Partners Exhibit F – FEDERAL FUNDS CERTIFICATIONS

OMNIA Partners Exhibit G – NEW JERSEY BUSINESS COMPLIANCE

OMNIA Partners Exhibit H – ADVERTISING COMPLIANCE REQUIREMENT

OMNIA PARTNERS EXHIBITS
EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

1.0 Scope of National Cooperative Contract

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the Administration Agreement between Supplier and OMNIA Partners.

1.1 Requirement

The City of Tucson (hereinafter defined and referred to as “Principal Procurement Agency”), on behalf of itself and the National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners Public Sector (“OMNIA Partners”), is requesting proposals for Maintenance, Repair, and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services. The intent of this Request for Proposal is any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal (“Master Agreement”) be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with OMNIA Partners, an example of which is included as Exhibit D, and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners as a Participating Public Agency in OMNIA Partners’ cooperative purchasing program. Registration with OMNIA Partners as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through OMNIA Partners.

All transactions, purchase orders, invoices, payments etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither OMNIA Partners, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency. Supplier is responsible for knowing the tax laws in each state.

This Exhibit A defines the expectations for qualifying Suppliers based on OMNIA Partners’ requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements, obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through OMNIA Partners.

OMNIA PARTNERS EXHIBITS

EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

These requirements are incorporated into and are considered an integral part of this RFP. OMNIA Partners reserves the right to determine whether or not to make the Master Agreement awarded by the Principal Procurement Agency available to Participating Public Agencies, in its sole and absolute discretion, and any party submitting a response to this RFP acknowledges that any award by the Principal Procurement Agency does not obligate OMNIA Partners to make the Master Agreement available to Participating Procurement Agencies.

1.2 Marketing, Sales and Administrative Support

During the term of the Master Agreement OMNIA Partners intends to provide marketing, sales and administrative support for Supplier pursuant to this section that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

The OMNIA Partners marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through channels that may include:

- A. Marketing collateral (print, electronic, email, presentations)
- B. Website
- C. Trade shows/conferences/meetings
- D. Advertising
- E. Social Media

The OMNIA Partners sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through initiatives that may include:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams

The OMNIA Partners contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an administrative fee of 3.0% of the greater of the Contract Sales under the Master Agreement and Guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the OMNIA Partners Administration Agreement (Exhibit B).

OMNIA PARTNERS EXHIBITS

EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

1.3 Estimated Volume

The dollar volume purchased under the Master Agreement is estimated to be approximately \$100 million annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and OMNIA Partners.

1.4 Award Basis

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will, at OMNIA Partners option, be the basis of award on a national level through OMNIA Partners. If multiple Suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same Suppliers will be required to extend the Master Agreement to Participating Public Agencies through OMNIA Partners. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency are subject to modification for each Participating Public Agency as Supplier, such Participating Public Agency and OMNIA Partners shall agree. Participating Agencies may request to enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in the Master Agreement (i.e. invoice requirements, order requirements, specialized delivery, diversity requirements such as minority and woman owned businesses, historically underutilized business, governing law, etc.). It shall be the responsibility of the Supplier to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the Participating Agency. It shall further be the responsibility of the Supplier to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.

Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Participating Agency and the Supplier (Contract Sales are reported to OMNIA Partners).

1.5 Objectives of Cooperative Program

This RFP is intended to achieve the following objectives regarding availability through OMNIA Partners' cooperative program:

- A. Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- B. Establish the Master Agreement as the Supplier's primary go to market strategy to Public Agencies nationwide;
- C. Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier's need to respond to multiple solicitations and Public Agencies need to conduct their own solicitation process;
- D. Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

OMNIA PARTNERS EXHIBITS
EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

2.0 REPRESENTATIONS AND COVENANTS

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal Procurement Agency and OMNIA Partners designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

2.1 Corporate Commitment

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with OMNIA Partners and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

2.2 Pricing Commitment

Supplier commits the not-to-exceed pricing provided under the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local or cooperative contract, the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

2.3 Sales Commitment

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through OMNIA Partners nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to OMNIA Partners in accordance with the OMNIA Partners Administration Agreement. Supplier also commits its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

3.0 SUPPLIER RESPONSE

Supplier must supply the following information in order for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

OMNIA PARTNERS EXHIBITS

EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

3.1 Company

- A. Brief history and description of Supplier.
- B. Total number and location of sales persons employed by Supplier.
- C. Number and location of support centers (if applicable) and location of corporate office.
- D. Annual sales for the three previous fiscal years.
- E. Submit FEIN and Dunn & Bradstreet report.
- F. Describe any green or environmental initiatives or policies.
- G. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program.
- H. Describe any historically underutilized business certifications supplier holds and the certifying agency. This may include business enterprises such as minority and women owned, small or disadvantaged, disable veterans, etc.
- I. Describe how supplier differentiates itself from its competitors.
- J. Describe any present or past litigation, bankruptcy or reorganization involving supplier.
- K. Felony Conviction Notice: Indicate if the supplier
 - a. is a publicly held corporation and this reporting requirement is not applicable;
 - b. is not owned or operated by anyone who has been convicted of a felony; or
 - c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.
- L. Describe any debarment or suspension actions taken against supplier

3.2 Distribution, Logistics

- A. Describe the full line of products and services offered by supplier.
- B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.
- C. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- D. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

3.3 Marketing and Sales

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:
 - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
 - ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as

OMNIA PARTNERS EXHIBITS

EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:

- i. Creation and distribution of a co-branded press release to trade publications
 - ii. Announcement, contract details and contact information published on the Supplier's website within first 90 days
 - iii. Design, publication and distribution of co-branded marketing materials within first 90 days
 - iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
 - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.
 - vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
 - vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
 - viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:
 - OMNIA Partners standard logo;
 - Copy of original Request for Proposal;
 - Copy of contract and amendments between Principal Procurement Agency and Supplier;
 - Summary of Products and pricing;
 - Marketing Materials
 - Electronic link to OMNIA Partners' website including the online registration page;
 - A dedicated toll-free number and email address for OMNIA Partners
- C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
- D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.
- E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA

OMNIA PARTNERS EXHIBITS

EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

Partners logo. At a minimum, the Supplier's sales initiatives should communicate:

- i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
 - ii. Best government pricing
 - iii. No cost to participate
 - iv. Non-exclusive contract
- F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:
 - i. Key features of Master Agreement
 - ii. Working knowledge of the solicitation process
 - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
 - iv. Knowledge of benefits of the use of cooperative contracts
- G. Provide the name, title, email and phone number for the person(s), who will be responsible for:
 - i. Executive Support
 - ii. Marketing
 - iii. Sales
 - iv. Sales Support
 - v. Financial Reporting
 - vi. Accounts Payable
 - vii. Contracts
- H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.
- J. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.
- K. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- L. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- M. Does the Supplier propose to guarantee sales? If so, provide the Contract Sales (as defined in Section 10 of the National Intergovernmental Purchasing Alliance Company Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

OMNIA PARTNERS EXHIBITS
EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

\$_____.00 in year one
\$_____.00 in year two
\$_____.00 in year three

To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

- N. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.
- i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
 - ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.
 - iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
 - iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Detail Supplier's strategies under these options when responding to a solicitation.

OMNIA PARTNERS EXHIBITS
EXHIBIT B- ADMINISTRATION AGREEMENT, EXAMPLE



ADMINISTRATION AGREEMENT

THIS ADMINISTRATION AGREEMENT (this “Agreement”) is made this ____ day of _____ 20____, between National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners Public Sector (“OMNIA Partners”), and _____ (“Supplier”).

RECITALS

WHEREAS, the _____ (the “Principal Procurement Agency”) has entered into a Master Agreement dated _____, Agreement No _____, by and between the Principal Procurement Agency and Supplier, (as may be amended from time to time in accordance with the terms thereof, the “Master Agreement”), as attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, for the purchase of _____ (the “Product”);

WHEREAS, said Master Agreement provides that any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (collectively, “Public Agencies”), that register (either via registration on the OMNIA Partners website or execution of a Master Intergovernmental Cooperative Purchasing Agreement, attached hereto as Exhibit B) (each, hereinafter referred to as a “Participating Public Agency”) may purchase Product at prices stated in the Master Agreement;

WHEREAS, Participating Public Agencies may access the Master Agreement which is offered through OMNIA Partners to Public Agencies;

WHEREAS, OMNIA Partners serves as the contract administrator of the Master Agreement on behalf of Principal Procurement Agency;

WHEREAS, Principal Procurement Agency desires OMNIA Partners to proceed with administration of the Master Agreement; and

WHEREAS, OMNIA Partners and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies and to set forth certain terms and conditions governing the relationship between OMNIA Partners and Supplier.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, OMNIA Partners and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

2. The Master Agreement and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement. Supplier acknowledges and agrees that the covenants and agreements of Supplier set forth in the solicitation and Supplier's response thereto resulting in the Master Agreement are incorporated herein and are an integral part hereof.

3. OMNIA Partners shall be afforded all of the rights, privileges and indemnifications afforded to Principal Procurement Agency by or from Supplier under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to OMNIA Partners, its agents, employees, directors, and representatives under this Agreement including, but not limited to, Supplier's obligation to obtain appropriate insurance.

4. OMNIA Partners shall perform all of its duties, responsibilities and obligations as contract administrator of the Master Agreement on behalf of Principal Procurement Agency as set forth herein, and Supplier hereby acknowledges and agrees that all duties, responsibilities and obligations will be undertaken by OMNIA Partners solely in its capacity as the contract administrator under the Master Agreement.

5. With respect to any purchases by Principal Procurement Agency or any Participating Public Agency pursuant to the Master Agreement, OMNIA Partners shall not be: (i) construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Principal Procurement Agency or any Participating Public Agency; (ii) obligated, liable or responsible for any order for Product made by Principal Procurement Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order for Product; and (iii) obligated, liable or responsible for any failure by Principal Procurement Agency or any Participating Public Agency to comply with procedures or requirements of applicable law or the Master Agreement or to obtain the due authorization and approval necessary to purchase under the Master Agreement. OMNIA Partners makes no representation or guaranty with respect to any minimum purchases by Principal Procurement Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

6. OMNIA Partners shall not be responsible for Supplier's performance under the Master Agreement, and Supplier shall hold OMNIA Partners harmless from any liability that may arise from the acts or omissions of Supplier in connection with the Master Agreement.

7. **WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OMNIA PARTNERS EXPRESSLY DISCLAIMS ALL EXPRESS OR IMPLIED REPRESENTATIONS**

Requirements for National Cooperative Contract

AND WARRANTIES REGARDING OMNIA PARTNERS' PERFORMANCE AS A CONTRACT ADMINISTRATOR OF THE MASTER AGREEMENT. OMNIA PARTNERS SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF OMNIA PARTNERS IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

TERM OF AGREEMENT; TERMINATION

8. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the provisions of Sections 3 – 8 and 12 – 23, hereof and the indemnifications afforded by the Supplier to OMNIA Partners in the Master Agreement, to the extent such provisions survive any expiration or termination of the Master Agreement, shall survive the expiration or termination of this Agreement.

9. Supplier's failure to maintain its covenants and commitments contained in this Agreement or any action of the Supplier which gives rise to a right by Principal Procurement Agency to terminate the Master Agreement shall constitute a material breach of this Agreement. If such breach is not cured within thirty (30) days of written notice to Supplier, in addition to any and all remedies available at law or equity, OMNIA Partners shall have the right to terminate this Agreement, at OMNIA Partners' sole discretion. Notwithstanding anything contained herein to the contrary, this Agreement shall terminate on the date of the termination or expiration of the Master Agreement.

NATIONAL PROMOTION

10. OMNIA Partners and Supplier shall publicize and promote the availability of the Master Agreement's products and services to Public Agencies and such agencies' employees. Supplier shall require each Public Agency to register its participation in the OMNIA Partners program by either registering on the OMNIA Partners website (www.omniapartners.com/publicsector), or executing a Master Intergovernmental Cooperative Purchasing Agreement prior to processing the Participating Public Agency's first sales order. Upon request, Supplier shall make available to interested Public Agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such Public Agencies to evaluate potential purchases.

11. Supplier shall provide such marketing and administrative support as set forth in the solicitation resulting in the Master Agreement, including assisting in development of marketing materials as reasonably requested by Principal Procurement Agency and OMNIA Partners. Supplier shall be responsible for obtaining permission or license of use and payment of any license fees for all content and images Supplier provides to OMNIA Partners or posts on the OMNIA Partners website. Supplier shall indemnify, defend and hold harmless OMNIA Partners for use of all such content and images including copyright infringement claims. Supplier and OMNIA Partners each hereby grant to the other party a limited, revocable, non-transferable, non-sublicensable right to use such party's logo (each, the "Logo") solely for use in marketing the Master Agreement. Each party shall provide the other party with the standard terms of use of such party's Logo, and such party shall comply with such terms in all material respects. Both parties shall obtain approval from the other party prior to use of such party's Logo. Notwithstanding the foregoing, the parties understand and agree that except as provided herein neither party shall have any right, title or

interest in the other party's Logo. Upon termination of this Agreement, each party shall immediately cease use of the other party's Logo.

ADMINISTRATIVE FEE, REPORTING & PAYMENT

12. An "Administrative Fee" shall be defined and due to OMNIA Partners from Supplier in the amount of ___ percent (___%) ("Administrative Fee Percentage") multiplied by the total purchase amount paid to Supplier, less refunds, credits on returns, rebates and discounts, for the sale of products and/or services to Principal Procurement Agency and Participating Public Agencies pursuant to the Master Agreement (as amended from time to time and including any renewal thereof) ("Contract Sales"). From time to time the parties may mutually agree in writing to a lower Administrative Fee Percentage for a specifically identified Participating Public Agency's Contract Sales.

13. Supplier shall provide OMNIA Partners with an electronic accounting report monthly, in the format prescribed by OMNIA Partners, summarizing all Contract Sales for each calendar month. The Contract Sales reporting format is provided as Exhibit C ("Contract Sales Report"), attached hereto and incorporated herein by reference. Contract Sales Reports for each calendar month shall be provided by Supplier to OMNIA Partners by the 10th day of the following month. Failure to provide a Contract Sales Report within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion.

14. Administrative Fee payments are to be paid by Supplier to OMNIA Partners at the frequency and on the due date stated in Section 13, above, for Supplier's submission of corresponding Contract Sales Reports. Administrative Fee payments are to be made via Automated Clearing House (ACH) to the OMNIA Partners designated financial institution identified in Exhibit D. Failure to provide a payment of the Administrative Fee within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion. All Administrative Fees not paid when due shall bear interest at a rate equal to the lesser of one and one-half percent (1 1/2%) per month or the maximum rate permitted by law until paid in full.

15. Supplier shall maintain an accounting of all purchases made by Participating Public Agencies under the Master Agreement. OMNIA Partners, or its designee, in OMNIA Partners' sole discretion, reserves the right to compare Participating Public Agency records with Contract Sales Reports submitted by Supplier for a period of four (4) years from the date OMNIA Partners receives such report. In addition, OMNIA Partners may engage a third party to conduct an independent audit of Supplier's monthly reports. In the event of such an audit, Supplier shall provide all materials reasonably requested relating to such audit by OMNIA Partners at the location designated by OMNIA Partners. In the event an underreporting of Contract Sales and a resulting underpayment of Administrative Fees is revealed, OMNIA Partners will notify the Supplier in writing. Supplier will have thirty (30) days from the date of such notice to resolve the discrepancy to OMNIA Partners' reasonable satisfaction, including payment of any Administrative Fees due and owing, together with interest thereon in accordance with Section 13, and reimbursement of OMNIA Partners' costs and expenses related to such audit.

GENERAL PROVISIONS

16. This Agreement, the Master Agreement and the exhibits referenced herein supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereto and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained or incorporated herein shall be valid or binding. In the event of any conflict between the provisions of this Agreement and the Master Agreement, as between OMNIA Partners and Supplier, the provisions of this Agreement shall prevail.

17. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any Administrative Fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

18. This Agreement and OMNIA Partners' rights and obligations hereunder may be assigned at OMNIA Partners' sole discretion to an affiliate of OMNIA Partners, any purchaser of any or all or substantially all of the assets of OMNIA Partners, or the successor entity as a result of a merger, reorganization, consolidation, conversion or change of control, whether by operation of law or otherwise. Supplier may not assign its obligations hereunder without the prior written consent of OMNIA Partners.

19. All written communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery on receipt to the addresses as set forth below.

A. OMNIA Partners:

OMNIA Partners
Attn: President
840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

B. Supplier:

20. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever, and this Agreement will be construed by limiting or invalidating such provision to the minimum extent necessary to make such provision valid, legal and enforceable.

21. This Agreement may not be amended, changed, modified, or altered without the prior written consent of the parties hereto, and no provision of this Agreement may be discharged or waived, except by a writing signed by the parties. A waiver of any particular provision will not be

deemed a waiver of any other provision, nor will a waiver given on one occasion be deemed to apply to any other occasion.

22. This Agreement shall inure to the benefit of and shall be binding upon OMNIA Partners, the Supplier and any respective successor and assign thereto; subject, however, to the limitations contained herein.

23. This Agreement will be construed under and governed by the laws of the State of Delaware, excluding its conflicts of law provisions and any action arising out of or related to this Agreement shall be commenced solely and exclusively in the state or federal courts in Williamson County Tennessee.

24. This Agreement may be executed in counterparts, each of which is an original but all of which, together, shall constitute but one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile, or by .pdf or similar electronic transmission, will constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile, or by .pdf or similar electronic transmission, will be deemed to be their original signatures for any purpose whatsoever.

[INSERT SUPPLIER ENTITY NAME]

NATIONAL INTERGOVERNMENTAL
PURCHASING ALLIANCE COMPANY
d/b/a OMNIA Partners Public Sector

Signature

Signature

Sarah Vavra

Name

Name

Sr. Vice President, Public Sector Contracting

Title

Title

Date

Date

OMNIA PARTNERS EXHIBITS
EXHIBIT C – MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT,
EXAMPLE

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (this “Agreement”) is entered into by and between those certain government agencies that execute a Principal Procurement Agency Certificate (“Principal Procurement Agencies”) with National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners Public Sector (“OMNIA Partners”) to be appended and made a part hereof and such other public agencies (“Participating Public Agencies”) who register to participate in the cooperative purchasing programs administered by OMNIA Partners and its affiliates and subsidiaries (collectively, the “OMNIA Partners Parties”) by either registering on a OMNIA Partners Party website (such as www.omniapartners.com/publicsector or www.nationalipa.org or any successor website), or by executing a copy of this Agreement.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Principal Procurement Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers have entered into “Master Agreements” (herein so called) to provide a variety of goods, products and services (“Products”) to the applicable Principal Procurement Agency and the Participating Public Agencies;

WHEREAS, Master Agreements are made available by Principal Procurement Agencies through the OMNIA Partners Parties and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, in addition to Master Agreements, the OMNIA Partners Parties may from time to time offer Participating Public Agencies the opportunity to acquire Products through other group purchasing agreements.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties hereby agree as follows:

1. Each party will facilitate the cooperative procurement of Products.
2. The Participating Public Agencies shall procure Products in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency’s procurement practices. The Participating Public Agencies hereby acknowledge and agree that it is the intent of the parties that all provisions of this Agreement and that Principal Procurement Agencies’ participation in the program described herein comply with all applicable laws, including but not limited to the requirements of 42 C.F.R. § 1001.952(h), as may be amended from time to time. The Participating Public Agencies further acknowledge and agree that they are solely responsible for their compliance with all applicable

“safe harbor” regulations, including but not limited to any and all obligations to fully and accurately report discounts and incentives.

3. The Participating Public Agency represents and warrants that the Participating Public Agency is not a hospital or other healthcare provider and is not purchasing Products on behalf of a hospital or healthcare provider.

4. The cooperative use of Master Agreements shall be in accordance with the terms and conditions of the Master Agreements, except as modification of those terms and conditions is otherwise required by applicable federal, state or local law, policies or procedures.

5. The Principal Procurement Agencies will make available, upon reasonable request, Master Agreement information which may assist in improving the procurement of Products by the Participating Public Agencies.

6. The Participating Public Agency agrees the OMNIA Partners Parties may provide access to group purchasing organization (“GPO”) agreements directly or indirectly by enrolling the Participating Public Agency in another GPO’s purchasing program, including but not limited to Vizient Source, LLC, Provista, Inc. and other OMNIA Partners affiliates and subsidiaries; provided the purchase of Products through a OMNIA Partners Party or any other GPO shall be at the Participating Public Agency’s sole discretion.

7. The Participating Public Agencies (each a “Procuring Party”) that procure Products through any Master Agreement or GPO Product supply agreement (each a “GPO Contract”) will make timely payments to the distributor, manufacturer or other vendor (collectively, “Supplier”) for Products received in accordance with the terms and conditions of the Master Agreement or GPO Contract, as applicable. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by the Procuring Party and Supplier.

8. The Procuring Party shall not use this Agreement as a method for obtaining additional concessions or reduced prices for purchase of similar products or services outside of the Master Agreement. Master Agreements may be structured with not-to-exceed pricing, in which cases the Supplier may offer the Procuring Party and the Procuring Party may accept lower pricing or additional concessions for purchase of Products through a Master Agreement.

9. The Procuring Party shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a Procuring Party, and, to the extent permitted by applicable law, the Procuring Party shall hold non-procuring party harmless from any liability that may arise from the acts or omissions of the Procuring Party.

10. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE NATIONAL IPA PARTIES EXPRESSLY DISCLAIM ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING ANY PRODUCT, MASTER AGREEMENT AND GPO CONTRACT. THE NATIONAL IPA PARTIES SHALL NOT BE

LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF THE NATIONAL IPA PARTIES ARE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE PROCURING PARTY ACKNOWLEDGES AND AGREES THAT THE NATIONAL IPA PARTIES SHALL HAVE NO LIABILITY FOR ANY ACT OR OMISSION BY A SUPPLIER OR OTHER PARTY UNDER A MASTER AGREEMENT OR GPO CONTRACT.

11. This Agreement shall remain in effect until termination by either party giving thirty (30) days' written notice to the other party. The provisions of Paragraphs 6 - 10 hereof shall survive any such termination.

12. This Agreement shall take effect upon (i) execution of the Principal Procurement Agency Certificate, or (ii) the registration on a OMNIA Partners Party website or the execution of this Agreement by a Participating Public Agency, as applicable.

OMNIA PARTNERS EXHIBITS

EXHIBIT D – OMNIA PARTNERS PRINCIPAL PROCUREMENT AGENCY CERTIFICATE, EXAMPLE

PRINCIPAL PROCUREMENT AGENCY CERTIFICATE

In its capacity as a Principal Procurement Agency (as defined below) for National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners Public Sector (“OMNIA Partners”), [City of Tucson] agrees to pursue Master Agreements for Products as specified in the attached Exhibits to this Principal Procurement Agency Certificate.

I hereby acknowledge, in my capacity as _____ of and on behalf of [City of Tucson] (“Principal Procurement Agency”), that I have read and hereby agree to the general terms and conditions set forth in the attached Master Intergovernmental Cooperative Purchasing Agreement regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Principal Procurement Agencies to Participating Public Agencies nationwide through OMNIA Partners.

I understand that the purchase of one or more Products under the provisions of the Master Intergovernmental Cooperative Purchasing Agreement is at the sole and complete discretion of the Participating Public Agency.

Authorized Signature, [City of Tucson]

Signature

Name

Title

Date

OMNIA PARTNERS EXHIBITS
EXHIBIT E – OMNIA PARTNERS CONTRACT SALES REPORTING TEMPLATE

OMNIA PARTNERS EXHIBITS									
EXHIBIT C - CONTRACT SALES REPORTING TEMPLATE									
(to be submitted <u>electronically</u> in Microsoft Excel format)									
OMNIA Partners Contract Sales Monthly Report									
Supplier Name:									
Contract Sales Report Month:									
Contract ID:									
Supplier Reporting Contact:									
Title:									
Phone:									
Email:									
Participating Agency Name	Address	City	State	Zip Code	Participating Agency # {Assigned by National IPA and provided to Supplier}	Transaction Date (Date of Sale)	Contract Sales for Month (\$)	Admin Fee %	Admin Fee \$
Report Totals									
Cumulative Contract Sales									

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

FEDERAL CERTIFICATIONS

ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

TO WHOM IT MAY CONCERN:

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned with proposal.

The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Participating Agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if Participating Agency believes, in its sole discretion that it is in the best interest of Participating Agency to do so. Offeror will be compensated for work performed and accepted and goods accepted by Participating Agency as of the termination date if the contract is terminated for convenience of Participating Agency. Any award under this procurement process is not exclusive and Participating Agency reserves the right to purchase goods and services from other offerors when it is in Participating Agency's best interest.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does offeror agree to abide by the above? YES _____ Initials of Authorized Representative of offeror

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

OMNIA PARTNERS EXHIBITS
EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

PROCUREMENT OF RECOVERED MATERIALS REQUIREMENTS FOR – 2 C.F.R. §200.322

Participating Agency and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines..

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any books, documents, papers and records of offeror that are directly pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

CERTIFICATION OF AFFORDABLE CARE ACT

Offeror understands and agrees that it shall be solely responsible for compliance with the patient Protection and Affordable Care Act, Public Law 111-148 and the Health Care and Education Reconciliation Act 111-152 (collectively the Affordable Care Act "ACA"). The Offeror shall bear sole responsibility for providing health care benefits for its employees who provide services as required by Federal law.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does offeror agree? YES _____ Initials of Authorized Representative of offeror

Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Offeror's Name: _____

Address, City, State, and Zip Code: _____

Phone Number: _____ Fax Number: _____

Printed Name and Title of Authorized Representative: _____

Email Address: _____

Signature of Authorized Representative: _____ Date: _____

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

NEW JERSEY BUSINESS COMPLIANCE

Suppliers intending to do business in the State of New Jersey must comply with policies and procedures required under New Jersey statutes. All offerors submitting proposals must complete the following forms specific to the State of New Jersey. Completed forms should be submitted with the offeror's response to the RFP. Failure to complete the New Jersey packet will impact OMNIA Partners' ability to promote the Master Agreement in the State of New Jersey.

DOC #1	Ownership Disclosure Form
DOC #2	Non-Collusion Affidavit
DOC #3	Affirmative Action Affidavit
DOC #4	Political Contribution Disclosure Form
DOC #5	Stockholder Disclosure Certification
DOC #6	Certification of Non-Involvement in Prohibited Activities in Iran
DOC #7	New Jersey Business Registration Certificate

New Jersey suppliers are required to comply with the following New Jersey statutes when applicable:

- all anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38;
- Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act;
- Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26; and
- Bid and Performance Security, as required by the applicable municipal or state statutes.

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #1

OWNERSHIP DISCLOSURE FORM
(N.J.S. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, Chapter 440 effective April 17, 2000 (Local Public Contracts Law), the offeror shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name: _____

Street: _____

City, State, Zip Code: _____

Complete as appropriate:

I _____, certify that I am the sole owner of _____, that there are no partners and the business is not incorporated, and the provisions of N.J.S. 52:25-24.2 do not apply.

OR:

I _____, a partner in _____, do hereby certify that the following is a list of all individual partners who own a 10% or greater interest therein. I further certify that if one (1) or more of the partners is itself a corporation or partnership, there is also set forth the names and addresses of the stockholders holding 10% or more of that corporation's stock or the individual partners owning 10% or greater interest in that partnership.

OR:

I _____, an authorized representative of _____, a corporation, do hereby certify that the following is a list of the names and addresses of all stockholders in the corporation who own 10% or more of its stock of any class. I further certify that if one (1) or more of such stockholders is itself a corporation or partnership, that there is also set forth the names and addresses of the stockholders holding 10% or more of the corporation's stock or the individual partners owning a 10% or greater interest in that partnership.

(Note: If there are no partners or stockholders owning 10% or more interest, indicate none.)

Name	Address	Interest

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

Date

Authorized Signature and Title

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #3

AFFIRMATIVE ACTION AFFIDAVIT
(P.L. 1975, C.127)

Company Name: _____

Street: _____

City, State, Zip Code: _____

Proposal Certification:

Indicate below company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if company is not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Evidence:

Procurement, Professional & Service Contracts (Exhibit A)

Vendors must submit with proposal:

1. A photo copy of their Federal Letter of Affirmative Action Plan Approval

OR

2. A photo copy of their Certificate of Employee Information Report

OR

3. A complete Affirmative Action Employee Information Report (AA302) _____

Public Work – Over \$50,000 Total Project Cost:

A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form

AA201-A upon receipt from the

B. Approved Federal or New Jersey Plan – certificate enclosed

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

*Date*_____
Authorized Signature and Title

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #3, continued

P.L. 1995, c. 127 (N.J.A.C. 17:27)
MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE
CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of it testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Signature of Procurement Agent

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #4

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM
Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a “fair and open” process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the “County PCD Forms” link on the Pay-to-Play web site at <http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12>. They will be updated from time-to-time as necessary.
 - b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
 - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d. The form may be used “as-is”, subject to edits as described herein.
 - e. The “Contractor Instructions” sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a “Stockholder Disclosure Certification.” This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract (See Local Finance Notice 2006-7 for additional information on this obligation at http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

Doc #4, continued **C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM**
Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): “The term “legislative leadership committee” means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures.”

Required Pursuant to N.J.S.A. 19:44A-20.26

<p>This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.</p>
--

Part I – Vendor Information

Vendor Name:			
Address:			
City:		State:	Zip:

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Printed Name	Title
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Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form[illegible]

☐ Check here if the information is continued on subsequent page(s)

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders

{County Executive}

County Clerk

Surrogate

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

<p style="text-align: center;">USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM THE PAY TO PLAY SECTION OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.</p>

**OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE**

DOC #5

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

☐ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership

☐ Corporation

☐ Sole Proprietorship

☐ Limited Partnership

☐ Limited Liability Corporation

☐ Limited Liability Partnership

☐ Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this ____ day of _____,
2__.

(Notary Public)

My Commission expires:

(Affiant)

(Print name & title of affiant)

(Corporate Seal)

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #6

Certification of Non-Involvement in Prohibited Activities in Iran

Pursuant to N.J.S.A. 52:32-58, Offerors must certify that neither the Offeror, nor any of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32 – 56(e) (3)), is listed on the Department of the Treasury’s List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32 – 56(f).

Offerors wishing to do business in New Jersey through this contract must fill out the Certification of Non-Involvement in Prohibited Activities in Iran here:

http://www.state.nj.us/humanservices/dfd/info/standard/fdc/disclosure_investmentact.pdf.

Offerors should submit the above form completed with their proposal.

OMNIA PARTNERS EXHIBITS
EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #7

NEW JERSEY BUSINESS REGISTRATION CERTIFICATE
(N.J.S.A. 52:32-44)

Offerors wishing to do business in New Jersey must submit their State Division of Revenue issued Business Registration Certificate with their proposal here. Failure to do so will disqualify the Offeror from offering products or services in New Jersey through any resulting contract.

<http://www.state.nj.us/treasury/revenue/forms/njreg.pdf>

OMNIA PARTNERS EXHIBITS

EXHIBIT H- OMNIA PARTNERS ADVERTISING COMPLIANCE REQUIREMENT

Pursuant to certain state notice provisions, including but not limited to Oregon Revised Statutes Chapter 279A.220, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with OMNIA Partners and access the Master Agreement contract award made pursuant to this solicitation, and are hereby given notice of the foregoing request for proposals for purposes of complying with the procedural requirements of said statutes:

Nationwide:

State of Alabama	State of Hawaii	State of Massachusetts	State of New Mexico	State of South Dakota
State of Alaska	State of Idaho	State of Michigan	State of New York	State of Tennessee
State of Arizona	State of Illinois	State of Minnesota	State of North Carolina	State of Texas
State of Arkansas	State of Indiana	State of Mississippi	State of North Dakota	State of Utah
State of California	State of Iowa	State of Missouri	State of Ohio	State of Vermont
State of Colorado	State of Kansas	State of Montana	State of Oklahoma	State of Virginia
State of Connecticut	State of Kentucky	State of Nebraska	State of Oregon	State of Washington
State of Delaware	State of Louisiana	State of Nevada	State of Pennsylvania	State of West Virginia
State of Florida	State of Maine	State of New Hampshire	State of Rhode Island	State of Wisconsin
State of Georgia	State of Maryland	State of New Jersey	State of South Carolina	State of Wyoming
District of Columbia				

Lists of political subdivisions and local governments in the above referenced states / districts may be found at http://www.usa.gov/Agencies/State_and_Territories.shtml and <https://www.usa.gov/local-governments>.

Certain Public Agencies and Political Subdivisions:

CITIES, TOWNS, VILLAGES AND BOROUGHES
INCLUDING BUT NOT LIMITED TO:

BAKER CITY GOLF COURSE, OR
CITY OF ADAIR VILLAGE, OR
CITY OF ASHLAND, OR
CITY OF AUMSVILLE, OR
CITY OF AURORA, OR
CITY OF BAKER, OR
CITY OF BATON ROUGE, LA
CITY OF BEAVERTON, OR
CITY OF BEND, OR
CITY OF BOARDMAN, OR
CITY OF BONANAZA, OR
CITY OF BOSSIER CITY, LA
CITY OF BROOKINGS, OR
CITY OF BURNS, OR
CITY OF CANBY, OR
CITY OF CANYONVILLE, OR
CITY OF CLATSKANIE, OR
CITY OF COBURG, OR
CITY OF CONDON, OR
CITY OF COQUILLE, OR
CITY OF CORVALLI, OR
CITY OF CORVALLIS PARKS AND RECREATION
DEPARTMENT, OR
CITY OF COTTAGE GROVE, OR
CITY OF DONALD, OR
CITY OF EUGENE, OR
CITY OF FOREST GROVE, OR
CITY OF GOLD HILL, OR
CITY OF GRANTS PASS, OR
CITY OF GRESHAM, OR
CITY OF HILLSBORO, OR
CITY OF INDEPENDENCE, OR
CITY AND COUNTY OF HONOLULU, HI

CITY OF KENNER, LA
CITY OF LA GRANDE, OR
CITY OF LAFAYETTE, LA
CITY OF LAKE CHARLES, OR
CITY OF LEBANON, OR
CITY OF MC MINNVILLE, OR
CITY OF MEDFORD, OR
CITY OF METAIRIE, LA
CITY OF MILL CITY, OR
CITY OF MILWAUKIE, OR
CITY OF MONROE, LA
CITY OF MOSIER, OR
CITY OF NEW ORLEANS, LA
CITY OF NORTH PLAINS, OR
CITY OF OREGON CITY, OR
CITY OF PILOT ROCK, OR
CITY OF PORTLAND, OR
CITY OF POWERS, OR
CITY OF PRINEVILLE, OR
CITY OF REDMOND, OR
CITY OF REEDSPORT, OR
CITY OF RIDDLE, OR
CITY OF ROGUE RIVER, OR
CITY OF ROSEBURG, OR
CITY OF SALEM, OR
CITY OF SANDY, OR
CITY OF SCAPPOOSE, OR
CITY OF SHADY COVE, OR
CITY OF SHERWOOD, OR
CITY OF SHREVEPORT, LA
CITY OF SILVERTON, OR
CITY OF SPRINGFIELD, OR
CITY OF ST. HELENS, OR
CITY OF ST. PAUL, OR
CITY OF SULPHUR, LA

CITY OF TIGARD, OR
CITY OF TROUTDALE, OR
CITY OF TUALATIN, OR
CITY OF WALKER, LA
CITY OF WARRENTON, OR
CITY OF WEST LINN, OR
CITY OF WILSONVILLE, OR
CITY OF WINSTON, OR
CITY OF WOODBURN, OR
LEAGUE OF OREGON CITES
THE CITY OF HAPPY VALLEY OREGON
ALPINE, UT
ALTA, UT
ALTAMONT, UT
ALTON, UT
AMALGA, UT
AMERICAN FORK CITY, UT
ANNABELLA, UT
ANTIMONY, UT
APPLE VALLEY, UT
AURORA, UT
BALLARD, UT
BEAR RIVER CITY, UT
BEAVER, UT
BICKNELL, UT
BIG WATER, UT
BLANDING, UT
BLUFFDALE, UT
BOULDER, UT
CITY OF BOUNTIFUL, UT
BRIAN HEAD, UT
BRIGHAM CITY CORPORATION, UT
BRYCE CANYON CITY, UT
CANNONVILLE, UT
CASTLE DALE, UT
CASTLE VALLEY, UT
CITY OF CEDAR CITY, UT
CEDAR FORT, UT
CITY OF CEDAR HILLS, UT
CENTERFIELD, UT
CENTERVILLE CITY CORPORATION, UT
CENTRAL VALLEY, UT
CHARLESTON, UT
CIRCLEVILLE, UT
CLARKSTON, UT
CLAWSON, UT
CLEARFIELD, UT
CLEVELAND, UT
CLINTON CITY CORPORATION, UT
COALVILLE, UT
CORINNE, UT
CORNISH, UT
COTTONWOOD HEIGHTS, UT
DANIEL, UT
DELTA, UT
DEWEYVILLE, UT
DRAPER CITY, UT
DUCHESNE, UT
EAGLE MOUNTAIN, UT
EAST CARBON, UT
ELK RIDGE, UT
ELMO, UT
ELSINORE, UT
ELWOOD, UT
EMERY, UT

ENOCH, UT
ENTERPRISE, UT
EPHRAIM, UT
ESCALANTE, UT
EUREKA, UT
FAIRFIELD, UT
FAIRVIEW, UT
FARMINGTON, UT
FARR WEST, UT
FAYETTE, UT
FERRON, UT
FIELDING, UT
FILLMORE, UT
FOUNTAIN GREEN, UT
FRANCIS, UT
FRUIT HEIGHTS, UT
GARDEN CITY, UT
GARLAND, UT
GENOLA, UT
GLENDALE, UT
GLENWOOD, UT
GOSHEN, UT
GRANTSVILLE, UT
GREEN RIVER, UT
GUNNISON, UT
HANKSVILLE, UT
HARRISVILLE, UT
HATCH, UT
HEBER CITY CORPORATION, UT
HELPER, UT
HENEFER, UT
HENRIEVILLE, UT
HERRIMAN, UT
HIDEOUT, UT
HIGHLAND, UT
HILDALE, UT
HINCKLEY, UT
HOLDEN, UT
HOLLADAY, UT
HONEYVILLE, UT
HOOPER, UT
HOWELL, UT
HUNTINGTON, UT
HUNTSVILLE, UT
CITY OF HURRICANE, UT
HYDE PARK, UT
HYRUM, UT
INDEPENDENCE, UT
IVINS, UT
JOSEPH, UT
JUNCTION, UT
KAMAS, UT
KANAB, UT
KANARRAVILLE, UT
KANOSH, UT
KAYSVILLE, UT
KINGSTON, UT
KOOSHAREM, UT
LAKETOWN, UT
LA VERKIN, UT
LAYTON, UT
LEAMINGTON, UT
LEEDS, UT
LEHI CITY CORPORATION, UT
LEVAN, UT

LEWISTON, UT
LINDON, UT
LOA, UT
LOGAN CITY, UT
LYMAN, UT
LYNN DYLAN, UT
MANILA, UT
MANTI, UT
MANTUA, UT
MAPLETON, UT
MARRIOTT-SLATERVILLE, UT
MARYSVILLE, UT
MAYFIELD, UT
MEADOW, UT
MENDON, UT
MIDVALE CITY INC., UT
MIDWAY, UT
MILFORD, UT
MILLVILLE, UT
MINERSVILLE, UT
MOAB, UT
MONA, UT
MONROE, UT
CITY OF MONTICELLO, UT
MORGAN, UT
MORONI, UT
MOUNT PLEASANT, UT
MURRAY CITY CORPORATION, UT
MYTON, UT
NAPLES, UT
NEPHI, UT
NEW HARMONY, UT
NEWTON, UT
NIBLEY, UT
NORTH LOGAN, UT
NORTH OGDEN, UT
NORTH SALT LAKE CITY, UT
OAK CITY, UT
OAKLEY, UT
OGDEN CITY CORPORATION, UT
OPHIR, UT
ORANGEVILLE, UT
ORDERVILLE, UT
OREM, UT
PANGUITCH, UT
PARADISE, UT
PARAGONAH, UT
PARK CITY, UT
PAROWAN, UT
PAYSON, UT
PERRY, UT
PLAIN CITY, UT
PLEASANT GROVE CITY, UT
PLEASANT VIEW, UT
PLYMOUTH, UT
PORTAGE, UT
PRICE, UT
PROVIDENCE, UT
PROVO, UT
RANDOLPH, UT
REDMOND, UT
RICHFIELD, UT
RICHMOND, UT
RIVERDALE, UT
RIVER HEIGHTS, UT

RIVERTON CITY, UT
ROCKVILLE, UT
ROCKY RIDGE, UT
ROOSEVELT CITY CORPORATION, UT
ROY, UT
RUSH VALLEY, UT
CITY OF ST. GEORGE, UT
SALEM, UT
SALINA, UT
SALT LAKE CITY CORPORATION, UT
SANDY, UT
SANTA CLARA, UT
SANTAQUIN, UT
SARATOGA SPRINGS, UT
SCIPIO, UT
SCOFIELD, UT
SIGURD, UT
SMITHFIELD, UT
SNOWVILLE, UT
CITY OF SOUTH JORDAN, UT
SOUTH OGDEN, UT
CITY OF SOUTH SALT LAKE, UT
SOUTH WEBER, UT
SPANISH FORK, UT
SPRING CITY, UT
SPRINGDALE, UT
SPRINGVILLE, UT
STERLING, UT
STOCKTON, UT
SUNNYSIDE, UT
SUNSET CITY CORP, UT
SYRACUSE, UT
TABIONA, UT
CITY OF TAYLORSVILLE, UT
TOOELE CITY CORPORATION, UT
TOQUERVILLE, UT
TORREY, UT
TREMONTON CITY, UT
TRENTON, UT
TROPIC, UT
UINTAH, UT
VERNAL CITY, UT
VERNON, UT
VINEYARD, UT
VIRGIN, UT
WALES, UT
WALLSBURG, UT
WASHINGTON CITY, UT
WASHINGTON TERRACE, UT
WELLINGTON, UT
WELLSVILLE, UT
WENDOVER, UT
WEST BOUNTIFUL, UT
WEST HAVEN, UT
WEST JORDAN, UT
WEST POINT, UT
WEST VALLEY CITY, UT
WILLARD, UT
WOODLAND HILLS, UT
WOODRUFF, UT
WOODS CROSS, UT

COUNTIES AND PARISHES INCLUDING BUT NOT LIMITED TO:
ASCENSION PARISH, LA

ASCENSION PARISH, LA, CLEAR OF COURT
 CADDO PARISH, LA
 CALCASIEU PARISH, LA
 CALCASIEU PARISH SHERIFF'S OFFICE, LA
 CITY AND COUNTY OF HONOLULU, HI
 CLACKAMAS COUNTY, OR
 CLACKAMAS COUNTY DEPT OF TRANSPORTATION,
 OR
 CLATSOP COUNTY, OR
 COLUMBIA COUNTY, OR
 COOS COUNTY, OR
 COOS COUNTY HIGHWAY DEPARTMENT, OR
 COUNTY OF HAWAII, OR
 CROOK COUNTY, OR
 CROOK COUNTY ROAD DEPARTMENT, OR
 CURRY COUNTY, OR
 DESCHUTES COUNTY, OR
 DOUGLAS COUNTY, OR
 EAST BATON ROUGE PARISH, LA
 GILLIAM COUNTY, OR
 GRANT COUNTY, OR
 HARNEY COUNTY, OR
 HARNEY COUNTY SHERIFFS OFFICE, OR
 HAWAII COUNTY, HI
 HOOD RIVER COUNTY, OR
 JACKSON COUNTY, OR
 JEFFERSON COUNTY, OR
 JEFFERSON PARISH, LA
 JOSEPHINE COUNTY GOVERNMENT, OR
 LAFAYETTE CONSOLIDATED GOVERNMENT, LA
 LAFAYETTE PARISH, LA
 LAFAYETTE PARISH CONVENTION & VISITORS
 COMMISSION
 LAFOURCHE PARISH, LA
 KAUAI COUNTY, HI
 KLAMATH COUNTY, OR
 LAKE COUNTY, OR
 LANE COUNTY, OR
 LINCOLN COUNTY, OR
 LINN COUNTY, OR
 LIVINGSTON PARISH, LA
 MALHEUR COUNTY, OR
 MAUI COUNTY, HI
 MARION COUNTY, SALEM, OR
 MORROW COUNTY, OR
 MULTNOMAH COUNTY, OR
 MULTNOMAH COUNTY BUSINESS AND
 COMMUNITY SERVICES, OR
 MULTNOMAH COUNTY SHERIFFS OFFICE, OR
 MULTNOMAH LAW LIBRARY, OR
 ORLEANS PARISH, LA
 PLAQUEMINES PARISH, LA
 POLK COUNTY, OR
 RAPIDES PARISH, LA
 SAINT CHARLES PARISH, LA
 SAINT CHARLES PARISH PUBLIC SCHOOLS, LA
 SAINT LANDRY PARISH, LA
 SAINT TAMMANY PARISH, LA
 SHERMAN COUNTY, OR
 TERREBONNE PARISH, LA
 TILLAMOOK COUNTY, OR
 TILLAMOOK COUNTY SHERIFF'S OFFICE, OR
 TILLAMOOK COUNTY GENERAL HOSPITAL, OR
 UMATILLA COUNTY, OR
 UNION COUNTY, OR

WALLOWA COUNTY, OR
 WASCO COUNTY, OR
 WASHINGTON COUNTY, OR
 WEST BATON ROUGE PARISH, LA
 WHEELER COUNTY, OR
 YAMHILL COUNTY, OR
 COUNTY OF BOX ELDER, UT
 COUNTY OF CACHE, UT
 COUNTY OF RICH, UT
 COUNTY OF WEBER, UT
 COUNTY OF MORGAN, UT
 COUNTY OF DAVIS, UT
 COUNTY OF SUMMIT, UT
 COUNTY OF DAGGETT, UT
 COUNTY OF SALT LAKE, UT
 COUNTY OF TOOEELE, UT
 COUNTY OF UTAH, UT
 COUNTY OF WASATCH, UT
 COUNTY OF DUCHESNE, UT
 COUNTY OF UINTAH, UT
 COUNTY OF CARBON, UT
 COUNTY OF SANPETE, UT
 COUNTY OF JUAB, UT
 COUNTY OF MILLARD, UT
 COUNTY OF SEVIER, UT
 COUNTY OF EMERY, UT
 COUNTY OF GRAND, UT
 COUNTY OF BEVER, UT
 COUNTY OF PIUTE, UT
 COUNTY OF WAYNE, UT
 COUNTY OF SAN JUAN, UT
 COUNTY OF GARFIELD, UT
 COUNTY OF KANE, UT
 COUNTY OF IRON, UT
 COUNTY OF WASHINGTON, UT

**OTHER AGENCIES INCLUDING ASSOCIATIONS,
 BOARDS, DISTRICTS, COMMISSIONS, COUNCILS,
 PUBLIC CORPORATIONS, PUBLIC DEVELOPMENT
 AUTHORITIES, RESERVATIONS AND UTILITIES
 INCLUDING BUT NOT LIMITED TO:**

BANKS FIRE DISTRICT, OR
 BATON ROUGE WATER COMPANY
 BEND METRO PARK AND RECREATION DISTRICT
 BIENVILLE PARISH FIRE PROTECTION DISTRICT 6,
 LA
 BOARDMAN PARK AND RECREATION DISTRICT
 CENTRAL CITY ECONOMIC OPPORTUNITY CORP, LA
 CENTRAL OREGON INTERGOVERNMENTAL
 COUNCIL
 CITY OF BOGALUSA SCHOOL BOARD, LA
 CLACKAMAS RIVER WATER
 CLATSKANIE PEOPLE'S UTILITY DISTRICT
 CLEAN WATER SERVICES
 CONFEDERATED TRIBES OF THE UMATILLA INDIAN
 RESERVATION
 COOS FOREST PROTECTIVE ASSOCIATION
 CHEHALEM PARK AND RECREATION DISTRICT
 DAVID CROCKETT STEAM FIRE COMPANY #1, LA
 EUGENE WATER AND ELECTRIC BOARD
 HONOLULU INTERNATIONAL AIRPORT
 HOODLAND FIRE DISTRICT #74
 HOUSING AUTHORITY OF PORTLAND
 ILLINOIS VALLEY FIRE DISTRICT
 LAFAYETTE AIRPORT COMMISSION, LA

LAFOURCHE PARISH HEALTH UNIT – DHH-OPH
 REGION 3
 LOUISIANA PUBLIC SERVICE COMMISSION, LA
 LOUISIANA WATER WORKS
 MEDFORD WATER COMMISSION
 MELHEUR COUNTY JAIL, OR
 METRO REGIONAL GOVERNMENT
 METRO REGIONAL PARKS
 METROPOLITAN EXPOSITION RECREATION
 COMMISSION
 METROPOLITAN SERVICE DISTRICT (METRO)
 MULTNOMAH EDUCATION SERVICE DISTRICT
 NEW ORLEANS REDEVELOPMENT AUTHORITY, LA
 NORTHEAST OREGON HOUSING AUTHORITY, OR
 PORT OF BRANDON, OR
 PORT OF MORGAN CITY, LA
 PORTLAND DEVELOPMENT COMMISSION, OR
 PORTLAND FIRE AND RESCUE
 PORTLAND HOUSING CENTER, OR
 OREGON COAST COMMUNITY ACTION
 OREGON HOUSING AND COMMUNITY SERVICES
 OREGON LEGISLATIVE ADMINISTRATION
 ROGUE VALLEY SEWER, OR
 SAINT LANDRY PARISH TOURIST COMMISSION
 SAINT MARY PARISH REC DISTRICT 2
 SAINT MARY PARISH REC DISTRICT 3
 SAINT TAMMANY FIRE DISTRICT 4, LA
 SALEM MASS TRANSIT DISTRICT
 SEWERAGE AND WATER BOARD OF NEW ORLEANS,
 LA
 SOUTH LAFOURCHE LEVEE DISTRICT, LA
 TRI-COUNTY METROPOLITAN TRANSPORTATION
 DISTRICT OF OREGON
 TUALATIN HILLS PARK & RECREATION DISTRICT
 TUALATIN VALLEY FIRE & RESCUE
 TUALATIN VALLEY WATER DISTRICT
 WILLAMALANE PARK AND RECREATION DISTRICT
 WILLAMETTE HUMANE SOCIETY

K-12 INCLUDING BUT NOT LIMITED TO:

ACADIA PARISH SCHOOL BOARD
 BEAVERTON SCHOOL DISTRICT
 BEND-LA PINE SCHOOL DISTRICT
 BOGALUSA HIGH SCHOOL, LA
 BOSSIER PARISH SCHOOL BOARD
 BROOKING HARBOR SCHOOL DISTRICT
 CADDO PARISH SCHOOL DISTRICT
 CALCASIEU PARISH SCHOOL DISTRICT
 CANBY SCHOOL DISTRICT
 CANYONVILLE CHRISTIAN ACADEMY
 CASCADE SCHOOL DISTRICT
 CASCADES ACADEMY OF CENTRAL OREGON
 CENTENNIAL SCHOOL DISTRICT
 CENTRAL CATHOLIC HIGH SCHOOL
 CENTRAL POINT SCHOOL DISTRICT NO.6
 CENTRAL SCHOOL DISTRICT 13J
 COOS BAY SCHOOL DISTRICT NO.9
 CORVALLIS SCHOOL DISTRICT 509J
 COUNTY OF YAMHILL SCHOOL DISTRICT 29
 CULVER SCHOOL DISTRICT
 DALLAS SCHOOL DISTRICT NO.2
 DAVID DOUGLAS SCHOOL DISTRICT
 DAYTON SCHOOL DISTRICT NO.8
 DE LA SALLE N CATHOLIC HS

DESCHUTES COUNTY SCHOOL DISTRICT NO.6
 DOUGLAS EDUCATIONAL DISTRICT SERVICE
 DUFUR SCHOOL DISTRICT NO.29
 EAST BATON ROUGE PARISH SCHOOL DISTRICT
 ESTACADA SCHOOL DISTRICT NO.10B
 FOREST GROVE SCHOOL DISTRICT
 GEORGE MIDDLE SCHOOL
 GLADSTONE SCHOOL DISTRICT
 GRANTS PASS SCHOOL DISTRICT 7
 GREATER ALBANY PUBLIC SCHOOL DISTRICT
 GRESHAM BARLOW JOINT SCHOOL DISTRICT
 HEAD START OF LANE COUNTY
 HIGH DESERT EDUCATION SERVICE DISTRICT
 HILLSBORO SCHOOL DISTRICT
 HOOD RIVER COUNTY SCHOOL DISTRICT
 JACKSON CO SCHOOL DIST NO.9
 JEFFERSON COUNTY SCHOOL DISTRICT 509-J
 JEFFERSON PARISH SCHOOL DISTRICT
 JEFFERSON SCHOOL DISTRICT
 JUNCTION CITY SCHOOLS, OR
 KLAMATH COUNTY SCHOOL DISTRICT
 KLAMATH FALLS CITY SCHOOLS
 LAFAYETTE PARISH SCHOOL DISTRICT
 LAKE OSWEGO SCHOOL DISTRICT 7J
 LANE COUNTY SCHOOL DISTRICT 4J
 LINCOLN COUNTY SCHOOL DISTRICT
 LINN CO. SCHOOL DIST. 95C
 LIVINGSTON PARISH SCHOOL DISTRICT
 LOST RIVER JR/SR HIGH SCHOOL
 LOWELL SCHOOL DISTRICT NO.71
 MARION COUNTY SCHOOL DISTRICT
 MARION COUNTY SCHOOL DISTRICT 103
 MARIST HIGH SCHOOL, OR
 MCMINNVILLE SCHOOL DISTRICT NOAO
 MEDFORD SCHOOL DISTRICT 549C
 MITCH CHARTER SCHOOL
 MONROE SCHOOL DISTRICT NO.1J
 MORROW COUNTY SCHOOL DIST, OR
 MULTNOMAH EDUCATION SERVICE DISTRICT
 MULTISENSORY LEARNING ACADEMY
 MYRTLE PINT SCHOOL DISTRICT 41
 NEAH-KAH-NIE DISTRICT NO.56
 NEWBERG PUBLIC SCHOOLS
 NESTUCCA VALLEY SCHOOL DISTRICT NO.101
 NOBEL LEARNING COMMUNITIES
 NORTH BEND SCHOOL DISTRICT 13
 NORTH CLACKAMAS SCHOOL DISTRICT
 NORTH DOUGLAS SCHOOL DISTRICT
 NORTH WASCO CITY SCHOOL DISTRICT 21
 NORTHWEST REGIONAL EDUCATION SERVICE
 DISTRICT
 ONTARIO MIDDLE SCHOOL
 OREGON TRAIL SCHOOL DISTRICT NOA6
 ORLEANS PARISH SCHOOL DISTRICT
 PHOENIX-TALENT SCHOOL DISTRICT NOA
 PLEASANT HILL SCHOOL DISTRICT
 PORTLAND JEWISH ACADEMY
 PORTLAND PUBLIC SCHOOLS
 RAPIDES PARISH SCHOOL DISTRICT
 REDMOND SCHOOL DISTRICT
 REYNOLDS SCHOOL DISTRICT
 ROGUE RIVER SCHOOL DISTRICT
 ROSEBURG PUBLIC SCHOOLS
 SCAPPOOSE SCHOOL DISTRICT 1J
 SAINT TAMMANY PARISH SCHOOL BOARD, LA

SEASIDE SCHOOL DISTRICT 10
 SHERWOOD SCHOOL DISTRICT 88J
 SILVER FALLS SCHOOL DISTRICT 4J
 SOUTH LANE SCHOOL DISTRICT 45J3
 SOUTHERN OREGON EDUCATION SERVICE DISTRICT
 SPRINGFIELD PUBLIC SCHOOLS
 SUTHERLIN SCHOOL DISTRICT
 SWEET HOME SCHOOL DISTRICT NO.55
 TERREBONNE PARISH SCHOOL DISTRICT
 THE CATLIN GABEL SCHOOL
 TIGARD-TUALATIN SCHOOL DISTRICT
 UMATILLA MORROW ESD
 WEST LINN WILSONVILLE SCHOOL DISTRICT
 WILLAMETTE EDUCATION SERVICE DISTRICT
 WOODBURN SCHOOL DISTRICT
 YONCALLA SCHOOL DISTRICT
 ACADEMY FOR MATH ENGINEERING & SCIENCE (AMES), UT
 ALIANZA ACADEMY, UT
 ALPINE DISTRICT, UT
 AMERICAN LEADERSHIP ACADEMY, UT
 AMERICAN PREPARATORY ACADEMY, UT
 BAER CANYON HIGH SCHOOL FOR SPORTS & MEDICAL SCIENCES, UT
 BEAR RIVER CHARTER SCHOOL, UT
 BEAVER SCHOOL DISTRICT, UT
 BEEHIVE SCIENCE & TECHNOLOGY ACADEMY (BSTA), UT
 BOX ELDER SCHOOL DISTRICT, UT
 CBA CENTER, UT
 CACHE SCHOOL DISTRICT, UT
 CANYON RIM ACADEMY, UT
 CANYONS DISTRICT, UT
 CARBON SCHOOL DISTRICT, UT
 CHANNING HALL, UT
 CHARTER SCHOOL LEWIS ACADEMY, UT
 CITY ACADEMY, UT
 DAGGETT SCHOOL DISTRICT, UT
 DAVINCI ACADEMY, UT
 DAVIS DISTRICT, UT
 DUAL IMMERSION ACADEMY, UT
 DUCHESNE SCHOOL DISTRICT, UT
 EARLY LIGHT ACADEMY AT DAYBREAK, UT
 EAST HOLLYWOOD HIGH, UT
 EDITH BOWEN LABORATORY SCHOOL, UT
 EMERSON ALCOTT ACADEMY, UT
 EMERY SCHOOL DISTRICT, UT
 ENTHEOS ACADEMY, UT
 EXCELSIOR ACADEMY, UT
 FAST FORWARD HIGH, UT
 FREEDOM ACADEMY, UT
 GARFIELD SCHOOL DISTRICT, UT
 GATEWAY PREPARATORY ACADEMY, UT
 GEORGE WASHINGTON ACADEMY, UT
 GOOD FOUNDATION ACADEMY, UT
 GRAND SCHOOL DISTRICT, UT
 GRANITE DISTRICT, UT
 GUADALUPE SCHOOL, UT
 HAWTHORN ACADEMY, UT
 INTECH COLLEGIATE HIGH SCHOOL, UT
 IRON SCHOOL DISTRICT, UT
 ITINERIS EARLY COLLEGE HIGH, UT
 JOHN HANCOCK CHARTER SCHOOL, UT
 JORDAN DISTRICT, UT

JUAB SCHOOL DISTRICT, UT
 KANE SCHOOL DISTRICT, UT
 KARL G MAESER PREPARATORY ACADEMY, UT
 LAKEVIEW ACADEMY, UT
 LEGACY PREPARATORY ACADEMY, UT
 LIBERTY ACADEMY, UT
 LINCOLN ACADEMY, UT
 LOGAN SCHOOL DISTRICT, UT
 MARIA MONTESSORI ACADEMY, UT
 MERIT COLLEGE PREPARATORY ACADEMY, UT
 MILLARD SCHOOL DISTRICT, UT
 MOAB CHARTER SCHOOL, UT
 MONTICELLO ACADEMY, UT
 MORGAN SCHOOL DISTRICT, UT
 MOUNTAINVILLE ACADEMY, UT
 MURRAY SCHOOL DISTRICT, UT
 NAVIGATOR POINTE ACADEMY, UT
 NEBO SCHOOL DISTRICT, UT
 NO UT ACAD FOR MATH ENGINEERING & SCIENCE (NUAMES), UT
 NOAH WEBSTER ACADEMY, UT
 NORTH DAVIS PREPARATORY ACADEMY, UT
 NORTH SANPETE SCHOOL DISTRICT, UT
 NORTH STAR ACADEMY, UT
 NORTH SUMMIT SCHOOL DISTRICT, UT
 ODYSSEY CHARTER SCHOOL, UT
 OGDEN PREPARATORY ACADEMY, UT
 OGDEN SCHOOL DISTRICT, UT
 OPEN CLASSROOM, UT
 OPEN HIGH SCHOOL OF UTAH, UT
 OQUIRRH MOUNTAIN CHARTER SCHOOL, UT
 PARADIGM HIGH SCHOOL, UT
 PARK CITY SCHOOL DISTRICT, UT
 PINNACLE CANYON ACADEMY, UT
 PIUTE SCHOOL DISTRICT, UT
 PROVIDENCE HALL, UT
 PROVO SCHOOL DISTRICT, UT
 QUAIL RUN PRIMARY SCHOOL, UT
 QUEST ACADEMY, UT
 RANCHES ACADEMY, UT
 REAGAN ACADEMY, UT
 RENAISSANCE ACADEMY, UT
 RICH SCHOOL DISTRICT, UT
 ROCKWELL CHARTER HIGH SCHOOL, UT
 SALT LAKE ARTS ACADEMY, UT
 SALT LAKE CENTER FOR SCIENCE EDUCATION, UT
 SALT LAKE SCHOOL DISTRICT, UT
 SALT LAKE SCHOOL FOR THE PERFORMING ARTS, UT
 SAN JUAN SCHOOL DISTRICT, UT
 SEVIER SCHOOL DISTRICT, UT
 SOLDIER HOLLOW CHARTER SCHOOL, UT
 SOUTH SANPETE SCHOOL DISTRICT, UT
 SOUTH SUMMIT SCHOOL DISTRICT, UT
 SPECTRUM ACADEMY, UT
 SUCCESS ACADEMY, UT
 SUCCESS SCHOOL, UT
 SUMMIT ACADEMY, UT
 SUMMIT ACADEMY HIGH SCHOOL, UT
 SYRACUSE ARTS ACADEMY, UT
 THOMAS EDISON - NORTH, UT
 TIMPANOGOS ACADEMY, UT
 TINTIC SCHOOL DISTRICT, UT
 TOOEELE SCHOOL DISTRICT, UT

TUACAHN HIGH SCHOOL FOR THE PERFORMING ARTS , UT
 UINTAH RIVER HIGH , UT
 UINTAH SCHOOL DISTRICT , UT
 UTAH CONNECTIONS ACADEMY , UT
 UTAH COUNTY ACADEMY OF SCIENCE , UT
 UTAH ELECTRONIC HIGH SCHOOL , UT
 UTAH SCHOOLS FOR DEAF & BLIND , UT
 UTAH STATE OFFICE OF EDUCATION , UT
 UTAH VIRTUAL ACADEMY , UT
 VENTURE ACADEMY , UT
 VISTA AT ENTRADA SCHOOL OF PERFORMING ARTS AND TECHNOLOGY , UT
 WALDEN SCHOOL OF LIBERAL ARTS , UT
 WASATCH PEAK ACADEMY , UT
 WASATCH SCHOOL DISTRICT , UT
 WASHINGTON SCHOOL DISTRICT , UT
 WAYNE SCHOOL DISTRICT , UT
 WEBER SCHOOL DISTRICT , UT
 WEILENMANN SCHOOL OF DISCOVERY , UT

HIGHER EDUCATION

ARGOSY UNIVERSITY
 BATON ROUGE COMMUNITY COLLEGE, LA
 BIRTHINGWAY COLLEGE OF MIDWIFERY
 BLUE MOUNTAIN COMMUNITY COLLEGE
 BRIGHAM YOUNG UNIVERSITY - HAWAII
 CENTRAL OREGON COMMUNITY COLLEGE
 CENTENARY COLLEGE OF LOUISIANA
 CHEMEKETA COMMUNITY COLLEGE
 CLACKAMAS COMMUNITY COLLEGE
 COLLEGE OF THE MARSHALL ISLANDS
 COLUMBIA GORGE COMMUNITY COLLEGE
 CONCORDIA UNIVERSITY
 GEORGE FOX UNIVERSITY
 KLAMATH COMMUNITY COLLEGE DISTRICT
 LANE COMMUNITY COLLEGE
 LEWIS AND CLARK COLLEGE
 LINFIELD COLLEGE
 LINN-BENTON COMMUNITY COLLEGE
 LOUISIANA COLLEGE, LA
 LOUISIANA STATE UNIVERSITY
 LOUISIANA STATE UNIVERSITY HEALTH SERVICES
 MARYLHURST UNIVERSITY
 MT. HOOD COMMUNITY COLLEGE
 MULTNOMAH BIBLE COLLEGE
 NATIONAL COLLEGE OF NATURAL MEDICINE
 NORTHWEST CHRISTIAN COLLEGE
 OREGON HEALTH AND SCIENCE UNIVERSITY
 OREGON INSTITUTE OF TECHNOLOGY
 OREGON STATE UNIVERSITY
 OREGON UNIVERSITY SYSTEM
 PACIFIC UNIVERSITY
 PIONEER PACIFIC COLLEGE
 PORTLAND COMMUNITY COLLEGE
 PORTLAND STATE UNIVERSITY
 REED COLLEGE
 RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
 ROGUE COMMUNITY COLLEGE
 SOUTHEASTERN LOUISIANA UNIVERSITY

SOUTHERN OREGON UNIVERSITY (OREGON UNIVERSITY SYSTEM)
 SOUTHWESTERN OREGON COMMUNITY COLLEGE
 TULANE UNIVERSITY
 TILLAMOOK BAY COMMUNITY COLLEGE
 UMPQUA COMMUNITY COLLEGE
 UNIVERSITY OF HAWAII BOARD OF REGENTS
 UNIVERSITY OF HAWAII-HONOLULU COMMUNITY COLLEGE
 UNIVERSITY OF OREGON-GRADUATE SCHOOL
 UNIVERSITY OF PORTLAND
 UNIVERSITY OF NEW ORLEANS
 WESTERN OREGON UNIVERSITY
 WESTERN STATES CHIROPRACTIC COLLEGE
 WILLAMETTE UNIVERSITY
 XAVIER UNIVERSITY
 UTAH SYSTEM OF HIGHER EDUCATION, UT
 UNIVERSITY OF UTAH, UT
 UTAH STATE UNIVERSITY, UT
 WEBER STATE UNIVERSITY, UT
 SOUTHERN UTAH UNIVERSITY, UT
 SNOW COLLEGE, UT
 DIXIE STATE COLLEGE, UT
 COLLEGE OF EASTERN UTAH, UT
 UTAH VALLEY UNIVERSITY, UT
 SALT LAKE COMMUNITY COLLEGE, UT
 UTAH COLLEGE OF APPLIED TECHNOLOGY, UT

STATE AGENCIES

ADMIN. SERVICES OFFICE
 BOARD OF MEDICAL EXAMINERS
 HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
 HAWAII DEPARTMENT OF TRANSPORTATION
 HAWAII HEALTH SYSTEMS CORPORATION
 OFFICE OF MEDICAL ASSISTANCE PROGRAMS
 OFFICE OF THE STATE TREASURER
 OREGON BOARD OF ARCHITECTS
 OREGON CHILD DEVELOPMENT COALITION
 OREGON DEPARTMENT OF EDUCATION
 OREGON DEPARTMENT OF FORESTRY
 OREGON DEPT OF TRANSPORTATION
 OREGON DEPT. OF EDUCATION
 OREGON LOTTERY
 OREGON OFFICE OF ENERGY
 OREGON STATE BOARD OF NURSING
 OREGON STATE DEPT OF CORRECTIONS
 OREGON STATE POLICE
 OREGON TOURISM COMMISSION
 OREGON TRAVEL INFORMATION COUNCIL
 SANTIAM CANYON COMMUNICATION CENTER
 SEIU LOCAL 503, OPEU
 SOH- JUDICIARY CONTRACTS AND PURCH
 STATE DEPARTMENT OF DEFENSE, STATE OF HAWAII
 STATE OF HAWAII
 STATE OF HAWAII, DEPT. OF EDUCATION
 STATE OF LOUISIANA
 STATE OF LOUISIANA DEPT. OF EDUCATION
 STATE OF LOUISIANA, 26TH JUDICIAL DISTRICT
 ATTORNEY
 STATE OF UTAH

CITY OF TUCSON, RFP# 192163, MAINTENANCE, RE SUPPLIES, PARTS, EQUIPMENT, MATERIALS

Attachment B - Price P

Estimated Item			
Line #	Usage	Product Description	Manufacturer Name
1	484,000	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
2	130,000	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
3	77,000	Standard Battery,AA,Alkaline,PK24	DURACELL
4	66,000	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
5	62,000	Trash Bags,45 gal.,2.00 mil,PK100	TOUGH GUY
6	57,000	Standard Battery,AAA,Alkaline,PK24	DURACELL
7	56,000	Insect Repellent,Aerosol,6 oz.	OFF
8	56,000	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
9	55,000	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
10	44,000	Safety Glasses,Clear,Uncoated	CONDOR
11	43,000	Std Cap.Pleated Filter,20x25x2,MERV7	AIR HANDLER
12	43,000	Toilet Bowl Cleaner,32 oz.,Bottle	TOUGH GUY
13	40,000	Std Cap.Pleated Filter,16x20x2,MERV7	AIR HANDLER
14	38,000	Std Cap.Pleated Filter,16x25x2,MERV7	AIR HANDLER
15	38,000	Std Cap.Pleated Filter,20x20x2,MERV7	AIR HANDLER
16	37,000	Knit Gloves,L,Natural,PR	CONDOR
17	33,000	Pavement Repair Patch,60 lb.,Bag	PERMA-PATCH
18	33,000	Jersey Gloves,9-1/2",L,Brown,PR	CONDOR
19	33,000	Safety Glasses,Clear Lens,Clear Frame	HONEYWELL UVEX
20	32,000	Duct Tape,48mm x 55m,11 mil,Silver	NASHUA
21	30,000	Flat Mop Pad,Microfiber	RUBBERMAID
22	29,000	Electrical Tape,7 mil,3/4" x 66 ft.,Blk	SCOTCH
23	29,000	Electronic Ballast,T8 Lamps,120/277V	PHILIPS ADVANCE
24	27,000	Std Cap.Pleated Filter,24x24x2,MERV7	AIR HANDLER
25	27,000	Standard Battery,D,Alkaline,PK12	DURACELL
26	26,000	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
27	25,000	Fluorescent Lamp,T8,48In. L,32W,4100K	LUMAPRO
28	24,000	Disposable Gloves,Nitrile,L,Blue,PK100	ANSELL
29	24,000	Toilet Brush,Fiber,12"	TOUGH GUY
30	23,000	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
31	23,000	Roll,Hardwound,10",800 ft.,White,PK6	GEORGIA-PACIFIC
32	23,000	Jersey Gloves,9-1/2",L,Brown,PR	CONDOR
33	23,000	High Cap.Pleated Filter,16x25x2,MERV8	AIR HANDLER
34	23,000	High Cap.Pleated Filter,16x20x2,MERV8	AIR HANDLER
35	22,000	String Wet Mop,24 oz., Cotton	TOUGH GUY
36	21,000	High Cap.Pleated Filter,20x20x2,MERV8	AIR HANDLER
37	20,000	Fluorescent Lamp,T8,Daylight,6500K	GE LIGHTING

38	20,000 Battery,123,Lithium,3V	DURACELL
39	20,000 Disposable Gloves,Nitrile,XL,Blue,PK100	ANSELL
40	20,000 High Cap.Pleated Filter,24x24x2,MERV8	AIR HANDLER
41	19,000 Standard Battery,C,Alkaline,PK12	DURACELL
42	19,000 Barricade Tape,Yellow/Black,1000ft x 3In	GRAINGER APPROVED
43	18,000 Single Fold Sheets,Brn,Envision(R),PK16	GEORGIA-PACIFIC
44	18,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
45	17,000 High Cap.Pleated Filter,20x25x2,MERV8	AIR HANDLER
46	17,000 Trigger Sprayer,32 oz.,Red/White	TOUGH GUY
47	17,000 Safety Glasses,Smoke Mirror	JACKSON SAFETY
48	16,000 Standard Battery,9V,Alkaline,PK12	DURACELL
49	16,000 Std Cap.Pleated Filter,20x20x1,MERV7	AIR HANDLER
50	15,000 Electronic Ballast,T8 Lamps,120/277V	PHILIPS ADVANCE
51	15,000 Trash Bags,40 to 45 gal.,16 micron,PK250	TOUGH GUY
52	15,000 Jersey Gloves,9-1/2",L,Brown,PR	CONDOR
53	15,000 Glue Trap,3/16"L x 7-1/2"W x 4"H	CATCHMASTER
54	15,000 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
55	15,000 Marking Paint,17 oz.,Caution BI/APWA BI	RUST-OLEUM
56	15,000 Breaker Kit,Vacuum	SLOAN
57	14,000 CutRes Gloves,XL,Yellow,PR	ANSELL
58	14,000 Leather Gloves,Patch Palm,L,PR	CONDOR
59	14,000 Std Cap.Pleated Filter,20x24x2,MERV7	AIR HANDLER
60	13,000 CutOff Wheel,A60T,4-1/2"x.045"x7/8"	DEWALT
61	13,000 Sand Bag, White,26 in L, 14 in W,PK100	GRAINGER APPROVED
62	13,000 Coated Gloves,Palm and Fingers,XL,PR	CONDOR
63	13,000 Leather Drivers Gloves,Cowhide,L,PR	CONDOR
64	13,000 Leather Drivers Gloves,Cowhide,XL,PR	CONDOR
65	12,000 Std Cap.Pleated Filter,12x24x2,MERV7	AIR HANDLER
66	12,000 Safety Glasses,Gray	CONDOR
67	12,000 Std Cap.Pleated Filter,20x25x1,MERV7	AIR HANDLER
68	12,000 Maintenance Absorbent,40 lb.,Bag	OIL-DRI
69	12,000 Standard Battery,AA,Lithium,PK8	ENERGIZER
70	12,000 Mechanics Glove,XL,Black/Gray,PR	IRONCLAD
71	12,000 Water Diaphragm Assembly	ACORN
72	11,000 Disposable Respirator,N95,Universal,PK10	3M
73	11,000 Hand Cleaning Towels,10" x 12" ,Citrus	SCRUBS
74	11,000 Markng Paint,17 oz.,Cautn Blue/APWA Blue	RUST-OLEUM
75	11,000 Hand Warmer,2-1/4 in. x 3-1/2 in.,PR	HOTHANDS
76	11,000 Disposable Gloves,Nitrile,L,Black,PK100	MICROFLEX
77	11,000 Mechanics Glove,L,Black/Gray,Neoprene,PR	IRONCLAD
78	11,000 Wasp and Hornet Killer,Aerosol,20 oz.	TOUGH GUY
79	11,000 Roll,Hardwound,7-7/8",800 ft.,Brown,PK6	GEORGIA-PACIFIC
80	11,000 Knit Gloves,XL,Natural,PR	CONDOR
81	11,000 Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING
82	11,000 Fluorescent Lamp,T12,Daylight,6500K	GE LIGHTING
83	11,000 Coated Gloves,XL,Black/Red,PR	HONEYWELL
84	11,000 Disposable Gloves,Latex,XL,Blue,PK50	MICROFLEX

85	11,000 Std Cap.Pleated Filter,16x25x1,MERV7	AIR HANDLER
86	10,000 Toilet Paper,Envision(R),Jumbo,2Ply,PK8	GEORGIA-PACIFIC
87	10,000 Fluorescent Linear Lamp,T8,Warm,3000K	GE LIGHTING
88	10,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
89	10,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
90	10,000 High Cap.Pleated Filter,20x20x1,MERV8	AIR HANDLER
91	10,000 Std Cap.Pleated Filter,16x20x1,MERV7	AIR HANDLER
92	10,000 Hand Sanitizer,Bottle,Gel	PURELL
93	10,000 Bleach,1 gal.,Chlorine,Bottle,PK3	TOUGH GUY
94	10,000 Safety Glasses,Clear	CONDOR
95	10,000 Corrugated Moving/Storage Box,32 ECT	GRAINGER APPROVED
96	10,000 Lantern Battery,Heavy Dty,6V,Spring Term	RAYOVAC
97	10,000 Disposable Gloves,Nitrile,XL,Black,PK100	MICROFLEX
98	10,000 Disposable Gloves,Nitrile,XL,Black,PK100	MICROFLEX
99	9,000 High Cap.Pleated Filter,20x24x2,MERV8	AIR HANDLER
100	9,000 Athletic Field Stripping Paint,White	RUST-OLEUM
101	9,000 Diaphragm,Black Rubber	SLOAN
102	9,000 Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING
103	9,000 Fluorescent Lamp,T8,48In. L,32W,5000K	LUMAPRO
104	9,000 Disposable Gloves,Nitrile,M,Blue,PK100	ANSELL
105	9,000 Disposable Wipes,Hydroknit(R)	WYPALL
106	9,000 Coin Cell,2032,Lithium,3V	GRAINGER APPROVED
107	9,000 Toilet Paper,Envision(R),2Ply,Pk80	GEORGIA-PACIFIC
108	9,000 String Wet Mop,20 oz., Cotton	TOUGH GUY
109	9,000 Plug-In CFL,13W,Non-Dim,4100K,10,000 hr	GE LIGHTING
110	9,000 LED Tube,T8,LED,Cool,1750 lm,12.0W,4000K	GE LIGHTING
111	9,000 Brake Parts Cleaner,20 oz. Aerosol	CRC
112	9,000 Coated Gloves,L,Black/Red,PR	HONEYWELL
113	9,000 Disposable Gloves,Latex,L,Natural,PK100	MICROFLEX
114	9,000 Recycled Trash Bags,60 gal.,Black,PK50	TOUGH GUY
115	8,000 Microfiber Cloth,16" x 16",Blue,1/EA	TOUGH GUY
116	8,000 Leather Gloves,Safety Cuff,XL,PR	CONDOR
117	8,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
118	8,000 Repair Kit,Toilet,3.5 GPF	SLOAN
119	8,000 CutOff Whl,Gemini 4-1/2"x.045"x7/8"	NORTON
120	8,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
121	8,000 Inside Cover,Plastic	SLOAN
122	8,000 Chemical Splash/Impact Resistant Goggles	CONDOR
123	8,000 Wasp and Hornet Killer,Aerosol,14 oz.	CRC
124	8,000 U-Shaped Fluorescent Lamp,T8,4100K	GE LIGHTING
125	8,000 Leather Gloves,Patch Palm,XL,PR	CONDOR
126	8,000 Glass Cleaner,Aerosol Can,20 oz.	SPRAYWAY
127	8,000 Trash Bags,40 to 45 gal.,1.10 mil,PK100	TOUGH GUY
128	8,000 Coated Gloves,Palm and Fingers,XL,PR	CONDOR
129	8,000 Mobilgrease XHP 222, Grease, 13.7 oz.	MOBIL
130	8,000 Marking Paint,17 oz.,White	RUST-OLEUM
131	8,000 Toilet Paper,Compact(R),Coreless,PK36	GEORGIA-PACIFIC

132	8,000 Fluorescent Lamp,T8,48In. L,32W,3500K	LUMAPRO
133	8,000 Hvy Dty Penetrating Solvent,Aerosol,11oz	BLASTER
134	8,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
135	8,000 Coated Gloves,Palm and Fingers,L,10",PR	CONDOR
136	8,000 Coated Gloves,Palm and Fingers,XL,PR	MCR SAFETY
137	7,000 Disposable Gloves,Nitrile,M,Black,PK100	MICROFLEX
138	7,000 Preprinted Bottle,32 oz.,White/Clear	TOUGH GUY
139	7,000 Shop Towel Roll,Double Re-Creped	SCOTT
140	7,000 Pre-Moistened Cleaning Tissues,PK100	BAUSCH & LOMB
141	7,000 Leather Gloves,Knit Wrist,L,PR	CONDOR
142	7,000 Lubricant,Aerosol Can,16 oz.	WD-40
143	7,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
144	7,000 LED Lamp,4000K,Indoor,15W,Glass	GE LIGHTING
145	7,000 Windshield Wash Cleaner/Delcer,1 Gal	SPLASH
146	7,000 Line Marking Paint,17 oz.,White	RUST-OLEUM
147	7,000 Utility Blade,2 Points,2-7/16" L,PK5	STANLEY
148	7,000 Multifold Sheets,Brown,Envision(R),PK16	GEORGIA-PACIFIC
149	7,000 Sports Drink Mix,Lemon-Lime	GATORADE
150	7,000 Sports Drink Mix,Orange	GATORADE
151	7,000 Mechanics Glove,M,Black/Gray,Neoprene,PR	IRONCLAD
152	7,000 Electronic Ballast,T8 Lamps,120/277V	PHILIPS ADVANCE
153	7,000 Disposable Gloves,Nitrile,L,Orange,PK100	MICROFLEX
154	7,000 Mechanics Glove,2XL,Black/Gray,PR	IRONCLAD
155	7,000 Sleeve,Safety,48 In, Clear	LUMAPRO
156	7,000 Toilet Paper,Compact,Coreless,2Ply,PK18	GEORGIA-PACIFIC
157	7,000 Leather Gloves,Safety Cuff,L,PR	CONDOR
158	7,000 Safety Glasses,Clear	CONDOR
159	7,000 Liq. Germicidal Bleach,121 oz.Bottle,PK3	CLOROX
160	7,000 Water Softener Pellets,40 lb.	DIAMOND CRYSTAL
161	7,000 Vacuum Breaker Repair Kit	SLOAN
162	7,000 Trash Bags,42 gal.,PK20	TOUGH GUY
163	7,000 LED Tube,T8 Shape,2100 lm,15.0W,5000K	GE LIGHTING
164	7,000 Combination Padlock,Center,Black/Silver	MASTER LOCK
165	7,000 Multifold Sheets,White,Signature(R),PK16	GEORGIA-PACIFIC
166	6,000 LED Lamp,4000K,Indoor,18W,Glass	GE LIGHTING
167	6,000 Lamp Holder,660 Watts	HUBBELL WIRING DEVI
168	6,000 CompostableTrash Bags,PK5	TOUGH GUY
169	6,000 Disposable Gloves,Nitrile,XL,Blue,PK50	MICROFLEX
170	6,000 Wasp and Hornet Killer,14 oz.	RAID
171	6,000 Plug-In CFL,26W,Dimmable,4100K,17,000 hr	GE LIGHTING
172	6,000 Insect Repellent,Aerosol,6.5 oz.	REPEL
173	6,000 Safety Glasses,Clear	JACKSON SAFETY
174	6,000 Trash Bags,20 to 30 gal.,10 micron,PK500	TOUGH GUY
175	6,000 Repair Kit,Handle	SLOAN
176	6,000 Std Cap.Pleated Filter,16x24x2,MERV7	AIR HANDLER
177	6,000 Safety Glasses,Smoke	SMITH & WESSON
178	6,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING

179	6,000 Traffic Cone,36In,Orange	GRAINGER APPROVED
180	6,000 Universal Absorbent,25 lb.,Bag	EP MINERALS
181	6,000 LED Lamp,A19Shape,800 lm,2700K	PHILIPS
182	6,000 Trash Bags,11 to 13 gal.,0.75 mil,PK50	TOUGH GUY
183	6,000 Line Marking Paint,17 oz.,Fl Green	RUST-OLEUM
184	6,000 Dispenser,Hardwound,Push Lever,Plastic	GEORGIA-PACIFIC
185	6,000 Sanding Hand Pad,Alum. Oxide,VF	SCOTCH-BRITE
186	6,000 Elbow,90 Deg,Wrot Copper,3/4" Tube	NIBCO
187	6,000 LED Lamp,1500 lm,14W,A-Shape,5000K	PHILIPS
188	6,000 Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING
189	6,000 Repair Kit,Toilet,1.6 GPF	SLOAN
190	6,000 Plug-In CFL,40W,Dimmable,4100K,20,000 hr	GE LIGHTING
191	6,000 Lawn Rake,Steel,54 In,24 Tines	WESTWARD
192	6,000 Plug-In CFL,13W,Non-Dim,2700K,10,000 hr	GE LIGHTING
193	6,000 Microfiber Cloth,16" x 16",Green,1/EA	TOUGH GUY
194	6,000 Ballpoint Pen,Retractable,Med,Blk,PK12	ZEBRA PEN
195	6,000 Ballpoint Pen,Retractable,Med,Blue,PK12	ZEBRA PEN
196	6,000 Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING
197	6,000 Plug-In CFL,26W,Dimmable,3500K,17,000 hr	GE LIGHTING
198	6,000 Std Cap.Pleated Filter,16x16x2,MERV7	AIR HANDLER
199	6,000 Coated Gloves,Palm and Fingers,9,PR	ANSELL
200	6,000 Lubricant,Aerosol Can,12 oz.	WD-40
201	6,000 Disposable Gloves,Nitrile,XL,Blue,PK100	CONDOR
202	6,000 Desk Recycling Container,Blue,7 gal.	RUBBERMAID
203	6,000 Sealant Tape,1/2 In. W,260 In. L	ANTI-SEIZE TECHNOLOG
204	5,000 Sports Drink Mix,Fruit Punch,PK8	GATORADE
205	5,000 Disposable Gloves,Nitrile,L,Blue,PK100	CONDOR
206	5,000 High Cap.Pleated Filter,12x24x2,MERV8	AIR HANDLER
207	5,000 Disposable Gloves,Nitrile,XL,Blue,PK100	CONDOR
208	5,000 Gen Purpose Handheld Light,LED,Yellow	GRAINGER APPROVED
209	5,000 Sports Drink Mix,Fruit Punch	GATORADE
210	5,000 Rubbing Alcohol,Antiseptics,Bottle	MEDIQUE
211	5,000 Elctrical Tape,8.5 mil,3/4" x 66 ft.,Blk	SCOTCH
212	5,000 Disposable Gloves,Nitrile,XL,Blue,PK50	SHOWA
213	5,000 Toilet Seat,Open Front,18-3/8 In	BEMIS
214	5,000 Trim To Fit Foam Filter,15x24x1/4"	AIR HANDLER
215	5,000 Plug,5-15P,15A,125V	HUBBELL WIRING DEVI
216	5,000 Water Chamber Assembly	ACORN
217	5,000 String Wet Mop,16 oz., Cotton	TOUGH GUY
218	5,000 Sponge,4-3/16"L,6"W,Cellulose,Yw	TOUGH GUY
219	5,000 Scrubber Sponge,9"L,6"W,Nylon,Grn,PK15	TOUGH GUY
220	5,000 Duct Tape,48mm x 55m,9 mil,Silver	NASHUA
221	5,000 Safety Glasses,Clear,Uncoated	CONDOR
222	5,000 Sponge,6"L,4-1/4"W,Cellulose,Yellow	3M
223	5,000 Diesel Exhaust Fluid DEF,2.5 Gal.	VALVOLINE
224	5,000 Toilet Bowl Cleaner,32 oz.,Bottle	TOUGH GUY
225	5,000 Inverted Striping Paint,White	RUST-OLEUM

226	5,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
227	5,000 Cleaner/Degreaser,1 gal.,Jug	SIMPLE GREEN
228	5,000 Integrated LED Tube,T8,4000K,Cool	GE LIGHTING
229	5,000 Disc,Molded	SLOAN
230	5,000 Industrial Grade Steel Wool,Coarse,PK16	GRAINGER APPROVED
231	5,000 Coin Cell,2032,Lithium,3V,PK2	DURACELL
232	5,000 LED Lamp,14W,2100 lm,4000K	PHILIPS
233	5,000 Roll,Hardwound,7-7/8",1000 ft.,White,PK6	GEORGIA-PACIFIC
234	5,000 Sports Drink Mix,Glacier Freeze	GATORADE
235	5,000 Leather Drivers Gloves,Cowhide,M,PR	CONDOR
236	5,000 Liquid Disinfectant Cleaner,32 oz.Bottle	DIVERSEY
237	5,000 Duplex Wall Plate,1 Gang,Silver	HUBBELL WIRING DEVI
238	5,000 Standard Battery,AA,Alkaline,PK24	ENERGIZER
239	5,000 Disposable Gloves,Vinyl,L,Clear,PK100	CONDOR
240	5,000 LED Lamp,T8 Bulb Shape,10.0W,1600 lm	PHILIPS
241	5,000 Disposable Gloves,Latex,XL,Natural,PK100	MICROFLEX
242	5,000 Cable Tie,Standard,14.5 in.,Blk,PK100	POWER FIRST
243	5,000 Broom Handle,Wood,Natural Wood,60"	TOUGH GUY
244	5,000 Sports Drink Mix,Riptide Rush	GATORADE
245	5,000 Paint Brush,Chip,2"	WOOSTER
246	5,000 Disposable Gloves,Nitrile,L,Black,PK100	MICROFLEX
247	5,000 White Relief Valve,Toilets	SLOAN
248	5,000 Guide Assembly,Toilets and Urinals	SLOAN
249	5,000 Plug-In CFL,7.0W,Non-Dim,4100K,10,000 hr	GE LIGHTING
250	5,000 Paint Brush,Flat Sash,3"	GRAINGER APPROVED
251	5,000 Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM
252	5,000 Emergency Light,3.6W,4-1/4In H,10In L	LITHONIA LIGHTING
253	5,000 Plug-In CFL,40W,Dimmable,3500K,20,000 hr	GE LIGHTING
254	5,000 Multifold Sheets,White,Envision(R),PK16	GEORGIA-PACIFIC
255	5,000 Plug-In CFL,32W,Dimmable,4100K,17,000 hr	GE LIGHTING
256	5,000 Wastebasket,Rectangular,7 gal.,Black	TOUGH GUY
257	5,000 Lubricant,Aerosol Can,11 oz.	WD-40
258	5,000 Sports Drink Mix,Lemon-Lime,PK8	GATORADE
259	5,000 All Purpose Cleaner,Liquid,1 gal.	TOUGH GUY
260	5,000 Broom Handle,Wood,Tan,60"	TOUGH GUY
261	5,000 Disposable Gloves,Nitrile,XL,Blue,PK50	MICROFLEX
262	5,000 Smoke Alarm,Photoelectric,1-9/64 in. H	FIRST ALERT
263	5,000 Hand Sanitizer,Bottle,Liquid,PK24	PURELL
264	4,000 Plug-In CFL,42W,Dimmable,4100K,17,000 hr	GE LIGHTING
265	4,000 Terry Towels,Cotton,PK12	GRAINGER APPROVED
266	4,000 Water Pitcher Cartridge,6In,0.5 Mic	DUPONT
267	4,000 Cut Resistant Gloves,L,Blue/Gray,PR	ANSELL
268	4,000 Sports Drink Mix,Fruit Punch	GATORADE
269	4,000 Coated Gloves,Full,10,9-1/2",PR	ANSELL
270	4,000 String Wet Mop,22 oz. Cotton	TOUGH GUY
271	4,000 Trash Grabber,Steel,36" L	UNGER
272	4,000 Disposable Respirator,N95,Universal,PK20	3M

273	4,000 Angle Broom,Head and Handle,12",Yellow	TOUGH GUY
274	4,000 Utility Knife,6 In.,Gray	STANLEY
275	4,000 Sports Drink Mix,Riptide Rush	GATORADE
276	4,000 High Cap.Pleated Filter,24x24x2,MERV10	AIR HANDLER
277	4,000 String Wet Mop,26 oz. Cotton	TOUGH GUY
278	4,000 Sports Drink Mix,Lemon-Lime	GATORADE
279	4,000 Sports Drink Mix,Orange	GATORADE
280	4,000 Smoke Alarm,Ionization,3V	KIDDE
281	4,000 Std Cap.Pleated Filter,18x24x2,MERV7	AIR HANDLER
282	4,000 Toilet Seat Cover,15" x 10-1/8",PK20	TOUGH GUY
283	4,000 Cleaner Stick,1-1/4" W	TOUGH GUY
284	4,000 Plug-In CFL,7.0W,Non-Dim,2700K,10,000 hr	GE LIGHTING
285	4,000 Toilet Paper,Preference(R),2Ply,PK80	GEORGIA-PACIFIC
286	4,000 Hand Sanitizer,Bottle,Gel,PK4	PURELL
287	4,000 Super Penetrant,Aerosol Can,11 oz.	CRC
288	4,000 U Shaped Lamp,F32T8/SPX41/U6/2	GE LIGHTING
289	4,000 Plug-In CFL,13W,Dimmable,4100K,12,000 hr	GE LIGHTING
290	4,000 Stretch Wrap,Clear,1500 ft. L,18" W	GRAINGER APPROVED
291	4,000 LED Lamp,5000K Color Temp.,2100 lm,17.0W	PHILIPS
292	4,000 Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
293	4,000 Safety Glasses,Clear	CONDOR
294	4,000 Liquid Body Wash,1 gal.,Floral	GOJO
295	4,000 Leather Gloves,Sfty Cuff,Blue/Tan,XL,PR	CONDOR
296	4,000 Plug-In CFL,26W,Non-Dim,4100K,10,000 hr	GE LIGHTING
297	4,000 Loose Wheel Nut Indicator,33mm,Plastic	CHECKPOINT
298	4,000 Broom Handle,Wood,Natural Wood,60"	TOUGH GUY
299	4,000 Recycled Trash Bags,33 gal.,Black,PK125	TOUGH GUY
300	4,000 Abrsv Cut Whl,4-1/2 Dx0.045In T	UNITED ABRASIVES-SAI
301	4,000 High Cap.Pleated Filter,16x30x1,MERV8	AIR HANDLER
302	4,000 Wasp and Hornet Killer,20 oz.,Aerosol	SPECTRACIDE
303	4,000 Std Cap.Pleated Filter,20x30x2,MERV7	AIR HANDLER
304	4,000 Integrated LED Tube,5000K,Very Cool	GE LIGHTING
305	4,000 Battery,123,Lithium,3V,PK2	GRAINGER APPROVED
306	4,000 Lamp,F35/CX41/U6/WM	GE LIGHTING
307	4,000 Mechanics Glove,S,Black/Gray,Neoprene,PR	IRONCLAD
308	4,000 Electronic Ballast,T8 Lamps,120/277V	PHILIPS ADVANCE
309	4,000 CFL Ballast,Electronic,54W,120/277V	PHILIPS ADVANCE
310	4,000 Air Freshener,20 oz.,Aerosol Can	TOUGH GUY
311	4,000 Brake Parts Cleaner, 20 oz. Aerosol	CRC
312	4,000 Trash Bags,40 to 45 gal.,1.70 mil,PK100	TOUGH GUY
313	4,000 PreciseLine Markng Paint,17 oz.,Fl Grn	RUST-OLEUM
314	4,000 Trash Grabber,Aluminum,32" L	TOUGH GUY
315	4,000 LED Lamp,T8,Indoor,12W,3500K	PHILIPS
316	4,000 Leather Gloves,Split/Double,L,PR	CONDOR
317	4,000 Sunscreen,Tottle Bottle,4.000 oz.	CORTEX
318	4,000 Safety Glasses,Clear	CONDOR
319	4,000 U-Shaped Fluorescent Lamp,Cool,4100K	GE LIGHTING

320	4,000 Metering Servomotor Assembly w/ Seat	ACORN
321	4,000 Leather Gloves,Gauntlet Cuff,XL,PR	CONDOR
322	4,000 Windshield Wash Cleaner,1 Gal,-20 F	SPLASH
323	4,000 Disposable Gloves,Vinyl,XL,Clear,PK100	CONDOR
324	4,000 Angle Broom,Head and Handle,12",Yellow	TOUGH GUY
325	4,000 Corrugated Moving/Storage Box	GRAINGER APPROVED
326	4,000 Fluorescent Lamp,T8,Daylight,6500K	GE LIGHTING
327	4,000 Inverted Striping Paint,Yellow	RUST-OLEUM
328	4,000 LED Lamp,14W,2100 lm,5000K	PHILIPS
329	4,000 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
330	4,000 Trash Bags,33 gal.,16 micron,PK250	TOUGH GUY
331	3,000 LED Linear Lamp,T8,18.0W,Cool	LUMAPRO
332	3,000 Disposable Gloves,Nitrile,XL,PK100	CONDOR
333	3,000 Odor Eliminator,Size 32 oz.,Fresh	DIVERSEY
334	3,000 Liquid Hand Soap,1 gal.,Pleasant	GOJO
335	3,000 Blank Box Mount Wall Plate,1 Gang,Silver	HUBBELL WIRING DEVI
336	3,000 Hand Warmer,2-1/4 In. x 3-1/2 In.,PK10	HOTHANDS
337	3,000 Coated Gloves,XL,10-1/2",PR	MCR SAFETY
338	3,000 Disposable Gloves,Nitrile,L,PK100	CONDOR
339	3,000 Disk Filter,P100,Bayonet,PK2	3M
340	3,000 Replacement Eye Wash Bottle,32 oz.	HONEYWELL
341	3,000 Foam Hand Soap,1250mL,Unscented,PK3	GOJO
342	3,000 Recycled Trsh Bags,40 to 45gal,Blk,PK100	TOUGH GUY
343	3,000 Fast Acting Midget Fuse,Amps 5,KTK	EATON BUSSMANN
344	3,000 Paint Can,1 gal.,Round	POLAR TECH
345	3,000 Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
346	3,000 Hard Hat,4 pt. Pinlock,BI	CONDOR
347	3,000 Electrical Box,Square,4x4x2,30.3 cu. in.	RACO
348	3,000 Cross Tee,Ceiling Tile,Steel,2 ft. In L	ARMSTRONG
349	3,000 Mobil Polyrex EM,Motor Grease,13.7 oz.	MOBIL
350	3,000 Pail,5.0 gal.,Open Head,White	GRAINGER APPROVED
351	3,000 Safety Glasses,Clear,Uncoated	CONDOR
352	3,000 Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING
353	3,000 High Cap.Pleated Filter,20x30x2,MERV8	AIR HANDLER
354	3,000 Coated Gloves,Palm and Fingers,XL,PR	ANSELL
355	3,000 Std Cap.Pleated Filter,24x24x4,MERV7	AIR HANDLER
356	3,000 LED Lamp,A19,9.5W,800 lm	LUMAPRO
357	3,000 Std Cap.Pleated Filter,24x24x1,MERV7	AIR HANDLER
358	3,000 Architect Bolt,1/4-20	GRAINGER APPROVED
359	3,000 Replacement Eye Wash Bottle,16 oz.	HONEYWELL
360	3,000 Std Cap.Pleated Filter,14x20x1,MERV7	AIR HANDLER
361	3,000 Flow Controls,0.5 GPM	ACORN
362	3,000 Coat and Garment Hook	GRAINGER APPROVED
363	3,000 Disposable Gloves,Nitrile,L,Teal,PK100	ANSELL
364	3,000 Battery,12VDC,7Ah,0.187" Faston	GRAINGER APPROVED
365	3,000 Furniture Polish,Lemon,20 oz.	TOUGH GUY
366	3,000 Foam Hand Soap,1250mL, Botanical,PK3	GOJO

367	3,000 Control Stop Repair Kit,1 In	SLOAN
368	3,000 Paint Roller Cover,9 in.,Poly	PREMIER
369	3,000 Germicidal Foaming Cleaner,Aerosol,20oz.	TOUGH GUY
370	3,000 Disposable Gloves,Nitrile,M,Orange,PK100	MICROFLEX
371	3,000 Window and Door Sealant,10.1 oz.,Clear	GE
372	3,000 Beverage Cooler,Hard Sided,5.0 gal.	IGLOO
373	3,000 Cable Tie,Standard,7.9 in.,Black,PK100	POWER FIRST
374	3,000 Fuel Cylinder,MAP-Pro,14.1 oz	WORTHINGTON CYLINE
375	3,000 Plug-In CFL,32W,Dimmable,3500K,17,000 hr	GE LIGHTING
376	3,000 Std Cap.Pleated Filter,14x25x1,MERV7	AIR HANDLER
377	3,000 Disposable Gloves,Nitrile,M,Blue,PK100	CONDOR
378	3,000 Bungee Strap,Black,31" L	GOLDLINE
379	3,000 Disposable Gloves,Nitrile,L,Blue,PK100	CONDOR
380	3,000 Toilet Paper,White,2 Ply,PK6	GEORGIA-PACIFIC
381	3,000 Green Pleat,20x20x2,MERV13	AIR HANDLER
382	3,000 Coated Gloves,Palm and Fingers,10,PR	ANSELL
383	3,000 Disp. Gloves,Nitrile,2XL,Black,PK100	MICROFLEX
384	3,000 Coated Gloves,Palm and Fingers,M,PR	CONDOR
385	3,000 Repair Kit,Urinal.1.5 GPF	SLOAN
386	3,000 Packing Tape,Transparent,2 In. x 800 In.	SCOTCH
387	3,000 Disposable Gloves,Nitrile,Blue,XL,PK100	MICROFLEX
388	3,000 High Cap.Pleated Filter,16x25x1,MERV8	AIR HANDLER
389	3,000 Standard Battery,AAAA,Alkaline,PK2	DURACELL
390	3,000 Rain Poncho,Disposable,Yellow,50" L	CONDOR
391	3,000 Traffic Cone,28In,Orange	GRAINGER APPROVED
392	3,000 Dishwashing Soap,Liquid,5 gal.	DAWN
393	3,000 Lantern Battery,Alkaline,6V,Spring Term	DURACELL
394	3,000 Nuisance Dust Mask,Universal,PK50	CONDOR
395	3,000 Leather Gloves,Red Striped,2XL,PR	CONDOR
396	3,000 Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
397	3,000 Air Freshener Refill,118.10g,Cover,PK2	TOUGH GUY
398	3,000 Toilet Bowl Cleaner,32 oz.,Bottle	TOUGH GUY
399	3,000 Glass Scraper,Stiff,1-1/2",Carbon Steel	PACIFIC HANDY CUTTE
400	3,000 Disp. Gloves,Nitrile,XL,Orange,PK100	MICROFLEX
401	3,000 Sideshield,Clear,Plastic,PR	CONDOR
402	3,000 Std Cap.Pleated Filter,15x20x2,MERV7	AIR HANDLER
403	3,000 Quartz Metal Halide Lamp,ED28,175W	GE LIGHTING
404	3,000 Quartz Metal Halide Lamp,ED28,250W	GE LIGHTING
405	3,000 Filter Cartridge,Water Cooler,1.5 GPM	ELKAY
406	3,000 Safety Glasses,Clear	CONDOR
407	3,000 Disposable Respirator,P100,Universal	3M
408	3,000 Sanitizer Wipes,Canister,6 x 8"	SCRUBS
409	3,000 Safety Glasses,Clear	MCR SAFETY
410	3,000 Flat Mop Pad,Microfiber	RUBBERMAID
411	3,000 First Aid Kit,50 People,Metal,24 Comp.	FIRST AID ONLY
412	3,000 Sanitizer Wipes,Canister,6 x 7-1/2".	PDI
413	3,000 Fluorescent Lamp,T12,Very Cool,5000K	GE LIGHTING

414	3,000 Utility Knife,6 In.,Dark Gray	STANLEY
415	3,000 Coated Gloves,Palm and Fingers,L,PR	CONDOR
416	3,000 Plug-In CFL,9.0W,Non-Dim,4100K,10,000 hr	GE LIGHTING
417	3,000 Traffic Cone,18In,Orange	GRAINGER APPROVED
418	3,000 Rust Preventative Spray Primer,Gray,15oz	RUST-OLEUM
419	3,000 Disposable Wipes,Hydroknit(R)	WYPALL
420	3,000 Disposable Gloves,Latex,L,Blue,PK50	MICROFLEX
421	3,000 Foam Hand Soap,2000mL,Cranberry,PK2	GOJO
422	3,000 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
423	3,000 Disposable Gloves,Latex,L,Natural,PK100	ANSELL
424	3,000 Hang/Stack Bin,10-7/8 x 5-1/2 x 5,Blue	AKRO-MILS
425	3,000 Depressed Ctr Wheel,T27,4.5x0.045x7/8,AO	DEWALT
426	3,000 U.S. Cold Patch,50 lb.,Bag	SAKRETE
427	3,000 SS Cleaner,18 oz. Aerosol Can	TOUGH GUY
428	3,000 Braided Connector,3/8 Comp x 1/2 FIP	GRAINGER APPROVED
429	3,000 Bottled Water,None,PK24	NESTLE
430	3,000 Line Marking Paint,17 oz.,Fl Orng	RUST-OLEUM
431	3,000 Personal Eye Wash Bottle,1 oz.	PHYSICIANS CARE
432	3,000 Traffic Cone,18In,Orange	GRAINGER APPROVED
433	3,000 Coated Gloves,Palm and Fingers,L,PR	ANSELL
434	3,000 Long Handled Dust Pan,Black,Plastic	TOUGH GUY
435	3,000 Dust Mop,Blue	TOUGH GUY
436	3,000 Battery,223,Lithium,6V	DURACELL
437	3,000 CutOff Whl,A60S,4-1/2"x.045"x7/8"	DEWALT
438	3,000 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
439	3,000 Crawling Insect Killer,Aerosol	TOUGH GUY
440	3,000 Spray Paint,Black,12 oz.	RUST-OLEUM
441	3,000 Safety Glasses,Clear	CONDOR
442	3,000 Scouring Pad,Green,6" L,9" W,PK20	3M
443	3,000 Paint Brush,Flat Sash,2"	GRAINGER APPROVED
444	3,000 Repair Kit,Toilet,4.5 GPF	SLOAN
445	3,000 Superior Lubricant,Aerosol Can,12 oz.	TRI-FLOW
446	3,000 Granular Clay Floor Absorbent,25 lb.,Bag	CONDOR
447	3,000 Door WedgeNo Slip,Gray,4-3/4 In.L,PK2	MASTER
448	3,000 Standard Battery,AA,Alkaline,PK24	DURACELL
449	3,000 Std Cap.Pleated Filter,20x30x1,MERV7	AIR HANDLER
450	2,000 Cleaner/Degreaser,24 oz.,Spray Bottle	SIMPLE GREEN
451	2,000 LED Lamp,10W,800 lm,4000K,Standard Bulb	GE LIGHTING
452	2,000 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
453	2,000 Cartridge Kit,Urinals	SLOAN
454	2,000 Sealant Tape,3/4 In. W,520 In. L	ANTI-SEIZE TECHNOLOG
455	2,000 Pail,5.0 gal.,Open Head,Red,Logo	GRAINGER APPROVED
456	2,000 Standard Battery,AAA,Alkaline,PK24	ENERGIZER
457	2,000 Pro Strip Floor Stripper,5 L	DIVERSEY
458	2,000 High Cap.Pleated Filter,16x24x2,MERV8	AIR HANDLER
459	2,000 Hard Hat,C, E,White,4 pt. Ratchet	MSA
460	2,000 String Wet Mop,24 oz.,Cotton	RUBBERMAID

461	2,000 LED Lamp,5000K,Indoor,18W,Glass	GE LIGHTING
462	2,000 Aerosol Dust Remover,10 Oz	ABILITY ONE
463	2,000 Hardi Cube Water Softener Salt,50 Lb	DIAMOND CRYSTAL
464	2,000 Marking Paint,17 oz.,Safety Grn/APWA Grn	RUST-OLEUM
465	2,000 Tape Measure,1 In x 25 ft,Chrome,In/Ft	STANLEY
466	2,000 Screw-In CFL,Non-Dimmable,2700K,23W	LUMAPRO
467	2,000 Masking Tape,Paper,Tan,1"	GRAINGER APPROVED
468	2,000 Combination Padlock,Bottom,Brass	MASTER LOCK
469	2,000 Cooling Towel,Blue,13 x 29 In.	CHILL-ITS BY ERGODYNI
470	2,000 Leather Drivers Gloves,Goatskin,XL,PR	CONDOR
471	2,000 Std Cap.Pleated Filter,16x20x4,MERV7	AIR HANDLER
472	2,000 Battery,123,Lithium,3V,PK2	STREAMLIGHT
473	2,000 Canister	MSA
474	2,000 Hinge Eye,8.2mm Hole,M8 Thread	BANSBACH EASYLIFT
475	2,000 Beverage Cooler,Hard Sided,3.0 gal.	IGLOO
476	2,000 Disposable Gloves,Nitrile,XL,Teal,PK100	ANSELL
477	2,000 Safety Glasses,Gray	CONDOR
478	2,000 Combination Padlock,Bottom,Brass	MASTER LOCK
479	2,000 Ztek,Clear Frame,Clear Antifog Lens	PYRAMEX
480	2,000 Toilet Paper,Envision,1Ply,PK80	GEORGIA-PACIFIC
481	2,000 Paint Roller Cover,9 In,Nap 3/8 In	WOOSTER
482	2,000 Rust Preventative Spray Paint,White,15oz	RUST-OLEUM
483	2,000 Std Cap.Pleated Filter,14x24x1,MERV7	AIR HANDLER
484	2,000 U-Shaped Fluorescent Lamp,T8,4100K,Cool	GE LIGHTING
485	2,000 Halogen Floodlight,PAR38,80W	GE LIGHTING
486	2,000 Multidepth Shipping Carton,16 In. L	GRAINGER APPROVED
487	2,000 Lubricant,Aerosol Can,8 oz.	WD-40
488	2,000 Diesel Exhaust Fluid DEF,Jug,2.5 gal	PEAK
489	2,000 Coated Gloves,Palm and Fingers,10,PR	ANSELL
490	2,000 Masking Tape,Paper,Tan,2"	GRAINGER APPROVED
491	2,000 High Cap.Pleated Filter,20x25x1,MERV8	AIR HANDLER
492	2,000 Keyed Padlock,Alike,1-1/2"W	MASTER LOCK
493	2,000 Disposable Gloves,Latex,XL,Natural,PK50	MICROFLEX
494	2,000 Safety Glasses,Gray	CONDOR
495	2,000 Roll,Hardwound,10",800 ft.,Brown,PK6	GEORGIA-PACIFIC
496	2,000 Sunscreen,Spray Bottle	SUNX
497	2,000 Exit Sign,Exit,7"x10"	BRADY
498	2,000 Disposable Gloves,Nitrile,2XL,Blue,PK50	MICROFLEX
499	2,000 Disposable Gloves,Nitrile,L,Blue,PK50	MICROFLEX
500	2,000 Battery,6VDC,4.5Ah,0.187" Faston	GRAINGER APPROVED
501	2,000 Stainless Steel Lens Latch	LITHONIA LIGHTING
502	2,000 Standard Battery,AAA,Alkaline,PK24	DURACELL
503	2,000 Degreaser,1 gal.,Jug	TOUGH GUY
504	2,000 Chemical Resistant Glove,15 mil,Sz 11,PR	SOLVEX ALPHATEC
505	2,000 Std Cap.Pleated Filter,12x16x1,MERV7	AIR HANDLER
506	2,000 Std Cap.Pleated Filter,12x12x1,MERV7	AIR HANDLER
507	2,000 Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING

508	2,000 Wastebasket,Rectangular,7 gal.,Black	RUBBERMAID
509	2,000 2-Cycle Engine Oil,Synth Blnd,26oz,PK6	ECHO
510	2,000 Maintenance Absorbent,20 lb.,Pail	OIL-DRI
511	2,000 Disposable Gloves,Nitrile,M,PK100	CONDOR
512	2,000 Std Cap.Pleated Filter,16x16x1,MERV7	AIR HANDLER
513	2,000 Ice Melt 50 lb. Bag, Full TL	PREMIERE
514	2,000 CutOff Wheel,Rightcut,6"x.040"x7/8"	NORTON
515	2,000 Brake Parts Cleaner, 20 oz. Aerosol	CRC
516	2,000 Safety Vest,Lime,Universal	GRAINGER APPROVED
517	2,000 Dust Mop,White, Gray	TOUGH GUY
518	2,000 Cut Resistant Gloves,XL,Blue/Gray,PR	ANSELL
519	2,000 Leather Drivers Gloves,Pigskin,XL,PR	CONDOR
520	2,000 Marking Paint,17 oz.,Safety Red	RUST-OLEUM
521	2,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
522	2,000 Air Filter,20x20x1",Fiberglass	AIR HANDLER
523	2,000 LED Lamp,A19 Bulb Shape,10.0W	GE LIGHTING
524	2,000 Coated Gloves,Palm and Finger,L,PR	CONDOR
525	2,000 Square Point Shovel,48 In.Handle,14 ga.	WESTWARD
526	2,000 Toilet Paper,Acclaim,Jumbo,1Ply,9In,PK8	GEORGIA-PACIFIC
527	2,000 LED Lamp,4000K Color Temp.,2100 lm,17.0W	PHILIPS
528	2,000 Safety Glasses,Smoke	JACKSON SAFETY
529	2,000 Plug-In CFL,26W,Dimmable,3500K,17,000 hr	GE LIGHTING
530	2,000 LED Lamp,A19 Bulb Shape,9.5W,800 lm	LUMAPRO
531	2,000 Trash Bags,60 gal.,4.00 mil,PK50	TOUGH GUY
532	2,000 Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
533	2,000 Plug-In CFL,9.0W,Non-Dim,2700K,10,000 hr	GE LIGHTING
534	2,000 Flat Mop Pad,Microfiber	RUBBERMAID
535	2,000 Spray Paint,Safety Yellow,15 oz.	RUST-OLEUM
536	2,000 Shower Curtain,Vinyl,White,72x42	GRAINGER APPROVED
537	2,000 Disposable Gloves,Nitrile,S,Black,PK100	MICROFLEX
538	2,000 Jersey Gloves,9-3/4",L,Brown,PR	CONDOR
539	2,000 Actuator Cartridge Assembly	SLOAN
540	2,000 Safety Vest,Orng,Univ,Polyster Mesh	GRAINGER APPROVED
541	2,000 Corn Lobby Broom,Head and Handle,7",Tan	TOUGH GUY
542	2,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
543	2,000 High Cap.Pleated Filter,18x24x2,MERV8	AIR HANDLER
544	2,000 U-Shaped Fluorescent Lamp,Neutral,3500K	GE LIGHTING
545	2,000 Chemical Resistant Glove,14" L,Sz 10,PR	ALPHATEC
546	2,000 Electrical Tape,7 mil,3/4" x 66 ft.,Blue	SCOTCH
547	2,000 Quartz Metal Halide Lamp,BD17,175W	GE LIGHTING
548	2,000 Trash Bags,55 gal.,1.65 mil,PK20	TOUGH GUY
549	2,000 Perforated Roll,11",63 ft. 9",White,PK30	TOUGH GUY
550	2,000 Trash Bags,7 to 10 gal.,6 micron,PK1000	TOUGH GUY
551	2,000 Spray Bottle,16 oz.,White/Clear	ABILITY ONE
552	2,000 Hand Held Dust Pan,Black,Plastic	TOUGH GUY
553	2,000 Disposable Gloves,Nitrile,L,Blue,PK100	ANSELL
554	2,000 Electrical Tape,7 mil,3/4" x 66 ft.,Red	SCOTCH

555	2,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
556	2,000 Utility Container,32 gal.,Gray	TOUGH GUY
557	2,000 Leather Gloves,Single Palm,XL,PR	CONDOR
558	2,000 LED Lamp,Globe,G25,5.0W,120V,350 lm	GE LIGHTING
559	2,000 Greaseless Lubricant,Aerosol Can,11 oz.	LPS
560	2,000 Disposable Respirator,N95,Universal,PK20	3M
561	2,000 High Cap.Pleated Filter,16x16x2,MERV8	AIR HANDLER
562	2,000 Disposable Gloves,Nitrile,XL,Blue,PK50	MICROFLEX
563	2,000 Roll,Hardwound,10",800 ft.,White,PK6	GEORGIA-PACIFIC
564	2,000 LED Lamp,10W,1600 lm,4000K	PHILIPS
565	2,000 Leather Drivers Gloves,Cowhide,2XL,PR	CONDOR
566	2,000 Std Cap.Pleated Filter,18x18x2,MERV7	AIR HANDLER
567	2,000 Bungee Strap,Black,21" L	GOLDLINE
568	2,000 Nuisance Dust Mask,Universal,PK50	HONEYWELL
569	2,000 Button Cell Battery,1/3 N,Lithium,3V	DURACELL
570	2,000 Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING
571	2,000 Roll,Hardwound,7-7/8",350 ft.,Brown,PK12	GEORGIA-PACIFIC
572	2,000 High Cap.Pleated Filter,16x20x1,MERV8	AIR HANDLER
573	2,000 Bar/Chain Oil,1 Qt.	ECHO
574	2,000 Container Dolly,250 lb.,Fits 55 gal.	RUBBERMAID
575	2,000 Disinfectant,20 oz.,Floral,Aerosol Can	TOUGH GUY
576	2,000 Disposable Gloves,Nitrile,XL,Blue,PK100	ANSELL
577	2,000 Oven Cleaner,RTU,20 oz.,Aerosol Can	TOUGH GUY
578	2,000 Plug-In CFL,42W,Dimmable,3500K,17,000 hr	GE LIGHTING
579	2,000 Mechanics Glove,L,Black/White,Leather,PR	IRONCLAD
580	2,000 Disinfecting Wipes,6" x 6-3/4"	PDI
581	2,000 Fuel Cylinder,Propane,14.1 oz	WORTHINGTON CYLINE
582	2,000 LED Lamp,5000K,Indoor,15W,Glass	GE LIGHTING
583	2,000 Smoke Alarm,5-19/32" dia.,1-29/32" H	KIDDE
584	2,000 Receptacle,Duplex,20A,5-20R,125V,Ivory	HUBBELL WIRING DEVI
585	2,000 Mechanical Pencil,0.7mm,Smoke,PK12	UNIVERSAL
586	2,000 Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING
587	2,000 Traffic Cone,28In,Orange	GRAINGER APPROVED
588	2,000 Duct Tape,1-7/8" x 35 yd,17 mil,Black	GORILLA TAPE
589	2,000 GFCI Receptacle,20A,125VAC,5-20R,Ivory	HUBBELL WIRING DEVI
590	2,000 Disposable Gloves,Nitrile,M,Black,PK100	MICROFLEX
591	2,000 Battery,6VDC,4Ah,0.187" Faston	GRAINGER APPROVED
592	2,000 Sanitizer Wipes,Bucket,6 x 6-3/4"	PURELL
593	2,000 Plug-In CFL,13W,Dimmable,3500K	GE LIGHTING
594	2,000 Disposable Gloves,Nitrile,Blue,L,PK100	MICROFLEX
595	2,000 Windshield Delcer,Aerosol,12 oz	CRC
596	2,000 Caulk,10.1 oz,White	DAP
597	2,000 USB 2.0 Cable,6 ft.L,Black	MONOPRICE
598	2,000 Disinfecting Wipes,6" x 6-3/4"	PDI
599	2,000 Disposable Gloves,Latex,L,Natural,PK100	ANSELL
600	2,000 Inverted Marking Paint,White	RUST-OLEUM
601	2,000 Evaporator Cleaner,Aerosol,18 fl oz	NU-CALGON

602	2,000 Fluorescent Lamp,T8,48In. L,25W,4100K	LUMAPRO
603	2,000 Quartz Metal Halide Lamp,ED28,400W	GE LIGHTING
604	2,000 Plug-In CFL,26W,Dimmable,4100K,17,000 hr	GE LIGHTING
605	2,000 Air Freshener,20 oz.,Aerosol Can	TOUGH GUY
606	2,000 Pick-Proof Adhesive Sealant,10.3oz,Clear	SUREBOND
607	2,000 Filter,Dry,Cartridge Filter,Paper,6-1/2"	DAYTON
608	2,000 Hand Sani. Refill,Refill Cart.,Foam,PK3	PURELL
609	2,000 Air Filter,16x25x2",Fiberglass	AIR HANDLER
610	2,000 Rush 12 Backpack,18x11x18 In,10 Pkt	5.11 TACTICAL
611	2,000 Disposable Gloves,Latex,L,Natural,PK100	CONDOR
612	2,000 Baton Scabbard,Black,3-3/4 in. L	ASP
613	2,000 Multifold Sheets,Brown,Tough Guy,PK16	TOUGH GUY
614	2,000 Water Key,Four Way,Steel,Vinyl Pouch	GRAINGER APPROVED
615	2,000 Safety Glasses,Clear	CONDOR
616	2,000 Lobby Broom,Synthetic,Black	RUBBERMAID
617	2,000 Toilet Paper,Jumbo,White,9" dia.,PK12	TOUGH GUY
618	2,000 Hand Soap,Liquid,Citrus,0.5 gal.	GOJO
619	2,000 U-Shaped Fluorescent Lamp,T8,4100K,Cool	LUMAPRO
620	2,000 Trash Bags,15 gal.,8 micron,PK1000	TOUGH GUY
621	2,000 Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING
622	2,000 LED Lamp,A19Shape,14.5W,1500 lm,2700K	PHILIPS
623	2,000 Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING
624	2,000 Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
625	2,000 Granular Clay Absorbent,50 lb.,Bag	OIL-DRI
626	2,000 Depressed Center Whl,T27,6x0.045x7/8,AO	NORTON
627	2,000 Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
628	2,000 Hand Dishwashing Soap,38oz.Unscented,PK8	DAWN
629	2,000 Spray Paint,Safety Blue,15 oz.	RUST-OLEUM
630	2,000 Disposable Gloves,Latex,XL,Natural,PK100	ANSELL
631	2,000 Trash Grabber,Aluminum,36" L	UNGER
632	2,000 Mechanics Glove,XL,Black/White,PR	IRONCLAD
633	2,000 Degreaser,20 oz.,Aerosol Can	CRC
634	2,000 Shower Curtain Hooks,Chrome,PK12	GRAINGER APPROVED
635	2,000 Multifold Sheets,White,BigFold(R),PK10	GEORGIA-PACIFIC
636	2,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
637	2,000 CPR Kit,Wter Resist. Case,4inLx5inWx2inH	EMI
638	2,000 Gas Can,5 Gal.,Red,Self Vent	BRIGGS & STRATTON
639	2,000 Toilet Cleaning Caddy	TOUGH GUY
640	2,000 Disposable Gloves,Nitrile,L,Blue,PK50	MICROFLEX
641	2,000 High Cap.Pleated Filter,24x24x4,MERV8	AIR HANDLER
642	2,000 Long Handled/Lobby,Plastic,11-5/16"	RUBBERMAID
643	2,000 Disposable Gloves,Latex,XL,Blue,PK50	MICROFLEX
644	2,000 LED Lamp,T8 Bulb Shape,14.0W,2100 lm	PHILIPS
645	2,000 Recycling Saddle,Black,1 gal.	RUBBERMAID
646	2,000 Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM
647	2,000 Multifold Sheets,White,Tough Guy,PK16	TOUGH GUY
648	2,000 Clipboard,Letter Size,Hardboard,Brown	GAV

649	2,000 Trash Bags,56 gal.,1.10 mil,PK100	TOUGH GUY
650	2,000 Port. Elec. Heater,1500 W,5118 BtuH	DAYTON
651	2,000 Patch Cord,Cat 5e,Booted,Black,5.0 ft.	MONOPRICE
652	2,000 Blade,Scraper	HYDE
653	2,000 Roll,Hardwound,7-7/8",1000 ft.,Brown,PK6	GEORGIA-PACIFIC
654	2,000 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
655	2,000 Electronic Ballast,T12 Lamps,120/277V	PHILIPS ADVANCE
656	2,000 Emrgncy Medical Kit,25 Components,Blk	EMI
657	2,000 Roll,Centerpull,7-25/32",700 ft,Whit,PK4	TOUGH GUY
658	2,000 Pail,5.0 gal.,Open Head,Natural	GRAINGER APPROVED
659	2,000 Line Marking Paint,17 oz.,Fl Orng	RUST-OLEUM
660	2,000 Baseboard Stripper,Size 21 oz.	3M
661	2,000 Round Point Shovel,48 In.Handle,14 ga.	WESTWARD
662	2,000 Leather Gloves,Single Palm,L,PR	CONDOR
663	2,000 Rubber Sealant,9.8 oz.,Clear	DAP
664	2,000 Aluminum Cleaner ,16 oz. Aerosol Can	TOUGH GUY
665	2,000 Nesting Conveyor Bin,18 In L,10 In H	NEW ENGLAND PLASTIC
666	2,000 Door Stop Wedge XL,Ylw,6-3/4" L,PK2	MASTER
667	2,000 V-Belt,4L220	DAYTON
668	2,000 Bath Tissue Dispenser,Width 13-1/2 In	TOUGH GUY
669	2,000 Corn Broom,Head and Handle,7-1/2",Tan	TOUGH GUY
670	2,000 Plug-In CFL,18W,Dimmable,3500K	GE LIGHTING
671	2,000 Fluorescent Lamp,T8,48In. L,32W,6500K	LUMAPRO
672	2,000 Extendable Duster,Lambswool,30" to 47"L	TOUGH GUY
673	1,000 Std Cap.Pleated Filter,12x24x1,MERV7	AIR HANDLER
674	1,000 Lever Door Holder,Clear Aluminum,5" H	KABA ILCO
675	1,000 High Pressure Sodium Lamp,ED18,400W	GE LIGHTING
676	1,000 Electrical Tape,7 mil,3/4" x 66 ft.,Wht	SCOTCH
677	1,000 String Correctional Facility Mop,24 oz.	TOUGH GUY
678	1,000 Trash Bags,40 to 45 gal.,22 micron,PK150	TOUGH GUY
679	1,000 Antimicrobial Pleat Filter,20x20x2,MERV8	AIR HANDLER
680	1,000 Disposable Towels,Double Re-Creped	TOUGH GUY
681	1,000 Spray Paint,Gloss White,12 oz.	RUST-OLEUM
682	1,000 High Cap.Pleated Filter,16x20x2,MERV11	AIR HANDLER
683	1,000 Sports Drink Mix,Grape,PK8	GATORADE
684	1,000 Extension Cord,50 ft., 12/3 ga.	POWER FIRST
685	1,000 Std Cap.Pleated Filter,20x25x4,MERV7	AIR HANDLER
686	1,000 U-Shaped Fluorescent Lamp,3500K,Neutral	GE LIGHTING
687	1,000 Trash Bags,45 gal.,1.40 mil,PK100	TOUGH GUY
688	1,000 Enhanced Rating Fitting,1/2",Straight	RACO
689	1,000 String Wet Mop,16 oz., Cotton	TOUGH GUY
690	1,000 Water Nozzle,Twist,Brass,3-5/8" L	GILMOUR
691	1,000 Sanitary Napkin Bag,3-1/4" W,10" H,PK250	HOSPECO
692	1,000 Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING
693	1,000 Dust Mop,White, Gray	TOUGH GUY
694	1,000 Keyed Padlock,Alike,1-3/4"W	MASTER LOCK
695	1,000 Toilet Bowl Cleaner,32 oz.,Floral,Green	DIVERSEY

696	1,000 Disposable Gloves,Vinyl,M,Clear,PK100	CONDOR
697	1,000 Beverage Cooler,Hard Sided,2.0 gal.	IGLOO
698	1,000 Toilet Paper,500 Sheets,White,PK96	TOUGH GUY
699	1,000 Disposable Wipes,Double Re-Creped	TOUGH GUY
700	1,000 Safety Glasses,Clear	CONDOR
701	1,000 Disposable Respirator,N95,M/L,PK10	MOLDEX
702	1,000 Std Cap.Pleated Filter,16x30x1,MERV7	AIR HANDLER
703	1,000 Toilet Paper,AngelSoft psUltra(R),PK60	GEORGIA-PACIFIC
704	1,000 Spray Paint,Silver Aluminum,14 oz.	RUST-OLEUM
705	1,000 Standard Battery,AA,Alkaline,PK24	DURACELL
706	1,000 Trash Bags,60 gal.,1.20 mil,PK100	TOUGH GUY
707	1,000 String Wet Mop,16 oz., Cotton	RUBBERMAID
708	1,000 Scrub Brush,Palmyra,Replacement Brush	TOUGH GUY
709	1,000 Safety Glasses,Clear	CONDOR
710	1,000 Disposable Gloves,Nitrile,XL,Blue,PK100	MICROFLEX
711	1,000 Glass Cleaner,Jug,1 gal.	WINDEX
712	1,000 Elbow,90 Deg,Wrot Copper,1" Tube	NIBCO
713	1,000 Inverted Marking Paint,Caution Blue	RUST-OLEUM
714	1,000 Quartz Metal Halide Lamp,ED37,400W	GE LIGHTING
715	1,000 Smoke Alarm,Ionization,120VAC, 9V	FIREX
716	1,000 Lubricant/Corrosion Inhibitor,11.75 oz.	FLUID FILM
717	1,000 Mechanics Gloves,Utility,XL,Black,PR	IRONCLAD
718	1,000 Coated Gloves,Palm and Fingers,L,10",PR	MCR SAFETY
719	1,000 Mop Bucket and Wringer,8-3/4 gal.,Yellow	RUBBERMAID
720	1,000 Hand Cleaning Towels,6" x 8",Citrus	D-LEAD
721	1,000 Tongue and Groove Plier,12" L	CHANNELLOCK
722	1,000 Fuse,RK5,Ser FRN-R,30 A,250VAC/125VDC	EATON BUSSMANN
723	1,000 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
724	1,000 Leather Drivers Gloves,Goatskin,L,PR	CONDOR
725	1,000 LED Lamp,A21 Bulb Shape,17.5W,1600 lm	LUMAPRO
726	1,000 Luncheon Napkin,White,Full Fold,PK6000	GRAINGER APPROVED
727	1,000 Safety Glasses,Blue Mirror	JACKSON SAFETY
728	1,000 Std Cap.Pleated Filter,12x20x1,MERV7	AIR HANDLER
729	1,000 String Wet Mop,16 oz. Cotton	TOUGH GUY
730	1,000 Contact Cleaner,13 oz.,Aerosol Can	CRC
731	1,000 Water Softener Salt,Sodium Chloride	DIAMOND CRYSTAL
732	1,000 Dust Mop Handle,Clip On,60"L	TOUGH GUY
733	1,000 Penetrating Oil, 16 Oz.	LIQUID WRENCH
734	1,000 Trash Bags,60 gal.,22 micron,PK150	TOUGH GUY
735	1,000 LED Lamp,Cylindrical,Polycarbonate,PK2	GE LIGHTING
736	1,000 Drivers Gloves,Split Leather,Gray,XL,PR	CONDOR
737	1,000 Safety Pin,2 Wire Snap	FABORY
738	1,000 Wall Switch Key	HUBBELL WIRING DEVI
739	1,000 Disposable Gloves,Nitrile,M,Blue,PK100	MICROFLEX
740	1,000 Disposable Gloves,Nitrile,L,Blue,PK100	MICROFLEX
741	1,000 Trash Bags,15 gal.,0.35 mil,PK500	TOUGH GUY
742	1,000 Plug-In CFL,26W,Dimmable,2700K,17,000 hr	GE LIGHTING

743	1,000 Scouring Pad,9-1/2"L,6"W,Nyln,Grn,PK10	ABILITY ONE
744	1,000 Extension Cord,50 ft.,PVC,14/3 ga.	POWER FIRST
745	1,000 Line Marking Paint,17 oz.,Fl Pink	RUST-OLEUM
746	1,000 LED Linear Lamp,2100 lm,4000K Color Temp	GE LIGHTING
747	1,000 High Pressure Sodium Lamp,ED23.5,150W	GE LIGHTING
748	1,000 Standard Battery,AA,Alkaline,PK24	DAYTON
749	1,000 Disposable Gloves,Latex,M,Natural,PK100	ANSELL
750	1,000 Screw-In CFL,T3,Non-Dimmable,2700K	GE LIGHTING
751	1,000 Multi-Bit Screwdriver,11-in-1,7-1/2"	KLEIN TOOLS
752	1,000 ProPress 90 elbow, 1/2" x 1/2"	VIEGA PROPRESS
753	1,000 High Cap.Pleated Filter,24x24x2,MERV11	AIR HANDLER
754	1,000 Razor Blade,1-1/2" W, PK100	STANLEY
755	1,000 Hercules Pro Poxy 20	HERCULES
756	1,000 Plunger, 6.25in., 21in., Rubber, Wood	KORKY
757	1,000 Plug-In CFL,26W,Non-Dim,3500K,10,000 hr	GE LIGHTING
758	1,000 Reclosable Bag,Standard,LDPE,Seal,PK100	GRAINGER APPROVED
759	1,000 Gas Can,2 Gal.,Red,Self Vent,Poly	BRIGGS & STRATTON
760	1,000 Vacuum Breaker,3/4 In.,GHT	ZURN WILKINS
761	1,000 Compressor Oil,1L, All Season Select	INGERSOLL RAND
762	1,000 Antimicrobial Pleat Filter,16x20x2,MERV8	AIR HANDLER
763	1,000 Plug-In CFL,26W,T4 PL,1800 lm,3500K	LUMAPRO
764	1,000 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
765	1,000 Bolt,Spring,6 In	GRAINGER APPROVED
766	1,000 Gen Purpose Handheld Light,LED,Black	GRAINGER APPROVED
767	1,000 GFCI Receptacle,20A,125VAC,5-20R,White	HUBBELL WIRING DEVI
768	1,000 Masking Tape,Paper,Blue,2"	GRAINGER APPROVED
769	1,000 String Wet Mop,12 oz., Cotton	TOUGH GUY
770	1,000 Plug-In CFL,26W,T4 PL,Cool,1800 lm,4100K	LUMAPRO
771	1,000 Std Cap.Pleated Filter,18x18x1,MERV7	AIR HANDLER
772	1,000 Steno Books,6 x 9 In,PK4	TOPS
773	1,000 LED U-Tube,T8,13W,4000K	GE
774	1,000 Keyed Padlock,Alike,1-9/16"W	MASTER LOCK
775	1,000 Contact Cleaner,11 oz.,Aerosol Can	CRC
776	1,000 Adapter,Male,2 In	GRAINGER APPROVED
777	1,000 Conical Anchor Kit,#10-12	FABORY
778	1,000 Mildew and Mold Remover,32 oz.	MOLD ARMOR
779	1,000 ProPress 90 elbow, 3/4" x 3/4"	VIEGA PROPRESS
780	1,000 Ceiling Tile,24" W,48" L,5/8" Thick,PK12	ARMSTRONG
781	1,000 Disposable Gloves,Nitrile,2XL,Blue,PK100	CONDOR
782	1,000 Foam Hand Soap,1250mL,Unscented,PK3	GOJO
783	1,000 High Pressure Sodium Lamp,B17,70W	GE LIGHTING
784	1,000 Forced Cup Plunger,Rubber,Cup Size 6In.	GRAINGER APPROVED
785	1,000 Trash Bags,40 to 45 gal.,1.10 mil,PK100	TOUGH GUY
786	1,000 Leather Drivers Gloves,Pigskin,L,PR	CONDOR
787	1,000 Fast Acting Midget Fuse,Amps 10,KTK	EATON BUSSMANN
788	1,000 Screw-In CFL,1600 lm,110-127V,2700K,23W	LUMAPRO
789	1,000 Leather Gloves,Split/Double,XL,PR	CONDOR

790	1,000 Trash Bags,56 gal.,22 micron,PK150	TOUGH GUY
791	1,000 Cold Galvanizing Compound,20 oz	RUST-OLEUM
792	1,000 LED Tube,T8 Shape,2100 lm,15.0W,4000K	GE LIGHTING
793	1,000 Cable Tie,Standard,11.8 in.,Black,PK100	POWER FIRST
794	1,000 Leather Drivers Gloves,Cowhide,L,PR	CONDOR
795	1,000 Voltage Detector,5 In. L,90 to 1000VAC	FLUKE
796	1,000 Incandescent Light Bulb,A21,100W	GE LIGHTING
797	1,000 Battery,18V,2.2Ah,NiCd,PK2	DEWALT
798	1,000 Hard Hat, E,White,4 pt. Ratchet	MSA
799	1,000 Shipping Carton,Kraft,18 In. L,Single	GRAINGER APPROVED
800	1,000 Perforated Roll,11",230 ft.,White,PK12	GEORGIA-PACIFIC
801	1,000 Air Filter,20x25x2",Fiberglass	AIR HANDLER
802	1,000 Bungee Strap,Black,24" L	THE BETTER BUNGEE
803	1,000 Rubbing Alcohol,Antiseptics,Bottle	MEDIQUE
804	1,000 Facial Tissue,Envision,Flat Box,PK30	GEORGIA-PACIFIC
805	1,000 Std Cap.Pleated Filter,20x24x4,MERV7	AIR HANDLER
806	1,000 Plug-In CFL,18W,Dimmable,4100K	GE LIGHTING
807	1,000 Scraper,Stiff,4",Carbon Steel	UNGER
808	1,000 Shop Towels,Double Re-Creped	SCOTT
809	1,000 Fasguard Synthetic Leather Palm Black,L	MCR SAFETY
810	1,000 LED Lamp, A19, 3000K	PHILIPS
811	1,000 Coated Gloves,Palm and Finger,XL,PR	CONDOR
812	1,000 Standard Battery,AA,Alkaline,PK36	DURACELL
813	1,000 Drivers Gloves,Split Leather,Gray,L,PR	CONDOR
814	1,000 Safety Glasses,Indoor/Outdoor	JACKSON SAFETY
815	1,000 String Wet Mop,34 oz., Cotton	TOUGH GUY
816	1,000 Snow Shovel,Aluminum, Poly Blade,18" W	TRUE TEMPER
817	1,000 Delineator Post with Base,45 In,Orange	GRAINGER APPROVED
818	1,000 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
819	1,000 Coat and Garment Hook,2 Ends,Aluminum	GRAINGER APPROVED
820	1,000 Water Filter Pitcher System,100 F	DUPONT
821	1,000 Leather Gloves,Gauntlet Cuff,L,PR	CONDOR
822	1,000 Safety Glasses,Silver Mirror	CROSSFIRE
823	1,000 LED Lamp,3500K,Indoor,15W,Glass	GE LIGHTING
824	1,000 Degreaser,20 oz.,Aerosol Can	CRC
825	1,000 Lobby Broom,Synthetic,Black	TOUGH GUY
826	1,000 Cleaner/Degreaser,32 oz.,Spray Bottle	OIL EATER
827	1,000 CPR Filtershield,Universal,Pouch	HONEYWELL NORTH
828	1,000 Face Mask,Orange	REFRIGIWEAR
829	1,000 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
830	1,000 Disposable Gloves,Nitrile,9in L,XL,PK100	CONDOR
831	1,000 Body Wash Shampoo Shave,1000mL,PK2	OPS
832	1,000 Tongue and Groove Plier,10" L	CHANNELLOCK
833	1,000 Fluorescent Lamp,T8,Daylight,6500K	GE LIGHTING
834	1,000 String Wet Mop,28 oz., Cotton	TOUGH GUY
835	1,000 High Cap.Pleated Filter,15x20x2,MERV8	AIR HANDLER
836	1,000 Keyed Padlock,Different,1-1/2" W	MASTER LOCK

837	1,000 Glove Clip,1-1/4 x 5-1/2 In	PROTO
838	1,000 Safety Glasses,Clear	CONDOR
839	1,000 Cap,Low Lead Brass,500 psi,3/4 in.GHT	GRAINGER APPROVED
840	1,000 Coated Gloves,Palm and Fingers,L,10",PR	MCR SAFETY
841	1,000 Fuse,RK5,Ser FRN-R,20 A,250VAC/125VDC	EATON BUSSMANN
842	1,000 Cleaner/Degreaser,32 oz.,Spray Bottle	SUPERCLEAN
843	1,000 RV/Marine Antifreeze,1 gal.,RTU	SPLASH
844	1,000 Electronic Ballast,T8 Lamps,120V	GE LIGHTING
845	1,000 Paint Roller Cover,9 In,Nap 3/8 In,PK6	PREMIER
846	1,000 Disposable Gloves,Latex,M,Natural,PK100	MICROFLEX
847	1,000 Marking Paint,17 oz.,White	RUST-OLEUM
848	1,000 Dust Mop,White, Gray	TOUGH GUY
849	1,000 LED Lamp,T8-6U,Non-Dimmable,13.0W,4000K	PHILIPS
850	1,000 Paint Marker, Permanent, Yellow	MARKAL
851	1,000 Disposable Respirator,N95,PK10	3M
852	1,000 Spray Paint,OSHA Safety Red,12 oz.	RUST-OLEUM
853	1,000 Car and Truck Wash Conc.,1 gal.,Bottle	GUNK
854	1,000 Paint Tray,2 qt.,PolypropylN,11-19/32inL	GRAINGER APPROVED
855	1,000 Pet Waste Bags,8 oz.,0.80 mil,PK20	DOGIPOT
856	1,000 Protectant,Trigger Spray,28 oz.	ARMOR ALL
857	1,000 Jack,Black,Cat5e,Rj45	HUBBELL PREMISE WIR
858	1,000 String Wet Mop,22 oz. Cotton	TOUGH GUY
859	1,000 V-Belt,4L240	DAYTON
860	1,000 Pro Gloves,M,TPR Closure,Single Layer,PR	IRONCLAD
861	1,000 Cut Resistant Sleeve w/Thumb,Cut 2,18"	CONDOR
862	1,000 Roll,Hardwound,7-7/8",800 ft.,White,PK6	GEORGIA-PACIFIC
863	1,000 Fill Valve,Anti-Siphon,Adjustable	FLUIDMASTER
864	1,000 Std Cap.Pleated Filter,18x24x1,MERV7	AIR HANDLER
865	1,000 Resp Cartridge and Filter,OV,P100,PR	HONEYWELL NORTH
866	1,000 Personal Eye Wash Bottle,1 oz.	HONEYWELL
867	1,000 Traffic Cone,12In,Orange	GRAINGER APPROVED
868	1,000 Fence Post, Height 60 In	GRAINGER APPROVED
869	1,000 Personal Eye Wash Bottle,4 oz.	HONEYWELL
870	1,000 Inverted Marking Paint,15 oz.,Fl Orng	RUST-OLEUM
871	1,000 V-Belt,4L200	DAYTON
872	1,000 Sports Drink Mix,Orange,PK8	GATORADE
873	1,000 Pump,Sump,1/6 HP	LITTLE GIANT
874	1,000 Toilet Seat,Open Front,18-3/8 In	BEMIS
875	1,000 Handheld Flashlight,LED,130 lm	K&E SAFETY
876	1,000 Spray Paint,Black,12 oz.	RUST-OLEUM
877	1,000 Disposable Gloves,Black,XL,PK100	CONDOR
878	1,000 Push Broom,Head,18",Brown	TOUGH GUY
879	1,000 Wall Mount Fan,1970/1520/1170 cfm,18 in.	AIR KING
880	1,000 Connector,5-15R,15A,125V	HUBBELL WIRING DEVI
881	1,000 Cable Tie,Standard,14.5 in.,Blck,PK100	POWER FIRST
882	1,000 Sun Shade,Nylon,Yellow/Green	MSA
883	1,000 Spray Paint,Safety Red,15 oz.	RUST-OLEUM

884	1,000 Hot Water Hose,Hot/Cold,Rubber,50 ft.	TOUGH GUY
885	1,000 Antimicrobial Pleat Filter,20x25x2,MERV8	AIR HANDLER
886	1,000 LED Lamp,A19 Bulb Shape,13.5W,1100 lm	LUMAPRO
887	1,000 String Wet Mop,20 oz.,Rayon	RUBBERMAID
888	1,000 CutOff Wheel,Saitech,4-1/2"x.045"x7/8"	UNITED ABRASIVES-SAI
889	1,000 Toilet Paper,Standard,2 Ply,PK48	TOUGH GUY
890	1,000 Plug-In CFL,40W,Dimmable,3000K,20,000 hr	GE LIGHTING
891	1,000 Lamp,F35/CX41/U3/WM	GE LIGHTING
892	1,000 Masking Tape,Paper,Blue,1"	GRAINGER APPROVED
893	1,000 LED Linear Lamp,T8,18.0W,Very Cool	LUMAPRO
894	1,000 Displacement Connector,26-19AWG,PK100	3M
895	1,000 Coated Gloves,Palm and Fingers,XL,PR	MCR SAFETY
896	1,000 Barricade Tape,Yellow/Black,1000ft x 3In	GRAINGER APPROVED
897	1,000 Snap Hook,2 1/2in,Brass,Gold	ANNIN FLAGMAKERS
898	1,000 Hacksaw,17-3/4 in L,24 TPI,Rubber Grip	STANLEY
899	1,000 Pre-Moistened Towelette Station,PK100	CONDOR
900	1,000 Masking Tape,Blue,2 In. x 60 Yd.	SCOTCH-BLUE
901	1,000 Fire Extinguisher,Dry Chemical,3A:40B:C	AMEREX
902	1,000 Seal-Coated Wood Bow Rake, 3 In.Tines	WESTWARD
903	1,000 Std Cap.Pleated Filter,18x20x1,MERV7	AIR HANDLER
904	1,000 Composition Book,9-3/4 x 7-1/2 In.	TOPS
905	1,000 Air Circulator,30",7250 cfm,115V	DAYTON
906	1,000 Chemical Splash/Impact Resistant Goggles	CONDOR
907	1,000 LED Lamp,A21 Shape,15.0W,1600 lm	GE LIGHTING
908	1,000 Floor Safety Sign, Caution Wet Floor,Eng	TOUGH GUY
909	1,000 High Cap.Pleated Filter,16x20x2,MERV10	AIR HANDLER
910	1,000 Hearing Band,Banded,28dB	3M
911	1,000 Key Ring,1 In,Pk25	GRAINGER APPROVED
912	1,000 Coin Cell,2450,Lithium,3V	DURACELL
913	1,000 Sanitary Napkn Rcptcl,11"H,9"W	TOUGH GUY
914	1,000 Trash Bags,33 gal.,0.70 mil,PK250	TOUGH GUY
915	1,000 Plug-In CFL,42W,T4 PL,Cool,3200 lm,4100K	LUMAPRO
916	1,000 Spray Paint,Dark Machine Gray,15 oz.	RUST-OLEUM
917	1,000 Scrubber,SS,Silver	SCOTCH-BRITE
918	1,000 Cable Tie,Standard,7.9 in.,Black,PK100	POWER FIRST
919	1,000 Fire Extinguisher Sign,18 x 4In,ENG,SURF	ACCUFORM
920	1,000 Spring Clamp,2 In,6 In Length	WESTWARD
921	1,000 Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING
922	1,000 Std Cap.Pleated Filter,20x24x1,MERV7	AIR HANDLER
923	1,000 Coupler,Female,2"	GRAINGER APPROVED
924	1,000 Three Ply Ring Panel Air Filter,24 In. H	AIR HANDLER
925	1,000 C-Fold Sheets,White,Envision(R),PK10	GEORGIA-PACIFIC
926	1,000 V-Belt,3L190	DAYTON
927	1,000 Hand Towels,10-1/2" x 12-1/4" ,Citrus	GOJO
928	1,000 Watrprf Sealant w/BioSeal,10.1oz,Clear	GE
929	1,000 Spiral CFL,Non-Dimmable,2700K,13W	LUMAPRO
930	1,000 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING

931	1,000 Ballpoint Pen,Stick,Fine,Red,PK12	PAPER MATE
932	1,000 Desk Recycling Container,Blue,7 gal.	TOUGH GUY
933	1,000 V-Belt,4L210	DAYTON
934	1,000 Lever Door Holder,Clear Aluminum	KABA ILCO
935	1,000 Disposable Gloves,Nitrile,L,Blue,PK50	MICROFLEX
936	1,000 Wall Mount Fan,1510/1380/1190 cfm,16 in.	AIR KING
937	1,000 Cleaner/Degreaser,1 gal.,Jug	SIMPLE GREEN
938	1,000 Pail,2-1/2 gal.,Gray	TOUGH GUY
939	1,000 Pail,2.0 gal.,Open Head,White	GRAINGER APPROVED
940	1,000 CFL Ballast,Electronic,93W,120/277V	PHILIPS ADVANCE
941	1,000 Box Fan,Non-Osc, 20 In, 3-spd,120V	AIR KING
942	1,000 Toilet Brush,Plastic,12"	TOUGH GUY
943	1,000 Gen Purpose Handheld Light,LED,Yellow	GRAINGER APPROVED
944	1,000 Coated Gloves,Palm and Fingers,L,PR	ANSELL
945	1,000 High Cap.Pleated Filter,20x25x2,MERV10	AIR HANDLER
946	1,000 LED Lamp,6619 lm,Overall Bulb 9-19/64" L	LIGHT EFFICIENT DESIG
947	1,000 Disposable Wipes,Airlaid,White,PK5	GEORGIA-PACIFIC
948	1,000 LED Lamp,A19 Bulb Shape,10.0W	GE LIGHTING
949	1,000 Quartz Metal Halide,175W,14000/12600 lm	LUMAPRO
950	1,000 Pipe,Pipe Size 3/4 In.ID 0.804,OD 01.05	GRAINGER APPROVED
951	1,000 Scrubber Sponge,6" L,3-5/8" W,PK20	3M
952	1,000 Trigger Spray Bottle,32 oz.,Clear/Red	IMPACT
953	1,000 Disposable Gloves,Glove Sz XL,Blk,PK100	MCR
954	1,000 Steel Hook,Orange,Steel,5-1/2" L	GRAINGER APPROVED
955	1,000 Disposable Gloves,Latex,L,Natural,PK50	MICROFLEX
956	1,000 Toilet Brush,Coco Fiber,14-5/8"	TOUGH GUY
957	1,000 Dust Mop,Red, Blue	TOUGH GUY
958	1,000 Leather Palm Gloves,Hi-Vis Orange,L,PR	CONDOR
959	1,000 Scratch Brush,Short Handle,7-1/8",PK5	TOUGH GUY
960	1,000 Plug-In CFL,18W,Non-Dim,4100K,10,000 hr	GE LIGHTING
961	1,000 LED Tube,9.0W,T8,4000K,24"	GE LIGHTING
962	1,000 ChmSplsh/ImpctRstnt Gogls,Scrchrstnt,Clr	CONDOR
963	1,000 Pallet Rack Beam,96Lx2-1/2Wx4-1/2H	HUSKY RACK & WIRE
964	1,000 Photocntrl,1/2In Male Pipe Thread,120VAC	INTERMATIC
965	1,000 Soap Dispenser Silver Wall Mount	TOUGH GUY
966	1,000 Electrical Tape,7 mil,3/4" x 66 ft.,Grn	SCOTCH
967	1,000 Water Nozzle,Yellow/Black,5" L	NELSON
968	1,000 Baseboard Stripper,Size 20 oz.	TOUGH GUY
969	1,000 Paper Clips,No. 1,Silver,Steel,PK1000	OFFICEMATE
970	1,000 V-Belt,4L250	DAYTON
971	1,000 High Cap.Pleated Filter,24x24x4,MERV11	AIR HANDLER
972	1,000 Disposable Gloves,Nitrile,XL,Blue,PK230	MICROFLEX
973	1,000 Black Relief Valve,Urinals	SLOAN
974	1,000 Ceiling Tile,24" W,48" L,5/8" Thick,PK12	ARMSTRONG
975	1,000 Ant and Roach Killer,Aerosol,17.5 oz.	RAID
976	1,000 Lamp Recycling Kit,48"x12"x12"	RECYCLEPAK
977	1,000 Mechanics Glove,M,Black/White,Leather,PR	IRONCLAD

978	1,000 Extension Cord,25 ft.,14/3 ga.	POWER FIRST
979	1,000 Painters Tool,Stiff,3",Carbon Steel	WESTWARD
980	1,000 Water Nozzle,Pistol Grip,Metal	GILMOUR
981	1,000 Roll,Centerpull,7-7/8",186 ft.,White,PK6	GEORGIA-PACIFIC
982	1,000 Foam Hand Soap,2000mL,Unscented,PK2	GOJO
983	1,000 Antimicrobial Pleat Filter,24x24x2,MERV8	AIR HANDLER
984	1,000 Foam Hand Soap,1200mL,Cranberry,PK2	GOJO
985	1,000 Duster,Poly Fiber,11"L	UNGER
986	1,000 Emergency Light,1.5W,4-1/4In H	LITHONIA LIGHTING
987	1,000 High Cap.Pleated Filter,16x20x4,MERV8	AIR HANDLER
988	1,000 Wet Mop Handle,Janitor Wing Nut,60"L	TOUGH GUY
989	1,000 Air Freshener,10 oz.,Aerosol Can	TOUGH GUY
990	1,000 Duct Tape,48mm x 55m,10 mil,Silver	NASHUA
991	1,000 Exit Sign w/ Btry Back Up,0.71W,1 or 2	LITHONIA LIGHTING
992	1,000 Spray Paint,Galvanized,12 oz.	RUST-OLEUM
993	1,000 Mobilith SHC 100,Synthetic Grease,13.4oz	MOBIL
994	1,000 LED Lamp,T8 Bulb Shape,7.0W,1150 lm	PHILIPS
995	1,000 String Wet Mop,16 oz., Cotton	TOUGH GUY
996	1,000 Quartz Metal Halide Lamp,BT56,1500W	GE LIGHTING
997	1,000 OTG Goggles,Antfg,Clr	HONEYWELL UVEX
998	1,000 Battery,223,Lithium,6V	GRAINGER APPROVED
999	1,000 Glue Trap,10-1/4 In. L,5-7/32 In. W,PK2	CATCHMASTER
1000	1,000 Sanitizer Wipes,Box,5 x 7"	PURELL
1001	1,000 Masking Tape,Paper,Blue,48mm	SHURTAPE
1002	1,000 Stripping Pad,Black,Size 20",Round,PK5	TOUGH GUY
1003	1,000 Disposable Gloves,Nitrile,Blue,L,PK100	CONDOR
1004	1,000 Sanitizer Wipes,Box,5 x 8",PK100	PDI
1005	1,000 Plug-In CFL,13W,Non-Dim,4100K,10,000 hr	GE LIGHTING
1006	1,000 Electronic Ballast,T8 Lamps,120/277V	PHILIPS ADVANCE
1007	1,000 Extension Cord,100 ft.,Orange,16/3 ga.	POWER FIRST
1008	1,000 Standard Battery,D,Alkaline,PK12	ENERGIZER
1009	1,000 Twist On Wire Connector,22-14 AWG,PK100	IDEAL
1010	1,000 High Cap.Pleated Filter,22x22x1,MERV8	AIR HANDLER
1011	1,000 ProPress adapter, 1/2" x 1/2"	VIEGA PROPRESS
1012	1,000 Fuse,RK5,Ser FRS-R,15 A,600VAC/300VDC	EATON BUSSMANN
1013	1,000 LED Linear Lamp,2150 lm,5000K Color Temp	GE LIGHTING
1014	1,000 Graffiti and Paint Remover,20 oz.	TOUGH GUY
1015	1,000 Disposable Gloves,Nitrile,XL,Green,PK50	MICROFLEX
1016	1,000 U Shaped Lamp,F32T8/SPX35/U6/2	GE LIGHTING
1017	1,000 Sports Drink Mix,Glacier Freeze,PK8	GATORADE
1018	1,000 Disposable Gloves,Nitrile,L,Blue,PK50	SHOWA
1019	1,000 Air Freshener,20 oz.,Aerosol Can	TOUGH GUY
1020	1,000 Liq. Disinfect. Cleaner,144oz.Bottle,PK3	PINE-SOL
1021	1,000 Tamperproof Tube Marker, Orange	DYKEM
1022	1,000 Bungee Strap,Black,18" L	THE BETTER BUNGEE
1023	1,000 Round Point Shovel,48 In.Handle,14 ga.	WESTWARD
1024	1,000 Hand Sani. Refill,Refill Cart.,Foam,PK2	PURELL

1025	1,000 General Purpose,Cartridge,10.3 oz,Whites	DAP
1026	1,000 Ceiling Tile,24" W,24" L,5/8" Thick,PK16	ARMSTRONG
1027	1,000 Spray Paint,Bright Red,15 oz.	RUST-OLEUM
1028	1,000 Fuse,10A,Midget,FNQ,500VAC,Fiberglass	EATON BUSSMANN
1029	1,000 Pilot Orifice Plate Assembly	ACORN
1030	1,000 Disposable Gloves,Latex,XL,Natural,PK100	ANSELL
1031	1,000 Sunscreen,Tottle Bottle,2.000 oz.	CORTEX
1032	1,000 Markng Paint,17 oz.,Alert Orng/APWA Orng	RUST-OLEUM
1033	1,000 Scrubber,3"L,3"W,SS,Silver,PK6	TOUGH GUY
1034	1,000 Antimicrobial Pleat Filter,16x25x2,MERV8	AIR HANDLER
1035	1,000 Disposable Gloves,Nitrile,M,Teal,PK100	ANSELL
1036	1,000 Penetrating Oil,Aerosol Can,11 oz.	LIQUID WRENCH
1037	1,000 Twist On Wire Connector,22-14 AWG,PK100	IDEAL
1038	1,000 Desk Recycling Container,Green,7 gal.	RUBBERMAID
1039	1,000 Reciprocating Saw Blade,4 In. L,PK5	MILWAUKEE
1040	1,000 Combination Padlock,Center,Silver	MASTER LOCK
1041	1,000 Recycled Trash Bags,60 gal.,Black,PK100	TOUGH GUY
1042	1,000 Beverage Cooler,Hard Sided,1.0 gal.	IGLOO
1043	1,000 Floor Safety Sign,English, Spanish	ABILITY ONE
1044	1,000 Keyed Padlock,Alike,1-3/4"W	MASTER LOCK
1045	1,000 Coated Gloves,Palm and Fingers,9,PR	ANSELL
1046	1,000 Cable Tie,Standard,11.8 in.,Black,PK100	POWER FIRST
1047	1,000 Barricade Tape,Caution,Yellow,3in	GRAINGER APPROVED
1048	1,000 Fire Ant Killer,Killing insects	CRC
1049	1,000 Compression Connector,1" L,1/2" Conduit	RACO
1050	1,000 Plug-In CFL,13W,Non-Dim,2700K,10,000 hr	GE LIGHTING
1051	1,000 V-Belt,4L230	DAYTON
1052	1,000 Traffic Cone,6 In.Orange	GRAINGER APPROVED
1053	1,000 Safety Glasses,Clear	SMITH & WESSON
1054	1,000 Spray Primer,Gray,12 oz.	RUST-OLEUM
1055	1,000 Quartz Metal Halide Lamp,BD17,100W	GE LIGHTING
1056	1,000 High Visibility Vest,Class 2,XL,Lime	CONDOR
1057	1,000 Stretch Wrap,Clear,1500 ft. L,18" W	GRAINGER APPROVED
1058	1,000 Multi-Bit Screwdriver,15-in-1,8-1/2"	MEGAPRO
1059	1,000 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
1060	1,000 All Purpose Cleaner,2L,Bottle	3M
1061	1,000 Disposable Gloves,Nitrile,M,Blue,PK100	CONDOR
1062	1,000 Steel Folding Chair,Beige	GRAINGER APPROVED
1063	1,000 Paint Brush,Chip,2",PK24	GRAINGER APPROVED
1064	1,000 RV/Marine Antifreeze,1 gal.	SPLASH
1065	1,000 Keyed Padlock,Alike,1-3/4"W	MASTER LOCK
1066	1,000 Std Cap.Pleated Filter,16x24x1,MERV7	AIR HANDLER
1067	1,000 Toilet Paper,Envision(R),Jumbo,2Ply,PK6	GEORGIA-PACIFIC
1068	1,000 Combination Cartridge,Bayonet,PK2	3M
1069	1,000 High Cap.Pleated Filter,20x20x2,MERV10	AIR HANDLER
1070	1,000 High Cap.Pleated Filter,24x24x1,MERV8	AIR HANDLER
1071	1,000 Cleaner/Degreaser,24 oz.,Spray Bottle	SIMPLE GREEN

1072	1,000 Door Sweep,3 Ft L	GRAINGER APPROVED
1073	1,000 Trash Bags,40 to 45 gal.,22 micron,PK150	TOUGH GUY
1074	1,000 Perforated Roll,11",60 ft.,White,PK15	GEORGIA-PACIFIC
1075	1,000 High Cap.Pleated Filter,20x25x4,MERV8	AIR HANDLER
1076	1,000 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
1077	1,000 Pull Tight Seal,12 x 43/64 In,HDPE,PK50	TYDENBROOKS
1078	1,000 Sharps Container,1/4 Gal.,Sliding Lid	FIRST AID ONLY
1079	1,000 Insect Repellent,6 oz.,Aerosol	CUTTER
1080	1,000 Wet Mop Handle,Quick Change,60"L	TOUGH GUY
1081	1,000 Striping Paint,White	RUST-OLEUM
1082	1,000 Perforated Roll,11",74 ft.,White,PK30	GEORGIA-PACIFIC
1083	1,000 General Purpose,Tube,300mL,Clears	LOCTITE
1084	1,000 Condenser Cleaner,Liquid,1 gal,Blue	NU-CALGON
1085	1,000 Relay Socket,Standard,Octal,8 Pin,15A	DAYTON
1086	1,000 Std Cap.Pleated Filter,10x30x1,MERV7	AIR HANDLER
1087	1,000 Multifold Sheets,White,BigFold Z(R),PK10	GEORGIA-PACIFIC
1088	1,000 Standard Battery,D,Alkaline,PK12	DURACELL
1089	1,000 Chock,Wheel,8 In D,Black	GRAINGER APPROVED
1090	1,000 Toilet Paper,Compact,Coreless,1Ply,PK18	GEORGIA-PACIFIC
1091	1,000 Corn Broom,Head and Handle,12",Tan	TOUGH GUY
1092	1,000 Carton Sealing Tape,Clear,48mm x 50m	SCOTCH
1093	1,000 LED Lamp,T8,5000K,15W,160 deg.	PHILIPS
1094	1,000 LED Lamp,A-Shape,9.0W,120V,Daylight,A19	PHILIPS
1095	1,000 Safety Glasses,Clear	HONEYWELL UVEX
1096	1,000 Paint Marker, Permanent, White	MARKAL
1097	1,000 Portable Generator,6875W,389cc	GENERAC
1098	1,000 Disposable Respirator,N100,Universal	3M
1099	1,000 Shower Curtain,Vinyl,White,72x36	GRAINGER APPROVED
1100	1,000 High Cap.Pleated Filter,20x24x4,MERV8	AIR HANDLER
1101	1,000 Std Cap.Pleated Filter,10x24x1,MERV7	AIR HANDLER
1102	1,000 Foam Hand Soap,2000mL,Orange Blossom,PK2	GOJO
1103	1,000 Cable Tie,Standard,17.7 in.,Black,PK50	POWER FIRST
1104	1,000 Tie Down Strap,Ratchet,Poly,15 ft.	LIFT-ALL
1105	1,000 Hand Dishwashing Soap,28 oz.Orange,PK9	AJAX
1106	1,000 Eye Wash Preservative,8 oz.	HONEYWELL
1107	1,000 Diphrgm Seal Kit,Rbber/Nyln,Coyne/Dlney	KISSLER
1108	1,000 Ceiling Sealing Paint,13 Oz	ZINSSER
1109	1,000 Scratch Brush,Long Handle,13-3/4"	TOUGH GUY
1110	1,000 Wet Mop Handle,Janitor Wing Nut,60"L	TOUGH GUY
1111	1,000 Cold Protection Gloves,L,Gray,Latex,PR	MCR SAFETY
1112	1,000 Wood Manure Fork,13-3/4 In	WESTWARD
1113	1,000 Wire Rope Stop Sleeve,3/8 In,122 Copper	LOOS
1114	1,000 Clipboard,Letter Size,Hardboard,Brwn,PK2	SAUNDERS
1115	1,000 Concave Door Stop,Wall Mount	ROCKWOOD
1116	1,000 Liquid Disinfectant Cleaner,1 gal.Bottle	TOUGH GUY
1117	1,000 Air Freshener Refill,118.10g,Cover,PK2	TOUGH GUY
1118	1,000 Battery,123,Lithium,3V,PK12	STREAMLIGHT

1119	1,000 Cable Clamp,3/4 In,White,PK100	DOLPHIN COMPONENT
1120	1,000 Cable Clamp,1/2 In,White,PK100	DOLPHIN COMPONENT
1121	1,000 Composition Book,9-3/4 x 7-1/2 In,Black	MEAD
1122	1,000 Metering Air Diaphragm	ACORN
1123	1,000 Sanitizer Wipes,Canister,6 x 7"	PURELL
1124	1,000 Window AC Support,Painted Steel	A/C SAFE
1125	1,000 Toilet Gasket,Neoprene,Black,4"	ZURN
1126	1,000 Barricade Tape,Yellow/Black,1000ft x 3In	GRAINGER APPROVED
1127	1,000 Air Circulator,36 In,12,250 cfm,115V	DAYTON
1128	1,000 Raceway,Series 500,10 ft.,Ivory	LEGRAND
1129	1,000 Convex Door Stop,Wall Mount	ROCKWOOD
1130	1,000 Quartz Metal Halide Lamp,BT56,1000W	GE LIGHTING
1131	1,000 Traffic Cone,18In,Orange	GRAINGER APPROVED
1132	1,000 Square Point Shovel,47-1/2 In. Handle	WESTWARD
1133	1,000 LED Lamp,PL Horizon,8.5W,4000k,4PinGX24Q	PHILIPS
1134	1,000 Deep Device Box,Ivory,Steel,Boxes	LEGRAND
1135	1,000 Pop-Up Sticky Notes,3x3 In.,Yellow,PK6	POST-IT
1136	1,000 Leather Drivers Gloves,Cowhide,XL,PR	CONDOR
1137	1,000 Leather Drivers Gloves,Goatskin,2XL,PR	CONDOR
1138	1,000 Extension Cord,25 ft.,Orange,16/3 ga.	POWER FIRST
1139	1,000 Line Marking Paint,17 oz.,Fl Purple	RUST-OLEUM
1140	1,000 Inverted Marking Paint,Safety Red	RUST-OLEUM
1141	1,000 Extension Cord,50 ft.,Orange,16/3 ga.	POWER FIRST
1142	1,000 Bloodborne Pathogen Kit	HONEYWELL NORTH
1143	1,000 Snow Shovel,Polypropylene Blade,18" W	WESTWARD
1144	1,000 Trash Bags,33 gal.,1.10 mil,PK200	TOUGH GUY
1145	1,000 Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING
1146	1,000 Utility Knife,6-3/8 In.,Gray	STANLEY
1147	1,000 Disinfecting Wipes,7" x 8"	TOUGH GUY
1148	1,000 Standard Battery,9V,Alkaline,PK12	ENERGIZER
1149	1,000 Spray Paint,Ultra Flat Black,12 oz.	TOUGH GUY
1150	1,000 Half Mask Respirator,Bayonet,L	3M
1151	1,000 Trash Bags,55 gal.,1.65 mil,PK20	TOUGH GUY
1152	1,000 Traffic Cone,28In,Orange	GRAINGER APPROVED
1153	1,000 Bacterial Drain Maintainer,32 oz.,Bottle	TOUGH GUY
1154	1,000 Foam Hand Soap,1000mL, Fresh,PK6	DEB
1155	1,000 Wasp and Hornet Killer,Aerosol,12 oz.	THE END
1156	1,000 Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING
1157	1,000 Water Nozzle,Black/Red/ Maroon,5-1/2In L	WESTWARD
1158	1,000 Deodorizer,1 gal.,Jug	DIVERSEY
1159	1,000 2-Point Utility Blade,3/4 In. W,PK100	STANLEY
1160	1,000 Port. Elec. Heater,1500 W,5118 BtuH	DAYTON
1161	1,000 Connector,5-20R,20A,125V	HUBBELL WIRING DEVI
1162	1,000 Disposable Gloves,Nitrile,M,Blue,PK100	ANSELL
1163	1,000 Std Cap.Pleated Filter,12x24x4,MERV7	AIR HANDLER
1164	1,000 Plug-In CFL,32W,T4 PL,Cool,2400 lm,4100K	LUMAPRO
1165	1,000 Standard Battery,AAA,Lithium,PK4	ENERGIZER

1166	1,000 Paint Can,1 qt.,Round	POLAR TECH
1167	1,000 Wall Base Molding, Black, 48 In. L	GRAINGER APPROVED
1168	1,000 Laboratory Barrier Gown,Universal,Knit	CELLUCAP
1169	1,000 Foam Hand Soap,1000mL,Unscented,PK2	OPS
1170	1,000 Dryer Sheets,Mountain Rain,PK6	ARM AND HAMMER
1171	1,000 File Folders,Letter,Manila,PK100	UNIVERSAL
1172	1,000 Filter Bag,3-Ply,Paper,PK10	TOUGH GUY
1173	1,000 Car Wash Brush,10" L,White	TOUGH GUY
1174	1,000 Standard Battery,AAA,Alkaline,PK24	DAYTON
1175	1,000 Electrical Tape,7 mil,3/4" x 66 ft.,Ylw	SCOTCH
1176	1,000 Surge Protector Outlet Strip,White	POWER FIRST
1177	1,000 LED Tube,T8 Shape,2050 lm,15.0W,3500K	GE LIGHTING
1178	1,000 Disposable Wipes,Hydroknit(R),PK10	WYPALL
1179	1,000 ThermaPlex(R)Multi-Purpose,Grease	LPS
1180	1,000 Disinfecting Wipes,6" x 7",PK12	DIVERSEY
1181	1,000 Wall Clock,Analog,Battery	GRAINGER APPROVED
1182	1,000 Disposable Gloves,Nitrile,M,Blue,PK200	CONDOR
1183	1,000 Std Cap.Pleated Filter,20x20x4,MERV7	AIR HANDLER
1184	1,000 Contact Cleaner,12 oz.,Aerosol Can	LPS
1185	1,000 Galvanize Coating,16 oz	CRC
1186	1,000 Incandescent Light Bulb,A15,40W	SHAT-R-SHIELD
1187	1,000 Safety Glasses,Clear,AntiStatic	PYRAMEX
1188	1,000 Blade Plug,Blk,0.245" to 0655" Cord Size	HUBBELL WIRING DEVI
1189	1,000 Surge Protector Outlet Strip,6 ft.,Black	POWER FIRST
1190	1,000 Car Wash Brush,10" L,Green	TOUGH GUY
1191	1,000 Trash Bags,55 gal.,1.50 mil,PK100	TOUGH GUY
1192	1,000 Sealant,Silicone Base,Clear,Cartridge	DOW CORNING
1193	1,000 Std Cap.Pleated Filter,16x25x4,MERV7	AIR HANDLER
1194	1,000 Green Pleat,24x24x2,MERV13	AIR HANDLER
1195	1,000 Duct Tape,2 In x 60 yd,7 mil,Gray,Cloth	GRAINGER APPROVED
1196	1,000 LED Repl Lamp,70W HPS/MH,18W,5700K,E26	LIGHT EFFICIENT DESIG
1197	1,000 Rain Coat,Unrated,Yellow,XL	CONDOR
1198	1,000 Battery,SLA,DC 6V,4.5Ah	LUMAPRO
1199	1,000 Car Wash,100 oz.,Green,Concentrated	TURTLE WAX
1200	1,000 Graffiti Paint Remover,10-1/2 x 12-1/4"	ITW DYMON
1201	1,000 High Cap.Pleated Filter,16x25x4,MERV8	AIR HANDLER
1202	1,000 Duplex Wall Plate,2 Gang,Silver	HUBBELL WIRING DEVI
1203	1,000 Air Freshener,20 oz.,Aerosol Can	TOUGH GUY
1204	1,000 U-Shaped Fluorescent Lamp,T8,3500K,Nutrl	LUMAPRO
1205	1,000 Hard Hat Sweatband,Tan,Terrycloth	MSA
1206	1,000 Toilet Paper,Angel Soft ps,2Ply,PK80	GEORGIA-PACIFIC
1207	1,000 Repair Kit,Diaphragm,3.5 GPF	SLOAN
1208	1,000 Utility Container,31 gal.,Silver	TOUGH GUY
1209	1,000 Stapler,20 Sheet,Black	GRAINGER APPROVED
1210	1,000 Trash Bags,60 gal.,16 micron,PK200	TOUGH GUY
1211	1,000 Recycled Trash Bags,10 gal.,Black,PK250	TOUGH GUY
1212	1,000 Push Broom,Head,16",Brown	TOUGH GUY

1213	1,000 Toilet Spud,Full Open,1-1/2 x 1-1/2 In	GRAINGER APPROVED
1214	1,000 Motor Run Capacitor,5 MFD,2-3/4 In. H	DAYTON
1215	1,000 Instant Canopy,10 Ft. X 10 Ft.	GRAINGER APPROVED
1216	1,000 Perforated Roll,11",78 ft.,White,PK30	GEORGIA-PACIFIC
1217	1,000 Line Marking Paint,17 oz.,Black	RUST-OLEUM
1218	1,000 Flow Control Plug	ACORN
1219	1,000 Hang/Stack Bin,7 x8 1/4 x14 3/4,Blue	AKRO-MILS
1220	1,000 Corn Broom,Head and Handle,12",Tan	TOUGH GUY
1221	1,000 Push Broom,Head,16",Brown	TOUGH GUY
1222	1,000 Trigger Spray Bottle,Plastic,32 oz.,PK3	IMPACT
1223	1,000 Plug-In CFL,42W,Dimmable,3000K,17,000 hr	GE LIGHTING
1224	1,000 Braided Connector,3/8 Comp x 1/2 FIP	GRAINGER APPROVED
1225	1,000 Cooling Bandana,Blue,One Size	CHILL-ITS BY ERGODYNI
1226	1,000 Trash Can Top,Flat,Snap-On Closure,Gray	TOUGH GUY
1227	1,000 V-Belt,A46	DAYTON
1228	1,000 Melt Blown Cartridge,8 gpm,5 Mic,PK2	AQUA-PURE
1229	1,000 Disposable Gloves,Nitrile,2XL,Blue,PK50	MICROFLEX
1230	1,000 Inline Filter,Ice Maker,8-3/8x2-1/4In	3M AQUA-PURE
1231	1,000 Duct Tape,48mm x 55m,Silver,6 mil	GRAINGER APPROVED
1232	1,000 CutOff Wheel,A24R,14"x1/8"x1",5500rpm	DEWALT
1233	1,000 Mobil Rarus 427, Compressor,1 qt.,ISO100	MOBIL
1234	1,000 String Wet Mop,28 oz., Cotton	TOUGH GUY
1235	1,000 Trash Bags,10 gal.,6 micron,PK1000	TOUGH GUY
1236	1,000 Trash Bags,Medium,33 gal,Clear,PK250	TOUGH GUY
1237	1,000 Washer Set Repair Kit,Toilets & Urinals	SLOAN
1238	1,000 Hose Repair Kit,Male/Female,3/4 In Hose	WESTWARD
1239	1,000 Roll,Hardwound,8-1/4",700 ft.,Brown,PK6	GEORGIA-PACIFIC
1240	1,000 Std Cap.Pleated Filter,12x20x2,MERV7	AIR HANDLER
1241	1,000 Chain Saw Case,Use With Echo Chain Saws	ECHO
1242	1,000 Persnl Emrgncy Hygiene Kit,1 People Srvd	READY AMERICA
1243	1,000 Battery,20V,2.0Ah,Li-Ion	DEWALT
1244	1,000 Hand Sanitizer,Bottle,Gel	PURELL
1245	1,000 Coated Gloves,3/4 Dip,10,10-1/4",PR	ANSELL
1246	1,000 LED Lamp,14.0W,1800 lm,Frosted Finish	PHILIPS
1247	1,000 Exit Sign Combo,8-3/16 in.Hx18 in.W,NiCd	FULHAM FIREHORSE EX
1248	1,000 Emergency Light,120/277,1W	HUBBELL LIGHTING - CC
1249	1,000 High Pressure Sodium Lamp,ED18,250W	GE LIGHTING
1250	1,000 Hearing Band,Banded,25dB	HONEYWELL HOWARD
1251	1,000 Winter Liner,Brown,Universal	MAXIT
1252	1,000 Receptacle,Ivory,Nylon,1.0 HP,3 Wires	BRYANT
1253	1,000 Battery,Sealed Lead Acid,6V,4A/HR.	LITHONIA LIGHTING
1254	1,000 Surge Protector Outlet Strip,6 ft.,White	POWER FIRST
1255	1,000 Hose Bibb,MPT,3/4 in.,T-Handle	GRAINGER APPROVED
1256	1,000 Electronic Ballast,T8 Lamps,120/277V	PHILIPS ADVANCE
1257	1,000 Pipe Cement,Clear,16 Oz,PVC	WELD-ON
1258	1,000 Safety Glasses,Clear	JACKSON SAFETY
1259	1,000 Tape Measure,1 In x 25 ft,Yellow,In./Ft.	STANLEY

1260	1,000 Battery,20V,4.0Ah,Li-Ion	DEWALT
1261	1,000 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
1262	1,000 Inverter Generator,2200W,120VAC	BRIGGS & STRATTON
1263	1,000 Key Reel,48 In,Kevlar(R) Cord,Belt Clip	KEY-BAK
1264	1,000 Leather Drivers Gloves,Cowhide,XL,PR	CONDOR
1265	1,000 Trash Bags,7 gal.,0.75 mil,PK100	TOUGH GUY
1266	1,000 Wastebasket,Rectangular,7 gal.,Gray	TOUGH GUY
1267	1,000 Fuse,RK5,Ser FRS-R,20 A,600VAC/300VDC	EATON BUSSMANN
1268	1,000 Disposable Gloves, Nitrile,XL,Blue,PK100	ABILITY ONE
1269	1,000 Dust Mop,Blue	TOUGH GUY
1270	1,000 LED Lamp,6500K,Indoor,18W,Glass	GE LIGHTING
1271	1,000 Retractable Utility Knife,6 In.,Gray	WESTWARD
1272	1,000 Line Marking Paint,17 oz.,Fl Red	RUST-OLEUM
1273	900 Roll,Hardwound,10",800 ft.,White,PK6	GEORGIA-PACIFIC
1274	900 Coin Cell,2032,3V,PK4	ENERGIZER
1275	900 Multipurpose Lubricant,Aerosol,16 oz.	CRC
1276	900 Fuse,RK5,Ser FRS-R,30 A,600VAC/300VDC	EATON BUSSMANN
1277	900 Traffic Cone,12In,Orange	GRAINGER APPROVED
1278	900 Calcium, Lime Rust Remover,Bottle,28oz.	CLR
1279	900 Battery,CR2,Lithium,3V,PK2	GRAINGER APPROVED
1280	900 LED Wraparound Fixture,1x4,4000K	LITHONIA LIGHTING
1281	900 Battery,Lithium,9V	ENERGIZER
1282	900 Battery,6VDC,10Ah,0.187" Faston	GRAINGER APPROVED
1283	900 Digital Clamp Meter,400A,600V,TRMS	FLUKE
1284	900 Traffic Cone,28In,Orange	GRAINGER APPROVED
1285	900 Wire Stripper,18 to 10 AWG,7-1/8 In	KLEIN TOOLS
1286	900 Drain Opener,1 qt.,Bottle	ZEP PROFESSIONAL
1287	900 Cleaner and Disinfectant,Aerosol Can	DIVERSEY
1288	900 Spray Glue,13.50 oz.,Less Than 122 deg.F	3M
1289	900 First Aid Kit,White,6-19/64in.Wx9in.D	FIRST AID ONLY
1290	900 Fire Extinguisher,Dry Chemical,1A:10B:C	AMEREX
1291	900 Std Cap.Pleated Filter,10x36x1,MERV7	AIR HANDLER
1292	900 Industrial Headlamp,LED,Red	ENERGIZER
1293	900 Silicone Lubricant,Aerosol Can,11 oz.	WD-40 SPECIALIST
1294	900 Leather Palm Gloves,Pigskin Palm,XL,PR	MCR SAFETY
1295	900 LED Lamp,9.0W,Daylight,PK3	GE LIGHTING
1296	900 Liquid Bleach,64 oz.Bottle,PK8	CLOROX
1297	900 Food Grade Silicone,Aerosol Can,10 oz.	CRC
1298	900 Fluorescent Linear Lamp,T8,V Cool,5000K	GE LIGHTING
1299	900 Rocker Lug Cap with Chain,FNH,1-1/2 In	MOON AMERICAN
1300	900 Duster,Economical,10oz	CHEMTRONICS
1301	900 Pipe Cleaner,32 Oz,Clear	EZ WELD
1302	900 Liquid Hand Cleaner,1000mL,Cleaner,PK8	GOJO
1303	900 Brake Parts Cleaner, 14 oz. Can	GUNK
1304	900 Liq. Disinfect. Cleaner,1.50 gal.Jug,PK2	DIVERSEY
1305	900 Disinfecting Wipes,7" x 8",PK6	LYSOL
1306	900 Smoke and Carbon Monoxide Alarm,	KIDDE

1307	900 Fly Trap,24" L,2" W	CATCHMASTER
1308	900 V-Belt,4L190	DAYTON
1309	900 Paint Tray,1 qt.,Steel	GRAINGER APPROVED
1310	900 Mildew Remover,32 oz.,PK9	TILEX
1311	900 Corrugated Moving/Storage Box	GRAINGER APPROVED
1312	900 Trash Bags,40 to 45 gal.,1.10 mil,PK100	TOUGH GUY
1313	900 Full Face Respirator,Threaded,M	AVON PROTECTION SYS
1314	900 Tow Strap,3 In x 30 Ft.,Yellow	HIGHLAND
1315	900 LED Retrofit Lamp,T8,21W,2850 lm,5000K	GE LIGHTING
1316	900 Painters Tool,Stiff,3",SS	HYDE
1317	900 Disposable Respirator,P95,Universal,PK10	3M
1318	900 Foam Hand Soap,1250mL,Orange Blossom,PK3	GOJO
1319	900 White Lithium Grease,10 oz	CRC
1320	900 Lobby Dust Pan and Broom Set,Black	RUBBERMAID
1321	900 Cold Protection Gloves,L,Blue/Yellow,PR	CONDOR
1322	900 Grease,Tacky,EP,14.1 oz,Red	VALVOLINE
1323	900 High Cap.Pleated Filter,20x20x2,MERV11	AIR HANDLER
1324	900 Inverted Marking Paint,Fluorescent Green	RUST-OLEUM
1325	900 Screw-In CFL,Non-Dimmable,6500K,23W	LUMAPRO
1326	900 Trash Bags,40 to 45 gal.,1.50 mil,PK100	TOUGH GUY
1327	900 Rain Coat,Unrated,Yellow,L	CONDOR
1328	900 Air Sanitizer,10 oz.,Aerosol Can,PK12	LYSOL
1329	900 Fire Extinguisher,Dry,ABC,3A:40B:C	KIDDE
1330	900 Absorbent Pad,Universal,Yellow,PK22	RUBBERMAID
1331	900 Muriatic Acid,1 gal.,Hydrogen Chloride	SUNNYSIDE
1332	900 Eye Wash Preservative,8 oz.	GUARDIAN EQUIPMEN
1333	900 Winter Glove Liner,White,Universal,PR	ACTIVARMR
1334	900 2-Cycle Engine Oil,Full Synthetic,6.4oz	MAKITA
1335	900 High Visibility Vest,Class 2,L,Lime	CONDOR
1336	900 Battery Adapter,20.0V,Li-Ion	DEWALT
1337	900 Ratchet Faceshield Assembly, Clear	CONDOR
1338	900 Disp Glv,Nitrile,6 Mil,XL,12",Black,PK50	CONDOR
1339	900 Disposable Gloves,Nitrile,S,Blue,PK100	CONDOR
1340	900 Antimicrobial Pleat Filter,20x20x1,MERV8	AIR HANDLER
1341	900 Insect Repellent Wipes,25% DEET,PK144	OFF
1342	900 Mechanics Glove,2XL,Black/White,PR	IRONCLAD
1343	900 Roll,Hardwound,8-1/4",700 ft.,White,PK6	GEORGIA-PACIFIC
1344	900 Std Cap.Pleated Filter,14x30x1,MERV7	AIR HANDLER
1345	900 Marking Paint,17 oz.,Blue	RUST-OLEUM
1346	900 Standard Battery,C,Alkaline,PK12	DURACELL
1347	900 Sports Drink Mix, Fruit Punch,PK50	SQWINCHER
1348	900 Plug,5-15P,15A,125VAC	HUBBELL WIRING DEVI
1349	900 Sticky Flags,1/2x1-3/4 In,Assorted,PK4	POST-IT
1350	900 Electronic Ballast,3 or 4 T8,120/277V	PHILIPS ADVANCE
1351	900 Inspection Flashlight,LED,6.90" L,230 lm	GRAINGER APPROVED
1352	900 Extension Cord,25 ft.	POWER FIRST
1353	900 Pick-Proof Adhesive Sealant,10.3oz,White	SUREBOND

1354	900 Time Delay Rlay,12 to 240VAC/DC,15A,SPDT	MACROMATIC
1355	900 Hang/Stack Bin,10-7/8 x 4-1/8 x 4,Blue	AKRO-MILS
1356	900 Exit Sign,3.8W,Red,2 Faces	LITHONIA LIGHTING
1357	900 High Cap.Pleated Filter,20x20x4,MERV8	AIR HANDLER
1358	900 Flux Brush,3/8" Brush Width,PK24	TOUGH GUY
1359	900 Trash Bags,60 gal.,14 micron,PK200	TOUGH GUY
1360	900 Spud Coupling Assembly,1-1/2"	SLOAN
1361	900 Raceway,Series Eclipse PN10,8 ft.,Ivory	LEGRAND
1362	900 Mechanics Glove,L,Gray/Brown,Neoprene,PR	IRONCLAD
1363	900 Oven & Grill Cleaner,1 gal,Lemon,PK4	MISTY
1364	900 Bathroom Cleaner,21 oz.,Can,PK24	COMET
1365	900 Hand Sanitizer,Bottle,Gel,PK24	PURELL
1366	900 Water Key,Four Way,Steel	GRAINGER APPROVED
1367	900 Washer,Conical Sponge,3.3 O.D.x2.33 I.D.	AMERICAN STANDARD
1368	900 Crystal Drain Opener,20 oz.	HERCULES
1369	900 Std Cap.Pleated Filter,25x25x2,MERV7	AIR HANDLER
1370	900 Keyed Padlock,Alike,1-3/4"W	MASTER LOCK
1371	900 Fuse,10A,Class CC,FNQ-R,600VAC	EATON BUSSMANN
1372	900 Handle,Retrofit Toilet,ADA	SLOAN
1373	900 V-Belt,3L200	DAYTON
1374	900 Foam Hand Soap,1200mL, Unscented,PK2	TOUGH GUY
1375	900 Hand Held Dust Pan,Black,Metal	TOUGH GUY
1376	900 Industrial Handheld Light,LED,Black	PELICAN
1377	900 Utility Container,32 gal.,Gray	RUBBERMAID
1378	900 Vehicle Placard,Slow Moving Vehicle Sign	DEFLECTO
1379	900 Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING
1380	900 Disposable Gloves,Nitrile,XL,Blue,PK50	SHOWA
1381	900 Striping Paint,Athletic Navy	KRYLON INDUSTRIAL
1382	800 Plug-In CFL,40W,T5 PL,3150 lm,3500K	LUMAPRO
1383	800 Pre-Moistened ToweletteStation,PK100	ALLEGRO
1384	800 Inlet Spud,Toilet,1/1/2"	AMERICAN STANDARD
1385	800 O-Ring Connector Assembly	ACORN
1386	800 Coated Gloves,Full,XL,10-3/4",PR	MCR SAFETY
1387	800 Electronic Ballast,T5 Lamps,120/277V	PHILIPS ADVANCE
1388	800 Disposable Gloves,PVC,XL,Blue,PK100	ANSELL
1389	800 Neutral Floor Cleaner,1.5 gal.,PK2	DIVERSEY
1390	800 Water Nozzle,Gray/Blue/Silver,5-3/4 In L	WESTWARD
1391	800 Neutral Floor Cleaner,1 gal.,Citrus	DIVERSEY
1392	800 Extreme Duty Silicone Lubricant,10 oz.	CRC
1393	800 Label Tape Cartridge,26 ft.4"L,1/2" W	BROTHER
1394	800 Toilet Spud,1-1/2 In.,Brass,Brass	KISSLER
1395	800 Wasp and Hornet Killer,14 oz.,Aerosol	HOT SHOT
1396	800 Liquid Laundry Detergent 100 oz.,Bottle	TOUGH GUY
1397	800 Multi-Bit Screwdriver,10-in-1,7-1/2"	KLEIN TOOLS
1398	800 Trash Bags,60 gal.,1.50 mil,PK100	TOUGH GUY
1399	800 High Pressure Sodium Lamp,ED23.5,100W	GE LIGHTING
1400	800 Incand Reflector Heat Lamp,R40,250W	GE LIGHTING

1401	800 Vacuum Breaker,3/4 In.,GHT,Brass,125 psi	WATTS
1402	800 Roll,Centerpull,7-7/8",700 ft.,White,PK4	GEORGIA-PACIFIC
1403	800 Electronic Module,Toilets	SLOAN
1404	800 Duct Tape,48mm x 55m,9 mil,Silver	NASHUA
1405	800 Disposable Gloves,Latex,XL,Natural,PK50	MICROFLEX
1406	800 V-Belt,A36	DAYTON
1407	800 ProPress adapter, 3/4" x 3/4"	VIEGA PROPRESS
1408	800 Truck And Trailer Wash,1 gal.,Bottle	ZEP PROFESSIONAL
1409	800 Eyewash Dust Cap,7x.125,1.25 O.D.	BRADLEY
1410	800 Butane Refill Canister,5-1/8 Oz	MASTER APPLIANCE
1411	800 Traffic Cone,36In,Orange	GRAINGER APPROVED
1412	800 Evaporator Cleaner,Liquid,1 gal,Green	NU-CALGON
1413	800 High Cap.Pleated Filter,20x25x2,MERV11	AIR HANDLER
1414	800 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
1415	800 Push Broom,Head,16",Orange	TOUGH GUY
1416	800 Standard Battery,C,Alkaline,PK12	ENERGIZER
1417	800 Plug-In CFL,40W,T5 PL,Cool,3150 lm,4100K	LUMAPRO
1418	800 Corrugated Moving/Storage Box	GRAINGER APPROVED
1419	800 Safety Glasses,Gray	PYRAMEX
1420	800 Mop Bucket and Wringer,8-3/4 gal.,Yellow	RUBBERMAID
1421	800 Fldg Tbl,Rectgl,Polyethylene,72"L,30"W	GRAINGER APPROVED
1422	800 Disposable Gloves,Latex,M,Blue,PK50	MICROFLEX
1423	800 V-Belt,A48	DAYTON
1424	800 Sanitary Product Dispenser,Wht,Coin Free	HOSPECO
1425	800 Dishwasher Machine Detergent,20 ct.,PK5	CASCADE
1426	800 Military Cot,76in x 25in x 13in,300 lb.	KAMP-RITE TENT COT II
1427	800 Coated Gloves,3/4 Dip,L,PR	CONDOR
1428	800 Standard Battery,AA,Alkaline,PK4	DURACELL
1429	800 Air Control Diaphragm	ACORN
1430	800 Water Nozzle,Blk,2.5to5.0gpm,5-1/2 in. L	GILMOUR
1431	800 Industrial Headlamp,LED,Yellow	STREAMLIGHT
1432	800 Adapter,Male,3 In	GRAINGER APPROVED
1433	800 Screwdriver,Phillips,#2x4",Round	KLEIN TOOLS
1434	800 Mobil SHC 630, Circulating, ISO 220, 1qt	MOBIL
1435	800 Plug-In CFL,39W,Dimmable,4100K,12,000 hr	GE LIGHTING
1436	800 Liquid Disinfectant Cleaner,1 gal.Jug	DIVERSEY
1437	800 Standard Battery,AAA,Alkaline,PK24	DURACELL
1438	800 Safety Glasses,Smoke	JACKSON SAFETY
1439	800 Lantern Battery,Alkaline,7.5V,Screw Term	RAYOVAC
1440	800 Battery,6VDC,12Ah,0.250" Faston	GRAINGER APPROVED
1441	800 Straight Blade Plug,0.5 HP,125VAC	BRYANT
1442	800 High Pressure Sodium Lamp,ED23.5,70W	GE LIGHTING
1443	800 Disposable Gloves,Latex,XL,Natural,PK100	CONDOR
1444	800 Safety Glasses,Smoke	EDGE EYEWEAR
1445	800 LED Tube Installation Kit,120-277V	GE LIGHTING
1446	800 Repair Kit,Urinal,1.0 GPF	SLOAN
1447	800 Tape Measure,1-1/4 Inx25 ft,Yellow/Black	STANLEY

1448	800 Leather Drivers Gloves,Goatskin,M,PR	CONDOR
1449	800 Engine Oil,10W-30,Conventional,1qt	VALVOLINE
1450	800 High Solids Floor Finish,30 to 45 min.	DIVERSEY
1451	800 Barrier Post with Belt,Metal,7-1/2 ft. L	QUEUEWAY
1452	800 Stripping Pad,20 In,Black,PK5	3M
1453	800 Green Pleat,20x25x2,MERV13	AIR HANDLER
1454	800 V-Belt,A38	DAYTON
1455	800 Scrubber Sponge,6" L,3-1/2" W,PK20	TOUGH GUY
1456	800 Resp Cartridge,Threaded,PR	HONEYWELL NORTH
1457	800 Battery,CR2,Lithium,3V	DURACELL
1458	800 Sports Drink Mix,Fruit Punch,PK8	GATORADE
1459	800 Adapter,Male,2 In,316 SS	GRAINGER APPROVED
1460	800 Quartz Metal Halide,175W,14000/12600 lm	LUMAPRO
1461	800 High Performance Lubricant,Aerosol,11 oz	CRC
1462	800 Solenoid Assembly,Toilets and Urinals	SLOAN
1463	800 Replacement Tube Cutting Wheel	RIDGID
1464	800 Electrical Tape,7 mil,3/4" x 66 ft.,Brn	SCOTCH
1465	800 Stretch Wrap,Purple,1000 ft. L,20" W	GRAINGER APPROVED
1466	800 2-Cycle Engine Oil,Conventional,15oz	STALUBE
1467	800 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
1468	800 Cartridge,For EV9272-41, EV9272-22	PENTAIR/EVERPURE
1469	800 Brake Cleaner, 20 oz. Aerosol	CRC
1470	800 Drying Cloth,Color May Vary	ABSORBER
1471	800 Universal Television Remote Control	BRIGHTSTAR
1472	800 Fire Extinguisher,Dry Chemical	KIDDE
1473	800 Urinal Screen,Non-Para,Cherry,PK12	TOUGH GUY
1474	800 Trash Bags,60 gal.,0.86 mil,PK150	TOUGH GUY
1475	800 Dust Mop Treatment,16 oz.	TOUGH GUY
1476	800 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
1477	800 Epoxy,25ml Syringe,Amber	DEVCON
1478	800 Tape Measure,1-1/8 Inx25 ft,Yellow/Black	STANLEY
1479	800 Safety Glasses,Clear	HONEYWELL UVEX
1480	800 Trash Bags,7 gal.,0.19 mil,PK250	SANI-LINER
1481	800 Safety Glasses,Bronze	JACKSON SAFETY
1482	800 Toilet Paper,Jumbo,2 Ply,9",PK8	TOUGH GUY
1483	800 Recycled Trash Bags,56 gal.,Black,PK100	TOUGH GUY
1484	800 Antimicrobial Pleat Filter,20x24x2,MERV8	AIR HANDLER
1485	800 Flow Control Adapter	ACORN
1486	800 Flex Tube Diaphragm Kit,Toilet	SLOAN
1487	800 Disposable Gloves,Nitrile,M,Blue,PK50	MICROFLEX
1488	800 Leather Drivers Gloves,Cowhide,S,PR	CONDOR
1489	800 Diaphragm,Use w/Diaphragm Kit	ZURN
1490	800 Decking,Steel Wire,Galv,46" W,48" D	HUSKY RACK & WIRE
1491	800 Liquid Laundry Detergent 210 oz.,Bottle	TOUGH GUY
1492	800 Clamp-On Task Light,75W,Incandescent	BAYCO
1493	800 Ear Plugs,Uncord,32dB,PK200	CONDOR
1494	800 Water Nozzle,Hot/Cold,3/4 In.	SANI-LAV

1495	800 Disposable Gloves,PVC,L,Blue,PK100	ANSELL
1496	800 LED Tube,T8,Neutral,1750 lm,12.0W,3500K	GE LIGHTING
1497	800 Hard Hat,4 pt. Ratchet,Wh	CONDOR
1498	800 Marking Paint,Utility White	KRYLON INDUSTRIAL
1499	800 Quartz Metal Halide,100W,9000 lm,4000K	LUMAPRO
1500	800 Flush Type Box Extension Adapter,Ivory	LEGRAND
1501	800 Fuse,15A,Class CC,LPCC,600VAC/150VDC	EATON BUSSMANN
1502	800 High Pressure Sodium Lamp,250W,27000 lm	LUMAPRO
1503	800 Electrical Tape,3/4 x 66 ft,7 mil,Orange	SCOTCH
1504	800 Heavy-Duty Lubricant,Aerosol Can,16 oz.	LPS
1505	800 Pipe,1 In x 10 Ft,PVC,Gray	GRAINGER APPROVED
1506	800 Smoke Alarm,Ionization,9V	KIDDE
1507	800 Plug-In CFL,32W,Dimmable,3000K,17,000 hr	GE LIGHTING
1508	800 Ear Plugs,Corded,32dB,PK100	HONEYWELL HOWARD
1509	800 Tee,Wrot Copper,1" Tube,CxCxC	NIBCO
1510	800 Electronic Ballast,CFL Lamps,120/277V	PHILIPS ADVANCE
1511	800 Elctricl Tape,7 mil,3/4"x20 ft.,Blk,PK10	SCOTCH
1512	800 Battery,Lithium2CR5,6V	ENERGIZER
1513	800 Snow Brush,Fixed Head,Plastic,26 In	MALLORY
1514	800 Trash Bags,50 gal.,2.00 mil,PK50	TOUGH GUY
1515	800 Metal Cleaner Polish,Aerosol Can,21 oz.	3M
1516	800 Anti-Vibration Gloves,Full,L ,PR	IRONCLAD
1517	800 Battery,6VDC,7Ah,0.187" Faston	GRAINGER APPROVED
1518	800 Tongue and Groove Plier,9-1/2" L	CHANNELLOCK
1519	800 Trigger Spray Bottle,Plastic,24 oz.,PK3	IMPACT
1520	800 Hot Water Dispenser,Twst Lever Hndle,SS	IN-SINK-ERATOR
1521	800 Lockout Padlock,KD,Blue,1-3/4"H	MASTER LOCK
1522	800 LED Linear Luminaire,Emergency Backup	CREE
1523	800 Trash Can,Rectangular,23 gal.,Blue	TOUGH GUY
1524	800 Duct Tape,2 in. x 60 yd.,Silver	ABILITY ONE
1525	800 Security Bit Set,Pieces 39	WIHA TOOLS
1526	800 Bench/Counter Brush,Synthetic,9"	TOUGH GUY
1527	800 Safety Glasses,Smoke	SMITH & WESSON
1528	800 Cleaner/Degreaser,20 oz.,Aerosol Can	SIMPLE GREEN
1529	800 Disinfecting Wipes,7" x 8",PK12	CLOROX
1530	800 Trash Bags,40 to 45 gal.,12 micron,PK250	TOUGH GUY
1531	800 Leather Palm Gloves,Goatskin,L,PR	MCR SAFETY
1532	800 Marking Paint,17 oz.,Black	RUST-OLEUM
1533	800 Shower Curtain,Vinyl,White,72x72	GRAINGER APPROVED
1534	800 Corn Broom,Head and Handle,11-1/2",Tan	TOUGH GUY
1535	800 Liq. Disinfect. ,19 oz.Aerosol Can,PK12	LYSOL
1536	800 Thermally Bonded Cartridge,40 gpm,5 Mic	3M
1537	800 Door Sweep,3 Ft L	GRAINGER APPROVED
1538	700 Table Fan,Osc,12 In Dia,3-spd,120V	AIR KING
1539	700 Telescoping Cone Bar,Orange,60-108 In L	GRAINGER APPROVED
1540	700 V-Belt,A40	DAYTON
1541	700 Urinal Screen,Non-Para,Herbal Mint,PK10	TOUGH GUY

1542	700 CFL Lamp,32W,3U,4Pin,5000K,ECO	GE LIGHTING
1543	700 Green Pleat,16x25x2,MERV13	AIR HANDLER
1544	700 Highlighter,Tank,Ylw,Chisel,PK12	SHARPIE
1545	700 Pad Holder,Gray, Yellow	RUBBERMAID
1546	700 Pipe, 2" X 10ft ABS DWV Foam Core	GRAINGER APPROVED
1547	700 CO2 Cartridges,PK12	DIVERSITECH
1548	700 Hose Repair Kit,Male/Female,5/8 In Hose	WESTWARD
1549	700 Trash Bags,40 to 45 gal.,1.50 mil,PK100	TOUGH GUY
1550	700 High Visibility Vest,Class 2,L/XL,Lime	VIKING
1551	700 Fire Ant Killer,3.5 lb.,Granules	SPECTRACIDE
1552	700 Maintenance Absorbent,25 lb.,Bag	OIL-DRI
1553	700 String Wet Mop,16 oz., Cotton	RUBBERMAID
1554	700 Hand Warmer,Up to 8 hr.,2" L,PK40	LITTLE HOTTIES
1555	700 Duct Tape,2 x 50 yd,6.5 mil,Gray,Vinyl	3M
1556	700 Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING
1557	700 Safety Glasses,Clear, Anti-Static	HONEYWELL UVEX
1558	700 Frame,Roller Cage,9 In	WOOSTER
1559	700 Floor Maintainer,1 qt.,Mild,White	ZEP PROFESSIONAL
1560	700 Liquid Hand Soap,1 gal.,Floral Balsm,PK4	TOUGH GUY
1561	700 Nonspike Flares,17-1/2 in. L,30 min,PK36	CORTINA
1562	700 C-Fold Sheets,White,Signature(R),PK12	GEORGIA-PACIFIC
1563	700 V-Belt,A45	DAYTON
1564	700 Universal Absorbent,25 lb.,Bag	STARDUST
1565	700 String Wet Mop,16 oz. Rayon	TOUGH GUY
1566	700 SmokeCandles,Dbl Wick,40,000 cu ft,PK12	SUPERIOR SMOKE
1567	700 Car Wash Brush,10" L,Yellow	CARRAND
1568	700 Quartz Metal Halide Lamp,ED37,400W	GE LIGHTING
1569	700 Stretch Wrap,Clear,1000 ft. L,5" W	GRAINGER APPROVED
1570	700 Hand Sanitizer,Bottle,Gel	PURELL
1571	700 Utility Container,44 gal.,Gray	TOUGH GUY
1572	700 Trash Bags,10 gal.,0.35 mil,PK500	TOUGH GUY
1573	700 LED Lamp,GX23 Shape,Non Dimmable	GE LIGHTING
1574	700 Extension Cord,100 ft., 12/3 ga.	POWER FIRST
1575	700 Foam Sealant,Cream,12 oz,1" Gaps/Cracks	GREAT STUFF
1576	700 Pro Gloves,XL,General Utility,PR	IRONCLAD
1577	700 Flat Panel,LED,Recessed,2x4,4200lm,4000K	PHILIPS DAY-BRITE
1578	700 LED Lamp,T8 Bulb Shape,10.0W,1600 lm	PHILIPS
1579	700 Lithium Grease,10.75 oz.,Aerosol	LOCTITE
1580	700 Scrubber,4-39/64"LFoam,Wh,PK24	MR. CLEAN
1581	700 Reciprocating Saw Blade,6 In. L,PK5	MILWAUKEE
1582	700 Tape Measure,1 In x 25 ft,Green/Black	STANLEY
1583	700 Marking Paint,17 oz.,Orange	RUST-OLEUM
1584	700 V-Belt,3L210	DAYTON
1585	700 Shop Towels,All Purpose,Cotton,PK12	ABILITY ONE
1586	700 While In Use Weatherproof Cover,4 In. W	TAYMAC
1587	700 Duct Tape,Gray,60 yd.L x 1-57/64 in.W	3M
1588	700 Toilet Paper,Envision,1Ply,PK80	GEORGIA-PACIFIC

1589	700 Disinfecting Wipes,7" x 8",PK6	CLOROX
1590	700 Evaporative Cooling Neck Band,Blue	CHILL-ITS BY ERGODYNI
1591	700 Post,U Channel,Green,8 ft.	TAPCO
1592	700 General Purpose Lantern,LED,Yellow	GRAINGER APPROVED
1593	700 Flat Mop Pad,Microfiber	TOUGH GUY
1594	700 String Wet Mop,24 oz., Cotton	TOUGH GUY
1595	700 Cleaner and Disinfect,2.5L,Bottle,PK2	DIVERSEY
1596	700 Fire Barrier Sealant,10.1 oz.,Red-Brown	3M
1597	700 Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING
1598	700 Incandescent Light Bulb,A15,40W,PK2	GE LIGHTING
1599	700 Disposable Wipes,Double Re-Creped,PK10	GEORGIA-PACIFIC
1600	700 US Flag,5x8 Ft,Nylon	NYLGLO
1601	700 Trash Bags,56 gal.,16 micron,PK200	TOUGH GUY
1602	700 Attached Lid Container,2.30 cu ft,Gray	BUCKHORN
1603	700 Roll,Hardwound,8-1/4",700 ft.,White,PK6	GEORGIA-PACIFIC
1604	700 Foam Disinfect./Sanitizer,20oz.Aerosol	CRC
1605	700 CD-R Disc,700 MB,80 min,52x,PK50	VERBATIM
1606	700 LED Tube,T8 Shape,1000 lm,8.0W,4000K	GE LIGHTING
1607	700 Flat Mop Pad,Microfiber	TOUGH GUY
1608	700 Disposable Respirator,N95,White,PK20	SUNRISE
1609	700 Engine Oil,30,Conventional,1qt	VALVOLINE
1610	700 Sports Drink Mix, Orange,PK50	SQWINCHER
1611	700 Snow Brush,Pivot Head,Alum,34 to 52 In	MALLORY
1612	700 Green Pleat,12x24x2,MERV13	AIR HANDLER
1613	700 High Pressure Sodium Lamp,400W,50000 lm	LUMAPRO
1614	700 Freezer Pop,Assorted,PK150	SQWINCHER
1615	700 Coffee,Original,DeCaff,Ground	FOLGERS
1616	700 Floor/Baseboard Stripper,20 oz. Can	TOUGH GUY
1617	700 Disposable Gloves,Latex,L,Natural,PK50	MICROFLEX
1618	700 Utility Brush,Nylon,Short Handle	TOUGH GUY
1619	700 Reciprocating Saw Blade,6 In. L,PK5	MILWAUKEE
1620	700 Trash Can,Rectangle,10 gal.,Blk	TOUGH GUY
1621	700 Wire Rope Sleeve,1/8 In,Aluminum,PK25	DAYTON
1622	700 Calcium, Lime, Rust Remover,Jug,1 gal.	CLR
1623	700 Scrub Brush,Poly,Replacement Brush Head	TOUGH GUY
1624	700 High Cap.Pleated Filter,20x30x1,MERV8	AIR HANDLER
1625	700 Scouring Pad,Green,6" L,3-7/8" W,PK24	SCOTCH-BRITE
1626	700 Corn Broom,Head and Handle,11",Tan	TOUGH GUY
1627	700 Foam Hand Soap,1000mL,Unscented,PK2	OPS
1628	700 Disposable Gloves,Nitrile,L,Blue,PK250	MICROFLEX
1629	700 Disposable Gloves,Nitrile,S,Blue,PK100	ANSELL
1630	700 Disposable Gloves,Nitrile,S,Blue,PK50	MICROFLEX
1631	700 Mechanics Glove,XL,Gray/Brown,PR	IRONCLAD
1632	700 Plug-In CFL,39W,Dimmable,3500K,12,000 hr	GE LIGHTING
1633	700 Sanitary Napkin,4-1/4 In. L,PK250	HOSPECO
1634	700 Pro Gloves,L,TPR Closure,Single Layer,PR	IRONCLAD
1635	700 Window Squeegee,Straight,8" W	TOUGH GUY

1636	700 Receptacle,Duplex,20A,5-20R,125V,Ivory	HUBBELL WIRING DEVI
1637	700 Battery,18V,5.0Ah,Li-Ion	MILWAUKEE
1638	700 Disposable Respirator,N95,Universal,PK20	3M
1639	700 Cable Tie,Standard,14.5 in.,Ntrl,PK100	POWER FIRST
1640	700 Foam Hand Soap,1250mL,Cranberry,PK3	GOJO
1641	700 Combination Padlock,Bottom,Black/Silver	MASTER LOCK
1642	700 Dry Moly Lubricant,Aerosol Can,11 oz.	CRC
1643	700 Gloves,XL,Blue,12 in. L,Latex,PR,PK50	MCR SAFETY
1644	700 Trap Insert,Polyethylene	WATERLESS NO-FLUSH
1645	700 Wedge Mop,White	TOUGH GUY
1646	700 Fuse Holder,Midget,30A,1 Pole	EATON BUSSMANN
1647	700 Scouring Pad,6"L,9"W,Nylon,Green,PK20	TOUGH GUY
1648	700 Hang and Stack Bin,40 lb. Load Capacity	GRAINGER APPROVED
1649	700 Water Softener Salt,White,50 lb.,Pellets	DIAMOND CRYSTAL
1650	700 Half Mask Respirator,Bayonet,M	3M
1651	700 Wet Mop Handle,Janitor Wing Nut,60"L	TOUGH GUY
1652	700 Carbon Monoxide Alarm,Electrochemical,9V	BRK
1653	700 Mechanics Gloves,XL,Black,Neoprene,PR	CONDOR
1654	700 Chain Saw,Gas,20 in. Bar,59.8cc	ECHO
1655	700 Strainer Check Stop Assembly	ACORN
1656	700 Roll,Hardwound,8-1/4",700 ft.,Brown,PK6	GEORGIA-PACIFIC
1657	700 Marking Wand,34" L	RUST-OLEUM
1658	700 Industrial Penlight,LED,Black	PELICAN
1659	700 Insect Repellent,Pump Spray,1 oz.	OFF
1660	700 Threadlocker 242,10mL Bottle,Blue	LOCTITE
1661	700 Evaporator Cleaner,Aerosol,18 fl oz	NU-CALGON
1662	700 Disposable Gloves,Nitrile,M,Blue,PK50	MICROFLEX
1663	700 Pipe, 1-1/2" x 10ft ABS DWV Foam Core	GRAINGER APPROVED
1664	700 Hang/Stack Bin,14-3/4 x 5-1/2 x 5,Blue	AKRO-MILS
1665	700 Receptacle,Ivory,20A,1.0 HP,3 Wires	BRYANT
1666	700 Ear Plugs,Uncord,33dB,PK200	HONEYWELL HOWARD
1667	700 Gloves,12"L,Nitrile,XL,Black,PR,PK100	MCR SAFETY
1668	700 Spray Paint,Fusion,Flat Black,Gloss	KRYLON
1669	700 Sealant,9.8 oz,Stainless Steel	DAP
1670	700 LED Lamp,T8 Bulb Shape,7.0W,1150 lm	PHILIPS
1671	700 Center Punch,4 7/8 L x 3/8 In Hex	PROTO
1672	700 Photocontrol,Locking,120 to 277VAC	INTERMATIC
1673	700 Type I Safety Can,5 gal,Red	EAGLE
1674	700 Chain and Wire Rope Lubrcnt,Aerosol,16oz	CRC
1675	700 Green Pleat,24x24x4,MERV13	AIR HANDLER
1676	700 Splicing Tape,30 mil,3/4" x 30 ft.,Black	SCOTCH
1677	700 Test Strip,Free Chlorine,0to10 PPM,PK25	LAMOTTE
1678	700 Traffic Cone,36In,Orange	GRAINGER APPROVED
1679	700 Lockout Padlock,KD,Red,1-3/4"H	MASTER LOCK
1680	700 LED Lamp,15.0W,Cool White,PK2	GE LIGHTING
1681	700 Leather Drivers Gloves,Cowhide,L,PR	CONDOR
1682	700 Toilet Bowl Cleaner,24 oz.,Bottle,PK12	CLOROX

1683	700 Floor Cleaner,Liquid,1 gal.,Odorless	TOUGH GUY
1684	700 Knit Cap,Bright Lime,Universal	CARHARTT
1685	700 Hard Hat,C, E,Yellow,4 pt. Pinlock	MSA
1686	700 O-Ring,PK24	SLOAN
1687	700 Tie Down Strap,Ratchet,Poly,27 ft.	LIFT-ALL
1688	700 High Pressure Sodium Lamp,B17,150W	GE LIGHTING
1689	700 Corn Broom,No Handle,Natural	ABILITY ONE
1690	700 Combination Cartridge,OV,P100,Bayont,PK2	3M
1691	700 Fuse,440mA,DMM,1000VAC,F/Multimeter	FLUKE
1692	700 Sticky Flags,Sign Here,Assorted,PK4	POST-IT
1693	700 V-Belt,A26	DAYTON
1694	700 Standard Battery,AA,Lithium,PK24	ENERGIZER
1695	700 Tongue and Groove Plier,6-1/2" L	CHANNELLOCK
1696	700 Reducing Tee,Wrot Copper,1"x1"x1/2"	NIBCO
1697	700 High Cap.Pleated Filter,16x25x2,MERV11	AIR HANDLER
1698	700 Multifold,Paper Towel Sheets,White,PK32	OPS
1699	700 Dishwasher Machine Detergent,14.4oz.,PK8	FINISH
1700	700 Handle Assembly,Flushometers	SLOAN
1701	700 Dispenser,Hardwound,Automated,Plastic	ENMOTION
1702	700 Hang/Stack Bin,10-7/8 x 11 x 5, Blue	AKRO-MILS
1703	700 Ceiling Tile,24" W,24" L,5/8" Thick,PK16	ARMSTRONG
1704	700 Floor Cleaner,Liquid,1 gal.	TOUGH GUY
1705	700 String Wet Mop,16 oz. Cotton	TOUGH GUY
1706	700 Bouffant Cap,PP,24 In,White,PK100	CONDOR
1707	700 LED Lamp,10W,1600 lm,5000K	PHILIPS
1708	600 Handheld Flashlight,LED,600 Lumens	LUMAPRO
1709	600 Kneeling Pad,Heavy Duty,22 Lx12 W,Black	NOTRAX
1710	600 Sports Drink Mix,Orange	GATORADE
1711	600 Facial Tissue,Flat Box,2 Ply,PK30	TOUGH GUY
1712	600 Electronic Ballast,T8 Lamps,120/277V	PHILIPS ADVANCE
1713	600 Engine Degreaser, 20 oz. Aerosol	CRC
1714	600 Foil Roll,Aluminum,Standard,1000 ft.,12"	REYNOLDS
1715	600 Disposable Towels,Paper/Nylon,PK12	GEORGIA-PACIFIC
1716	600 LED Lamp, BR30, 10W, 3000K, E26	GE LIGHTING
1717	600 Hooded Coverall,Skid-Resist Boot,3XL,PK6	DUPONT
1718	600 Scoop Shovel,30 in. L Handle,HDPE,Black	WESTWARD
1719	600 Emergency Preparedness Kit	AMERICAN RED CROSS
1720	600 Dust Mop,White	TOUGH GUY
1721	600 Electrodes,33-1/2 In. L	ZOLL
1722	600 Sign Post,8 ft. L,1-1/4,3-1/8 In. W	TAPCO
1723	600 All Purpose Cleaner,Liquid,1 gal.,PK4	TOUGH GUY
1724	600 Ceiling Tile,24" W,48" L,5/8" Thick,PK12	ARMSTRONG
1725	600 Foam Hand Soap,1200mL, Unscented,PK2	GEORGIA-PACIFIC
1726	600 Long Handled Dust Pan,Black,Plastic	TOUGH GUY
1727	600 Snow Pusher,Polycarbonate Blade,30" W	UNION TOOLS
1728	600 Smoke Alarm,Ionization,9V	KIDDE
1729	600 Leather Drivers Gloves,Cowhide,L,PR	CONDOR

1730	600 Disposable Respirator,N95,Universal,PK10	CONDOR
1731	600 Smoke Alarm,Ionization,9V	FIRST ALERT
1732	600 Folding Chair, Plastic, Black,PK4	NATIONAL PUBLIC SEAT
1733	600 Polarized Safety Glasses,Smoke	EDGE EYEWEAR
1734	600 Blank Box Mount Wall Plate,2 Gang,Silver	HUBBELL WIRING DEVI
1735	600 Hand-Held Metal Detector, Plastic	GARRETT METAL DETEC
1736	600 Manhole Cover Hook, 36 In	CHERNE
1737	600 Mechanics Gloves,L,Black,Neoprene,PR	CONDOR
1738	600 ProPress coupling No stop, 3/4" x 3/4"	VIEGA PROPRESS
1739	600 LED Repl Lamp,150W HID,24W,5700K,E26	LIGHT EFFICIENT DESIG
1740	600 Decking,Steel Wire,Galv,46" W,36" D	HUSKY RACK & WIRE
1741	600 Enhanced Rating Fitting,3/4",Straight	RACO
1742	600 Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING
1743	600 Leak Detector,1 qt.,Blue	NU-CALGON
1744	600 Disp. Gloves,Nitrile,2XL,Black,PK100	MICROFLEX
1745	600 Plug-In CFL,55W,Dimmable,4100K,20,000 hr	GE LIGHTING
1746	600 Foam Hand Soap,1200mL,Tranquil Aloe,PK2	GEORGIA-PACIFIC
1747	600 Saw Blade,9" Lx 1" H,8 Teeth Per In.,PK3	DIABLO
1748	600 LED Lamp,GX23 Shape,Non Dimmable	GE LIGHTING
1749	600 Glass Cleaner,20 oz.,Aerosol Can,PK12	TOUGH GUY
1750	600 Exit Sign with Battery Backup,1.78W,Red	HUBBELL LIGHTING - CC
1751	600 Fuse,30A,Class CC,LP-CC,600VAC/300VDC	EATON BUSSMANN
1752	600 Air Freshener Refill,7 oz.,Aerosol	TOUGH GUY
1753	600 Disposable Gloves,Nitrile,Blue,M,PK100	MICROFLEX
1754	600 Leather Drivers Gloves,Pigskin,2XL,PR	CONDOR
1755	600 Pedestal Fan,Wh,1950/1680/1380 cfm,18in.	AIR KING
1756	600 Heat Laminating Pouches,9x11-1/2in,PK100	SIRCLE
1757	600 Mobilith SHC 220,Synth Grease,13.4 oz.	MOBIL
1758	600 Gloves,Black,L,Exam,PR,PK100	CONDOR
1759	600 Battery,123,Lithium,3V,PK12	DURACELL
1760	600 Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING
1761	600 Stripping Pad,20 In,Black,PK5	3M
1762	600 LED Lamp,T8 L,3000K,48" L,80 CRI,Warm	GE LIGHTING
1763	600 Scraper,Stiff,4",Carbon Steel	UNGER
1764	600 Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM
1765	600 Standard Battery,D,Alkaline,PK12	DURACELL
1766	600 Condensate Pan Treatment,15t,Light Brown	NU-CALGON
1767	600 Screwdriver,Acetate Handl,3/8" Tip	STANLEY
1768	600 Granular Clay Floor Absorbent,40 lb.,Bag	CONDOR
1769	600 Burnishing Pad,20 In,Pink,PK5	3M
1770	600 Non-Mtlc Splice and Tap K,14 to 2/0 AWG	TE CONNECTIVITY
1771	600 Corrosion Inhibitor,16 oz	CORROSIONX
1772	600 Drink Mix,Sugar Free,Fruit Punch,PK10	SQWINCHER
1773	600 Type I Safety Can,5 gal.,Red,13-1/2In H	EAGLE
1774	600 Penetrating Solvent,Aerosol Can,13 oz.	CRC
1775	600 Angle Broom,Head and Handle,11",Silver	TOUGH GUY
1776	600 Green Pleat,20x24x2,MERV13	AIR HANDLER

1777	600 Rust Reformer,Black,15 oz.	RUST-OLEUM
1778	600 PVC Cement,Blue,32 oz.	CHRISTY'S
1779	600 Trash Can,Rectangular,23 gal.,Gray	TOUGH GUY
1780	600 Trash Bags,20 to 30 gal.,0.70 mil,PK250	TOUGH GUY
1781	600 Duct Tape,48mm x 55m,Silver,9 mil	GRAINGER APPROVED
1782	600 Extension Cord,10 ft.,13A,16/3 ga.	POWER FIRST
1783	600 Carbon Cartridge,3 gpm,5 Mic,PK2	AQUA-PURE
1784	600 Hydration Pack, Black, 70 oz./2.1L	CAMELBAK
1785	600 Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING
1786	600 Extra Heavy Duty Cable Tie,35.4In L,PK50	POWER FIRST
1787	600 ProPress 90 elbow, 1" x 1"	VIEGA PROPRESS
1788	600 Degreaser,20 oz.,Aerosol Can	CRC
1789	600 Pipe,Pipe Size 2 In.ID 2.047,OD 2.375	GRAINGER APPROVED
1790	600 Multipurpose Food Grade Grease,14 oz.	CRC
1791	600 High Visibility Vest,Class 2,2XL,Lime	CONDOR
1792	600 Green Pleat,16x20x2,MERV13	AIR HANDLER
1793	600 Anti Seize,Copper,16 oz,Brush Top Can	LOCTITE
1794	600 Fuse,10A,Class CC,LPCC,600VAC/150VDC	EATON BUSSMANN
1795	600 Adapter,Wrot Copper,1-1/2" Tube,CxMNPT	NIBCO
1796	600 Anti-Vibration Gloves,Full,XL,PR	IRONCLAD
1797	600 Schedule 40 Pipe,Size 1 1/2 In,10ft.L	GRAINGER APPROVED
1798	600 Stair Tread Cover,Brown,24in W,Vinyl	GRAINGER APPROVED
1799	600 V-Belt,A42	DAYTON
1800	600 Spray Paint,Safety Orange,15 oz.	RUST-OLEUM
1801	600 Standard Battery,9V,Alkaline,PK12	DURACELL
1802	600 Bathroom Cleaner,Canister,PK24	AJAX
1803	600 Handheld Sprayer,Polyethylene,2 gal	CHAPIN
1804	600 2-Cycle Engine Oil,Synthetic Blend,16oz	ECHO
1805	600 Traffic Cone,28In,Orange	GRAINGER APPROVED
1806	600 Axial Fan,115VAC,4-11/16" H,4-11/16" W	DAYTON
1807	600 LED Driver,36W,27 to 33VDC,9-1/2 in.	GE LIGHTING
1808	600 V-Belt,A39	DAYTON
1809	600 Mop Bucket and Wringer,8-3/4 gal.,Yellow	TOUGH GUY
1810	600 Micro Filter,10 qt., PK10	PROTEAM
1811	600 LED Lamp,T8,35W,Dimmable,4200 lm	PHILIPS
1812	600 Lumber Crayon, Yellow, 1/2" Size, PK12	MARKAL
1813	600 Linear Fluorescent Battery Pk,500 Lumens	LITHONIA LIGHTING
1814	600 Disposable Gloves,Glove Size L,Blk,PK100	MCR
1815	600 Reducing Tee,Wrot Copper,1"x1"x3/4"	NIBCO
1816	600 Tape Measure,3/4 In x 16 ft,Chrome,In/Ft	STANLEY
1817	600 Wet Mop Handle,Side Gate,54"L	TOUGH GUY
1818	600 Snow Shovel,Aluminum Poly Blade,18" W	WESTWARD
1819	600 Superior Lubricant,Aerosol Can,6 oz.	TRI-FLOW
1820	600 Cartridge Regulator,For Elkay	ELKAY
1821	600 Disp Healthcare Resp,N95,Universal,PK20	3M
1822	600 LED Lamp,BIAX,17W,4000K	GE
1823	600 Disposable Gloves,Nitrile,L,Teal,PK50	MICROFLEX

1824	600 Safety Glasses,Gray	HONEYWELL UVEX
1825	600 All Purpose Cleaner,Liquid,144 oz.,PK3	PINE-SOL
1826	600 Pad,Brown,10"L,PK5	3M
1827	600 Duct Tape,1-1/2 In x 60 yd,11 mil,Silver	NASHUA
1828	600 Roll,Hardwound,7-7/8",800 ft.,Brown,PK6	TOUGH GUY
1829	600 Trigger Spray Bottle,32 oz.,Wht/Grn,PK3	GRAINGER APPROVED
1830	600 Leather Drivers Gloves,Cowhide,XL,PR	CONDOR
1831	600 Aerosol Duster,10 oz.	DUST-OFF
1832	600 Recycling Container,Blue,14 gal.	TOUGH GUY
1833	600 Plastic Caster	RUBBERMAID
1834	600 Handheld Flashlight,Industrial,LED	STREAMLIGHT
1835	600 Tee,Brass,1" x 1" x 3/4" Tube,PEX	ZURN PEX
1836	600 Tee,Brass,1" x 1" x 1/2" Tube,PEX	ZURN PEX
1837	600 Tee,Brass,1" x 3/4" x 3/4" Tube,PEX	ZURN PEX
1838	600 Snow Shovel,AluminumPolyBlade,19-17/25"W	WESTWARD
1839	600 Safety Glasses,Clear	HONEYWELL UVEX
1840	600 Structural Fitting,Wall Flange,1-1/2In	GRAINGER APPROVED
1841	600 Toilet Seat Cover Dispenser,White	TOUGH GUY
1842	600 Masking Tape,Paper,Blue,2"	ABILITY ONE
1843	600 Chemical Cartridge,OV,Bayonet,PK2	3M
1844	600 Disp Glvs,Nitrile,6 Mil,L,12",Black,PK50	CONDOR
1845	600 Extension Cord,25 ft.,Yellow,16/3 ga.	POWER FIRST
1846	600 Air Circulator,20 In,3650 cfm,115V	DAYTON
1847	600 Actuator Cartridge Assembly	SLOAN
1848	600 Face Mask,Black,Universal	CARHARTT
1849	600 Disposable Respirator,N95,Universal,PK10	HONEYWELL
1850	600 Storage Tote,12-1/8" H,16-1/4" L	DURABILT
1851	600 Sanitary Napkin Receptacle,11In.x9In.	TOUGH GUY
1852	600 Sports Drink Mix, Lemon-Lime,PK50	SQWINCHER
1853	600 Toilet Repair Kit,1.6 Gal	ZURN
1854	600 Mobilith SHC PM 460,Paper Machine Grease	MOBIL
1855	600 Disinfecting Wipes,7" x 8",PK12	CLOROX
1856	600 Duct Tape,48mm x 55m,12 mil,Silver	NASHUA
1857	600 High Pressure Sodium Lamp,150W,16000 lm	LUMAPRO
1858	600 Electronic Ballast,T5 Lamps,120/277V	PHILIPS ADVANCE
1859	600 OTG Goggles,Antfg,Clr	HONEYWELL UVEX
1860	600 Graffiti Paint Remover,10-1/2 x 12-1/4"	TOUGH GUY
1861	600 Toilet Bowl Cleaner,0.50 oz.,Pail,PK2	DIVERSEY
1862	600 Duct Tape,48mm x 55m,9 mil,Black	NASHUA
1863	600 Chair Mat,Traditional Lip,45 x 53 In.	GRAINGER APPROVED
1864	600 Sports Drink Mix, Mixed Berry,PK50	SQWINCHER
1865	600 Smoke and Carbon Monoxide Alarm	BRK
1866	600 Slide Latch Use W/Polymer Partition	GLOBAL PARTITIONS
1867	600 Mop Bucket and Wringer,8-3/4 gal.,Yellow	TOUGH GUY
1868	600 Trash Bags,60 gal.,0.95 mil,PK100	TOUGH GUY
1869	600 RTV Silicone Sealant,6.5 oz.,Clear	CRC
1870	600 Industrial Spotlight,LED,Black	ENERGIZER

1871	600 Photocontrol,Fixed,120VAC	INTERMATIC
1872	600 Filter,P100,Bayonet,PK2	MSA
1873	600 Heavy Duty Water Hose,Cold,PVC,50 ft.	TOUGH GUY
1874	600 Electronic Ballast,IOPA,T8,120/277V	PHILIPS ADVANCE
1875	600 Keyed Padlock,Alike,1-9/16"W	GRAINGER APPROVED
1876	600 Carabiner,Steel,3 In. L,Screw Lock	PETZL
1877	600 Utility Container,44 gal.,Gray	RUBBERMAID
1878	600 Broom Handle,Fiberglass,Yellow,58"	TOUGH GUY
1879	600 Sealant,10.1 oz,Gray	DAP
1880	600 Trash Bags,55 gal.,1.10 mil,PK100	TOUGH GUY
1881	600 Mounting Tape,Black,5 ft,Continuous Roll	GORILLA GLUE
1882	600 Facial Tissue,Angel Soft ps,Flat,PK30	GEORGIA-PACIFIC
1883	600 Traffic Cone,28In,Orange	GRAINGER APPROVED
1884	600 Dust Mop,White, Gray	TOUGH GUY
1885	600 Toilet Seat, Elong,Open Front,17-7/8 In	CENTOCO
1886	600 Coated Gloves,Full,L,10",PR	MCR SAFETY
1887	600 Ear Muffs,Over-the-Head,NRR 30dB	TASCO
1888	600 Tongue and Groove Plier,16-1/2" L	CHANNELLOCK
1889	600 Carbon Monoxide Alarm, Electrochemical	KIDDE
1890	600 Sun Shade,Polycarbonate,Smoke	MSA
1891	600 Toilet Repair Kit,3.5 Gal	ZURN
1892	600 Anti-Seize Compound,Gray,14 oz.,600F	SPRAYON
1893	600 Glove,Cut Resistant,Light Gray,Sz 10,PR	ANSELL
1894	600 Glass Cleaner,Bottle,1 gal.	TOUGH GUY
1895	600 Coated Gloves,Full,XL,10-1/4",PR	MCR SAFETY
1896	600 Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING
1897	600 Masking Tape,Paper,Blue,1-1/2"	TAPECASE
1898	600 Electrical Parts Cleaner,19oz. Can	CRC
1899	600 Test Stips,Chlorine,0 to 200 PPM,PK200	LAMOTTE
1900	600 Electronic Ballast,T12 Lamps,120/277V	GE LIGHTING
1901	600 Label Tape Cartridge,26 ft.4"L,1-13/32"W	BROTHER
1902	600 Enhanced Rating Fitting,1/2",90 deg.	RACO
1903	600 Structural Fitting,Adjustable Swivel,PK2	GRAINGER APPROVED
1904	600 Coated Gloves,Full,L,10",PR	MCR SAFETY
1905	600 Fence Post, Height 48 In	GRAINGER APPROVED
1906	600 Scratch Brush,Short Handle,7-7/8",PK5	TOUGH GUY
1907	600 Smoke Alarm,Ionization, Photoelectric,9V	KIDDE
1908	600 Broom Handle,Wood,Natural Wood,60"	TOUGH GUY
1909	600 Hard Hat,C, E,White,4 pt. Pinlock	MSA
1910	600 Toilet Seat Cover,15" x 10-1/8",PK25	TOUGH GUY
1911	600 Powder Laundry Detergent 50 lb.,Box	TOUGH GUY
1912	600 Suct Strainer,6 Dia,2 NPT,Side Rnd Perf	DAYTON
1913	600 Quartz Metal Halide Lamp,ED17,100W	GE LIGHTING
1914	600 Toilet Seat,Open Front,18"	AMERICAN STANDARD
1915	600 Cable Tie,Standard,23.6 in.,Black,PK50	POWER FIRST
1916	600 Keyed Padlock,Alike,1-1/8"W	MASTER LOCK
1917	600 Foam Hand Cleaner,1250mL,Unscented,PK3	PROVON

1918	600 High Pressure Sodium Lamp,B17,50W	GE LIGHTING
1919	600 Foam Sealant,Cream,12 oz,3" Gaps/Cracks	GREAT STUFF
1920	600 Screwdriver Set,Slotted/Phillips,8 Pc	KLEIN TOOLS
1921	600 Handheld Flashlight,LED,250 Lumens	LUMAPRO
1922	600 Trash Bags,10 gal.,0.35 mil,PK500	TOUGH GUY
1923	600 Pennants,Polyethylene,Multicolor,100 ft.	GRAINGER APPROVED
1924	600 Industrial Headlamp,LED,Yellow	STREAMLIGHT
1925	600 V-Belt,A37	DAYTON
1926	600 Circuit Breaker,20A,1P,10kA,120VAC	SQUARE D
1927	600 Chemical Resistant Glove,22 mil,Sz 9,PR	SHOWA
1928	600 Tongue and Groove Plier Set,Dipped,3Pcs.	CHANNELLOCK
1929	600 Bypass Lopper,1-3/4 In,Steel	FISKARS
1930	600 Spray Glue,17.60 oz.,Less Than 122 deg.F	3M
1931	600 ThermaPlex(R) Hi-Load,Grease,Bearing	LPS
1932	600 Cut Resistant Sleeve w/Thumb,Cut A7,9"	HEXARMOR
1933	600 Sharps Container,1/4 Gal.,PK2	COVIDIEN
1934	600 Ice Machine Cleaner,16 oz.,Green	MANITOWOC
1935	600 Tie Down Strap,Ratchet,Poly,16 ft.	KINEDYNE
1936	600 Welding Gloves,MIG,13-1/4",L,PR	TILLMAN
1937	600 Coated Gloves,Full,2XL,10-1/2",PR	MCR SAFETY
1938	600 V-Belt,Cogged,AX26	DAYTON
1939	600 Inverted Striping Paint,Red	RUST-OLEUM
1940	600 Bungee Strap,Black,36" L	THE BETTER BUNGEE
1941	600 Bloodborne Pathogen Kit	HONEYWELL NORTH
1942	600 Industrial Mini Flashlight,LED,210 lm	LUMAPRO
1943	600 Depressed Ctr Wheel,T27,4-1/2in,5/8in-11	3M
1944	600 Quartz Metal Halide Lamp,ED28,175W	GE LIGHTING
1945	600 Safety Sign,Asbestos Hazard,7in.H	LYLE
1946	600 Liquid Detergent 100 oz.,Bottle,PK4	TIDE
1947	600 Foam Hand Soap,1200mL, Unscented,PK2	GOJO
1948	600 Jumbo Tissue Dispenser,20-1/5 in.	TOUGH GUY
1949	600 Pipe, 3" X 10ft ABS DWV Foam Core	GRAINGER APPROVED
1950	600 Trash Bags,20 to 30 gal.,12 micron,PK500	TOUGH GUY
1951	600 Duct Tape,2 In x 60 yd,12.6 mil,Black	3M
1952	600 Cleaning Wipes,Citrus,9-1/2 x 12 In.	WYPALL
1953	600 LED Lamp,T8 Bulb Shape,10.0W,1600 lm	PHILIPS
1954	600 Expansion Cement,5 lb.,Box,Gray	ROCKITE
1955	600 Wastebasket,Rectangular,3 gal.,Black	RUBBERMAID
1956	500 Surface Mount Fixture,4000K, 8000 lm	GE LIGHTING
1957	500 Quartz Metal Halide Lamp,BD17,70W	GE LIGHTING
1958	500 Impct Rstnt Gogpls,Antfg,Scrch Rstnt,Clr	DEWALT
1959	500 Rain Coat,Unrated,Yellow,2XL	CONDOR
1960	500 Battery,18V,2.2Ah,NiCd	DEWALT
1961	500 Repair Kit,Diaphragm,1.6 GPF	SLOAN
1962	500 Fuse,5A,Class CC,KTK-R,600VAC	EATON BUSSMANN
1963	500 Cold Protection Gloves,L/XL,Blk/Gry,PR	MECHANIX WEAR
1964	500 Leather Drivers Gloves,Cowhide,XL,PR	CONDOR

1965	500 Floor Safety Sign,Caution,Eng/Sp/Fr/Grmn	RUBBERMAID
1966	500 V-Belt,A49	DAYTON
1967	500 Cleaner/Degreaser,16 oz.,Aerosol Can	SPRAYON
1968	500 Repl. Scraper Blade,4"L,Carbon,PK100	UNGER
1969	500 Broom Handle,Wood,Brown,72"	TOUGH GUY
1970	500 Water Pitcher Cartridge,6In,0.5 Mic,PK2	DUPONT
1971	500 Ear Muffs,Over-the-Head,NRR 30dB	3M
1972	500 Lobby Dust Pan w/Lid and Broom Set,Black	TOUGH GUY
1973	500 String Wet Mop,28 oz., Polyester	TOUGH GUY
1974	500 Sump Pump,1/2 HP,1-1/2In NPT,23ft Max,CI	ZOELLER
1975	500 Cartridge,For 3MFF100	AQUA-PURE
1976	500 HID Lamp,BT37,1000W	GE LIGHTING
1977	500 All Purpose Cleaner,Liquid,144 oz.,PK3	PINE-SOL
1978	500 Trash Bags,33 gal.,1.00 mil,PK200	TOUGH GUY
1979	500 Scrubber Sponge,Green/Yellow,3",PK12	ABILITY ONE
1980	500 Circuit Breaker Lockout,Red,Steel	MASTER LOCK
1981	500 Cable Tie Kit,Standard,Black,PK650	POWER FIRST
1982	500 Push Broom,Head,24",Brown	TOUGH GUY
1983	500 Cartridge,For AP200,PK2	AQUA-PURE
1984	500 Bib Apron,Yellow,45 In. L	CONDOR
1985	500 Port. Elec. Heater,1500 W,5120 BtuH	DAYTON
1986	500 Recycled Trsh Bags,20 to 30gal,Blk,PK125	TOUGH GUY
1987	500 LED Lamp,T5,24W,3500 lm,48" Bulb L	PHILIPS

PAIR AND OPERATIONS (MRO) AND RELATED SERVICES

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MFG Part #	Category Description	Part #
F32T8/SPX41/ECO2	Lighting	
F28T8/XL/SPX41/ECO	Lighting	
PC1500BKD	Electronics, Appliances, and Batteries	
F32T8/SPX35/ECO2	Lighting	
29WK94	Cleaning	
PC2400BKD	Electronics, Appliances, and Batteries	
629350	Outdoor Equipment	
F34/CX41/WM/ECO	Lighting	
F32T8/SPX50/ECO2	Lighting	
4EY97	Safety	
2W233	HVAC and Refrigeration	
2LEF8	Cleaning	
2W230	HVAC and Refrigeration	
2W231	HVAC and Refrigeration	
2W232	HVAC and Refrigeration	
5JK50	Safety	
PP-60-C	Adhesives, Sealants and Tape	
5AX05	Safety	
SVP200	Safety	
398	Adhesives, Sealants and Tape	
FGQ41000BL00	Cleaning	
33+ SUPER-3/4X66FT	Adhesives, Sealants and Tape	
ICN-2P32-N	Lighting	
2W235	HVAC and Refrigeration	
PC1300	Electronics, Appliances, and Batteries	
F17T8/SP41/ECO	Lighting	
48GP56	Lighting	
92-675	Safety	
280300	Cleaning	
F32T8/25W/SPX41/ECO	Lighting	
89460	Cleaning	
3ZL57	Safety	
6B950	HVAC and Refrigeration	
6B956	HVAC and Refrigeration	
16W230	Cleaning	
6B937	HVAC and Refrigeration	
F32T8/SPX65/ECO2	Lighting	

DL123ABPK	Electronics, Appliances, and Batteries
92-675	Safety
6B924	HVAC and Refrigeration
PC1400	Electronics, Appliances, and Batteries
4A416	Safety
23504	Cleaning
F32T8/SXL/SPX41/ECO	Lighting
6B930	HVAC and Refrigeration
110535	Cleaning
25688	Safety
PC1604BKD	Electronics, Appliances, and Batteries
5W511	HVAC and Refrigeration
ICN-4P32-N	Lighting
4KN40	Cleaning
1AV08	Safety
75M	Outdoor Equipment
F34/CW/C/WM/ECO	Lighting
203031	Paint, Equipment and Supplies
V551A	Plumbing
16-347	Safety
3ZL53	Safety
5W515	HVAC and Refrigeration
DW8062	Abrasives
6FGY1	Safety
19L482	Safety
3ZL50	Safety
3ZL49	Safety
2W234	HVAC and Refrigeration
1FYX8	Safety
5W512	HVAC and Refrigeration
I060-40L50G	Safety
L91SBP-8	Electronics, Appliances, and Batteries
EXO-MWR-05-XL	Safety
2563-010-001	Plumbing
8511	Safety
42272	Cleaning
203022	Paint, Equipment and Supplies
HH2	Safety
MK-296-L	Safety
EXO-MWR-04-L	Safety
2DCB5	Outdoor Equipment
26301	Cleaning
2UUJ6	Safety
F54W/T5/841/HO/ECO	Lighting
F40DX/ECO	Lighting
NF11/10XL	Safety
SG-375-XL	Safety

5W510	HVAC and Refrigeration
12798	Cleaning
F32T8/SPX30/ECO2	Lighting
F32T8/XL/SPX41/HL/ECO	Lighting
F32T8/SPX41/ECO2	Lighting
6B938	HVAC and Refrigeration
5W509	HVAC and Refrigeration
9652-12	Cleaning
33NT68	Cleaning
1FYX6	Safety
1PJZ3	Material Handling
944C	Electronics, Appliances, and Batteries
MK-296-XL	Safety
N644	Safety
6B933	HVAC and Refrigeration
206043	Paint, Equipment and Supplies
A156A	Plumbing
GE232MAXP-N-ULTRA	Lighting
48GP57	Lighting
92-675	Safety
34790	Cleaning
4LW11	Electronics, Appliances, and Batteries
19880/01	Cleaning
16W229	Cleaning
F13BX/841/ECO	Lighting
LED12ET8/G/4/840	Lighting
05089	Fleet and Vehicle Maintenance
NF11/9L	Safety
MF-300-L	Safety
31DK62	Cleaning
46U234	Cleaning
5AJ39	Safety
F32T8/25W/SPP41/ECO	Lighting
A38A	Plumbing
66252823602	Abrasives
F28T8/XL/SPP41/ECO	Lighting
A71	Plumbing
1VT70	Safety
14010	Outdoor Equipment
F32T8/SP41/U6/ECO	Lighting
5AJ37	Safety
SW050	Cleaning
31DK43	Cleaning
3HB76	Safety
121929	Lubrication
203039	Paint, Equipment and Supplies
19375	Cleaning

48GP55	Lighting
16-PB	Lubrication
F15T8/CW	Lighting
3HB75	Safety
N96790XL	Safety
MK-296-M	Safety
130430	Cleaning
75130	Cleaning
8574GM	Safety
3ZL54	Safety
490088	Lubrication
F17T8/SPX41/ECO	Lighting
LED15ET8/G/4/840	Lighting
234926	Fleet and Vehicle Maintenance
203030	Paint, Equipment and Supplies
11-921	Hand Tools
23304	Cleaning
03956	Safety
3957	Safety
EXO-MWR-03-M	Safety
ICN-3P32-N	Lighting
N483	Safety
EXO-MWR-06-XXL	Safety
1E522	Lighting
19378	Cleaning
5JH02	Safety
5JE26	Safety
30966	Cleaning
100012407	Plumbing
V651A	Plumbing
5AU51	Cleaning
LED15BT8/G4/850	Lighting
1525	Security
21000	Cleaning
LED18ET8/G/4/840	Lighting
HBL2937	Lighting
4JMZ4	Cleaning
N864	Safety
668006	Outdoor Equipment
F26DBX/841/ECO4P	Lighting
33801	Outdoor Equipment
25676	Safety
3U870	Cleaning
B50A	Plumbing
5W979	HVAC and Refrigeration
21303	Safety
F32T8/XL/SPX41E2	Lighting

6FHC4	Safety
8925	Safety
455501	Lighting
5WG04	Cleaning
203032	Paint, Equipment and Supplies
54338	Cleaning
61500123239	Abrasives
607 3/4	Plumbing
455717	Lighting
F28WT5/841/ECO	Lighting
A41A	Plumbing
F40/30BX/SPX41	Lighting
1WG30	Outdoor Equipment
F13BX/827/ECO	Lighting
46U235	Cleaning
22210	Office Supplies
22220	Office Supplies
F28WT5/835/ECO	Lighting
F26DBX/835/ECO4P	Lighting
5W978	HVAC and Refrigeration
11-600	Safety
490057	Lubrication
2XLZ9	Safety
FG295673BLUE	Cleaning
16030A	Adhesives, Sealants and Tape
131666	Safety
2VLY4	Safety
6B975	HVAC and Refrigeration
2VLY5	Safety
32ZN12	Lighting
33691	Safety
26811	Safety
88-SUPER-3/4X66FT	Adhesives, Sealants and Tape
8005PFXL	Safety
1955CT-000	Plumbing
1W755	HVAC and Refrigeration
HBL5266C	Electrical
2560-015-001	Plumbing
16W219	Cleaning
2NTH5	Cleaning
2NTH1	Cleaning
394	Adhesives, Sealants and Tape
4VCG3	Safety
C31	Cleaning
729566	Fleet and Vehicle Maintenance
2LEF7	Cleaning
2391838	Paint, Equipment and Supplies

F25T8/SP41/ECO	Lighting
2710000613005	Cleaning
LED18ET8/4/840	Lighting
A15A	Plumbing
2KJL3	Abrasives
DL2032B2PK	Electronics, Appliances, and Batteries
470112	Lighting
26470	Cleaning
33677	Safety
3ZL51	Safety
04743.	Cleaning
SS8	Electrical
EN91	Electronics, Appliances, and Batteries
3BA44	Safety
469585	Lighting
MF-300-XL	Safety
36J166	Electrical
1A839	Cleaning
33665	Safety
1147-2	Paint, Equipment and Supplies
N643	Safety
A19AC	Plumbing
A163A	Plumbing
F7BX/841/ECO	Lighting
1XRJ7	Paint, Equipment and Supplies
V2179838	Paint, Equipment and Supplies
EU2 LED	Lighting
F40/30BX/SPX35	Lighting
24590	Cleaning
F32TBX/841/A/ECO	Lighting
4PGN5	Cleaning
490040	Lubrication
131635	Safety
36XX37	Cleaning
3A326	Cleaning
N874	Safety
PR710B	Safety
9651-24	Cleaning
F42TBX/841/A/ECO	Lighting
51702	Cleaning
WFPTC100N	Plumbing
80-100	Safety
03808	Safety
22-515	Safety
1TYL7	Cleaning
NN900	Cleaning
8210	Safety

1VAC5	Cleaning
10-099	Hand Tools
33673	Safety
4YUY8	HVAC and Refrigeration
1TYN3	Cleaning
03969	Safety
03970	Safety
I9010	Safety
5W514	HVAC and Refrigeration
2VEX6	Cleaning
12G797	Cleaning
F7BX/827/ECO	Lighting
18280/01	Cleaning
9625-04	Cleaning
03060	Lubrication
F32T8/SPX41/U6/2	Lighting
F13DBX/841/ECO/4P	Lighting
15A936	Material Handling
471771	Lighting
F17T8/SP35/ECO	Lighting
4VCK9	Safety
1807-04	Cleaning
3AT34	Safety
F26DBX/841/ECO	Lighting
CPY33MM	Fleet and Vehicle Maintenance
3H384	Cleaning
31DK55	Cleaning
22021	Abrasives
1TBE9	HVAC and Refrigeration
HG-95715	Outdoor Equipment
2HYD5	HVAC and Refrigeration
LED18ET8/4/850	Lighting
5PT96	Electronics, Appliances, and Batteries
F35/CX41/U6/WM	Lighting
EXO-MWR-02-S	Safety
IOPA-2P32-LW-N	Lighting
ICF-2S26-H1-LD-K	Lighting
2DCA4	Cleaning
05084	Fleet and Vehicle Maintenance
31DK46	Cleaning
203023	Paint, Equipment and Supplies
13R142	Cleaning
464214	Lighting
2AH54	Safety
18-204	Safety
1FYX7	Safety
F31T8/SPX41/U/ECO	Lighting

2563-020-002	Plumbing
2MDC1	Safety
234526	Fleet and Vehicle Maintenance
3BA43	Safety
1VAC4	Cleaning
1PJZ4	Material Handling
F28T8/XLSPX65ECO	Lighting
2348838	Paint, Equipment and Supplies
470120	Lighting
F28T8/XL/SPX50/ECO	Lighting
4KN33	Cleaning
49ZC10	Lighting
53CV56	Safety
04437	Cleaning
1845-04	Cleaning
SS13	Electrical
HH210PK48	Safety
9669XL	Safety
2XMA8	Safety
2091	Safety
320004550000	Safety
5165-03	Cleaning
31DK59	Cleaning
KTK-5	Electrical
HAZ1026	Material Handling
F28T8/XL/SPX35/ECO	Lighting
52LC90	Safety
232	Electrical
XL7328RWH	Plumbing
124050	Lubrication
ROP2150-WM	Material Handling
4JND4	Safety
GE432MAXP-N-ULTRA	Lighting
2HYD6	HVAC and Refrigeration
11-801	Safety
2W239	HVAC and Refrigeration
44ZX54	Lighting
5W513	HVAC and Refrigeration
Z5215	Fasteners
320004540000	Safety
5W891	HVAC and Refrigeration
0469-005-000	Plumbing
4JG64	Hardware
92-600	Safety
2UKJ4	Electronics, Appliances, and Batteries
2DBY8	Cleaning
8816-03	Cleaning

H541ASD	Plumbing
PR115C9	Paint, Equipment and Supplies
24Y904	Cleaning
N482	Safety
GE012A	Adhesives, Sealants and Tape
48153	Safety
36J150	Electrical
333668	Welding
F32TBX/835/A/ECO	Lighting
5W892	HVAC and Refrigeration
2VLY3	Safety
635197742	Material Handling
2XLZ8	Safety
19510	Cleaning
2EKJ5	HVAC and Refrigeration
11-600	Safety
MK-296-XXL	Safety
3HB74	Safety
A37A	Plumbing
142	Adhesives, Sealants and Tape
N214	Safety
6B951	HVAC and Refrigeration
MX2500B2U	Electronics, Appliances, and Batteries
1EJY3	Safety
6FHA1	Safety
PGC 02611	Cleaning
MN908	Electronics, Appliances, and Batteries
2KFY4	Safety
2MDC3	Safety
F32T8/XL/SPX35/HL/ECO	Lighting
11U428	Cleaning
2LEF5	Cleaning
MS-410	Hand Tools
N484	Safety
3BE76	Safety
6C517	HVAC and Refrigeration
MVR175/U	Lighting
MVR250/U	Lighting
51300C	Plumbing
1VT99	Safety
8293	Safety
90985	Cleaning
SS110	Safety
FGQ41000GR00	Cleaning
90600	Safety
P13472	Cleaning
F40C50/ECO	Lighting

10-175	Hand Tools
19L483	Safety
F9BX/841/ECO	Lighting
6FGZ7	Safety
V2182838	Paint, Equipment and Supplies
41455	Cleaning
SG-375-L	Safety
5261-02	Cleaning
F32T8/C50/ECO	Lighting
69-318	Safety
30230BLUE	Material Handling
DW8424	Abrasives
60450007	Adhesives, Sealants and Tape
24Y898	Cleaning
11K759	Plumbing
16.9 OZ SPRING WATER 24	Safety
203027	Paint, Equipment and Supplies
K708G	Safety
6FGZ1	Safety
11-801	Safety
1VAJ6	Cleaning
1TZC5	Cleaning
DL223ABPK	Electronics, Appliances, and Batteries
DW8062S	Abrasives
F32T8/XL/SPX50/HL/ECO	Lighting
2DCB3	Outdoor Equipment
1679830	Paint, Equipment and Supplies
4VCK2	Safety
96	Cleaning
1XRJ6	Paint, Equipment and Supplies
A36A	Plumbing
TF200271	Lubrication
35UX85	Safety
GD002	Hardware
MN1500BKD	Electronics, Appliances, and Batteries
6B992	HVAC and Refrigeration
2710001213012	Cleaning
LED10DA19/840 120	Lighting
F32T8/SXL/SPX50/ECO	Lighting
WES150	Plumbing
16050A	Adhesives, Sealants and Tape
ROP2150R-M-GRAINER	Material Handling
EN92	Electronics, Appliances, and Batteries
95547312	Cleaning
6B952	HVAC and Refrigeration
475369	Safety
FGF11800WH00	Cleaning

LED18ET8/G/4/850	Lighting
7930-01-398-2473	Office Supplies
100012409	Plumbing
1634838	Paint, Equipment and Supplies
33-425	Hand Tools
2CUT9	Lighting
20PJ09	Adhesives, Sealants and Tape
175	Security
6602	Safety
1VT50	Safety
5W516	HVAC and Refrigeration
85175	Electronics, Appliances, and Batteries
10046570	Safety
96102	Hardware
431	Safety
92-600	Safety
5JE25	Safety
175LH	Security
S2510ST	Safety
14580/01	Cleaning
R239-9	Paint, Equipment and Supplies
V2192838	Paint, Equipment and Supplies
5W970	HVAC and Refrigeration
F32T8/SPX41/U6/ECO	Lighting
80PARH1100FL30TP	Lighting
5GMN1	Material Handling
490026	Lubrication
DEF002	Fleet and Vehicle Maintenance
11-840	Safety
20PJ11	Adhesives, Sealants and Tape
6B931	HVAC and Refrigeration
4140KA	Security
UL-315-XL	Safety
4VCL1	Safety
89480	Cleaning
18-304G	Safety
73509	Safety
N875	Safety
N863	Safety
5EFF2	Electronics, Appliances, and Batteries
STSL LATCH J10	Lighting
MN2400BKD	Electronics, Appliances, and Batteries
117728	Cleaning
37-155	Safety
5E874	HVAC and Refrigeration
4E505	HVAC and Refrigeration
GE232MAX-G-N	Lighting

FG295600BLA	Cleaning
6450001E	Fleet and Vehicle Maintenance
I05000G-G60	Safety
2XMA7	Safety
5W972	HVAC and Refrigeration
PM050BG-FT	Outdoor Equipment
07660702757	Abrasives
05050	Fleet and Vehicle Maintenance
1YAC5	Safety
1TZF4	Cleaning
80-100	Safety
1AD52	Safety
203038	Paint, Equipment and Supplies
F32T8SPP41ECO/CVG	Lighting
1W097	HVAC and Refrigeration
LED10DA19/827	Lighting
19K977	Safety
1WG32	Outdoor Equipment
13718	Cleaning
471763	Lighting
22475	Safety
F26TBX/835/A/ECO	Lighting
52XJ21	Lighting
3CCT8	Cleaning
F32T8/SXL/SPX35/ECO	Lighting
F9BX/827/ECO	Lighting
FGQ41000RD00	Cleaning
V2143838	Paint, Equipment and Supplies
4EEY1	Plumbing
MK-296-S	Safety
1AD87	Safety
EL128A	Plumbing
2RE20	Safety
34F929	Cleaning
F28T8/SXL/SPX41/ECO	Lighting
6B943	HVAC and Refrigeration
F31T8/SPX35/U/ECO	Lighting
39-124	Safety
35 3/4X66 BLUE	Adhesives, Sealants and Tape
MVR175/U/MED	Lighting
5WG01	Cleaning
22UY43	Cleaning
4KN28	Cleaning
8125-00-488-7952	Cleaning
1VAJ7	Cleaning
92-575	Safety
35 3/4X66 RED	Adhesives, Sealants and Tape

F17T8/XL/SPX41ECO	Lighting
5DMT2	Cleaning
2MDA7	Safety
LED5DG25-W3/827	Lighting
00116	Lubrication
8200	Safety
6B958	HVAC and Refrigeration
SEC-375-XL	Safety
89490	Cleaning
473990	Lighting
2MCZ6	Safety
1TBE5	HVAC and Refrigeration
635196942	Material Handling
14110094G	Safety
DL1/3NBPK	Electronics, Appliances, and Batteries
GE332MAXP-N-ULTRA	Lighting
26401	Cleaning
6B957	HVAC and Refrigeration
6459012E	Lubrication
FG264000BLA	Cleaning
53CW04	Cleaning
92-575	Safety
2DBX5	Cleaning
F42TBX/835/A/ECO	Lighting
EXO-MPLW-04-L	Safety
Q55172	Cleaning
333670	Welding
LED15ET8/G/4/850	Lighting
P4010ACSCO	Safety
CR20I	Electrical
UNV22010	Office Supplies
F24W/T5/835/HO/ECO	Lighting
6FGZ2	Safety
6035062	Adhesives, Sealants and Tape
GFRST20I	Electrical
N642	Safety
2UKJ2	Electronics, Appliances, and Batteries
9113-06	Cleaning
F13DBX/835/ECO4P	Lighting
N213	Safety
05346	Fleet and Vehicle Maintenance
18152	Adhesives, Sealants and Tape
107	Office Supplies
Q89072	Cleaning
69-210	Safety
V2392838	Paint, Equipment and Supplies
4171-75	HVAC and Refrigeration

48GP63	Lighting
MVR400/U/ED28	Lighting
F26TBX/841/A/ECO	Lighting
2DBY9	Cleaning
SB-190	Adhesives, Sealants and Tape
2W435	Cleaning
8805-03	Cleaning
1W102	HVAC and Refrigeration
56892	Security
2XMC3	Safety
52646	Security
38C403	Cleaning
151-015	Hand Tools
4VCD5	Safety
FG637400BLA	Cleaning
31KY17	Cleaning
0958-04	Cleaning
5NPL6	Lighting
5XL46	Cleaning
F54W/T5/835/HO/ECO	Lighting
455683	Lighting
F14WT5/841/ECO	Lighting
F25T8/SP35/ECO	Lighting
I05090-G40	Safety
66252842202	Abrasives
F32T8/SPX35/ECO2	Lighting
45112	Cleaning
V2124838	Paint, Equipment and Supplies
69-318	Safety
NT090	Cleaning
EXO-MPLW-05-XL	Safety
03095	Cleaning
01-R9689H	Plumbing
33587	Cleaning
F32T825W/SXL/SPX41/ECO	Lighting
491	Safety
85053G	Safety
280376	Cleaning
SEC-375-L	Safety
6B923	HVAC and Refrigeration
FG253104BLA	Cleaning
L854	Safety
469627	Lighting
FG295073BLA	Cleaning
V2178838	Paint, Equipment and Supplies
38C404	Cleaning
49Z238	Office Supplies

31DK44	Cleaning
3VU33	HVAC and Refrigeration
3375	Electrical
11180	Hand Tools
26480	Cleaning
F96T12/CW/C/WM	Lighting
ICN-2S40-N	Lighting
9140	Safety
22UY42	Cleaning
ROP2150-NM	Material Handling
203036	Paint, Equipment and Supplies
14001	Cleaning
1WG31	Outdoor Equipment
2MDA6	Safety
08641	Adhesives, Sealants and Tape
2DBY3	Cleaning
H-1812-10 GRAY	Material Handling
GD005	Hardware
4L220	Power Transmission
22LC64	Cleaning
34F931	Cleaning
F18DBX/835/ECO4P	Lighting
48GP58	Lighting
1MYH2	Cleaning
4E437	HVAC and Refrigeration
IL-KDDH-5-AL	Hardware
LU400/H/ECO	Lighting
35 3/4X66 WHITE	Adhesives, Sealants and Tape
22VA24	Cleaning
5XL50	Cleaning
2EKF7	HVAC and Refrigeration
32RT58	Cleaning
1692830	Paint, Equipment and Supplies
2DYV2	HVAC and Refrigeration
131673	Safety
3EB10	Electrical
2W237	HVAC and Refrigeration
F32T8/SP35/U6/ECO	Lighting
15E484	Cleaning
3512RAC	Electrical
16W208	Cleaning
852812-1001	Outdoor Equipment
HS-6141	Cleaning
F17T8/SPX35/ECO	Lighting
1TZF3	Cleaning
1KA	Security
04578	Cleaning

3BA45	Safety
421	Safety
31TW73	Cleaning
39M982	Cleaning
5JE24	Safety
2300N95	Safety
1TBE8	HVAC and Refrigeration
16560	Cleaning
V2115838	Paint, Equipment and Supplies
QU1500BKD	Electronics, Appliances, and Batteries
31DK84	Cleaning
FGF11600WH00	Cleaning
3H381	Cleaning
23Y617	Safety
N194	Safety
696503	Cleaning
607 1	Plumbing
V2324838	Paint, Equipment and Supplies
MVR400/U	Lighting
I4618	Safety
AS 11	Lubrication
WFG2-05-XL	Safety
N96790L	Safety
FG758088YEL	Cleaning
WT041	Cleaning
440	Hand Tools
FRN-R-30	Electrical
F48T12/CW/HO	Lighting
1VT47	Safety
52XJ23	Lighting
409347	Furniture, Hospitality and Food Service
14481	Safety
6C519	HVAC and Refrigeration
1TYL3	Cleaning
03150	Cleaning
6141550	Plumbing
1TZG8	Cleaning
L116	Lubrication
4CU29	Cleaning
LED15LS2/850	Lighting
5PE84	Safety
U39684.025.0250	Fasteners
HBL1209	Electrical
N192	Safety
N193	Safety
31DK65	Cleaning
F26DBX/827/ECO4P	Lighting

7920-00-753-5242	Cleaning
1FD55	Electrical
1861838	Paint, Equipment and Supplies
LED14ET8/G/4/840	Lighting
LU150/55/H/ECO	Lighting
40KJ60	Electronics, Appliances, and Batteries
69-318	Safety
FLE20HT3/2/827	Lighting
32500	Hand Tools
77317	Plumbing
2DYE2	HVAC and Refrigeration
11-515	Hand Tools
25515C	Adhesives, Sealants and Tape
93-8	Cleaning
F26DBX/835/ECO	Lighting
5ZW35	Material Handling
85023G	Safety
BFP-9	Plumbing
38440228	Pneumatics
2EKE9	HVAC and Refrigeration
35ZU35	Lighting
F32T8/25W/SPX50/ECO	Lighting
4PE78	Hardware
5RHT3	Lighting
GFRST20W	Electrical
20PJ24	Adhesives, Sealants and Tape
16W207	Cleaning
35ZU36	Lighting
5E875	HVAC and Refrigeration
TOP80284	Office Supplies
LED13ET8G/U6/840	Lighting
3KA	Security
03130	Cleaning
3LX41	Plumbing
U63157.010.0001	Fasteners
FG502	Cleaning
77022	Plumbing
769A	Plumbing
2XMA1	Safety
8811-03	Cleaning
LU70/MED/ECO	Lighting
1RLV8	Cleaning
5XL58	Cleaning
5AC74	Safety
KTK-10	Electrical
452M06	Lighting
2MDD6	Safety

5XL51	Cleaning
V2185838	Paint, Equipment and Supplies
LED15BT8/G4/840	Lighting
36J154	Electrical
1AJ23	Safety
FLUKE-1AC-A1-II	Test Instruments
100A/RS/STG-120V	Lighting
DC9096-2	Power Tools
475358	Safety
11A777	Material Handling
27700	Cleaning
1W100	HVAC and Refrigeration
BBS24GBK	Material Handling
26831	Safety
47410	Cleaning
5C437	HVAC and Refrigeration
F18DBX/841/ECO4P	Lighting
LH12C	Hand Tools
75260	Cleaning
903L	Safety
479865	Lighting
19K978	Safety
MN15P36	Electronics, Appliances, and Batteries
5PE83	Safety
25685	Safety
16W220	Cleaning
1638900	Outdoor Equipment
03-747RBCG	Safety
F30T8/CW	Lighting
1HHL1	Hardware
WFPT100	Plumbing
5AR16	Safety
2123	Safety
LED15ET8/G/4/835	Lighting
14170	Cleaning
1VAC2	Cleaning
AOD3211902	Cleaning
121065	Safety
0047RORGOSA	Safety
F72T12/CW	Lighting
48UN03	Safety
1405-04G	Cleaning
430	Hand Tools
F32T8/XL/SPX65E2	Lighting
1TYP6	Cleaning
6B963	HVAC and Refrigeration
22	Security

JPPEGLV	Safety
1FYY3	Safety
707404-12	Outdoor Equipment
N96797L	Safety
FRN-R-20	Electrical
101780	Cleaning
619527-G35	Fleet and Vehicle Maintenance
GE232-120-RES	Lighting
6PK38	Paint, Equipment and Supplies
MF-300-M	Safety
205237	Paint, Equipment and Supplies
1TZF2	Cleaning
541870	Lighting
96821	Hand Tools
8210V	Safety
1660830	Paint, Equipment and Supplies
VW5	Fleet and Vehicle Maintenance
DPT	Paint, Equipment and Supplies
1402HP-CASE	Cleaning
10228A	Fleet and Vehicle Maintenance
HXJ5EBK	Electrical
1TYR2	Cleaning
4L240	Power Transmission
G-EXMPG-03-M	Safety
3CZK9	Safety
26601	Cleaning
400A	Plumbing
5W975	HVAC and Refrigeration
7581P100L	Safety
32-000451-0000	Safety
6FGY8	Safety
4LVG5	Outdoor Equipment
32-000452-0000	Safety
V2355838	Paint, Equipment and Supplies
4L200	Power Transmission
131659	Safety
5MSP-18	Pumps
1955CT-047	Plumbing
KE-FL40	Lighting
1676830	Paint, Equipment and Supplies
53CV61	Safety
1A842	Cleaning
9018	HVAC and Refrigeration
HBL5269C	Electrical
36J158	Electrical
10098032	Safety
V2163838	Paint, Equipment and Supplies

423H83	Outdoor Equipment
2EKF9	HVAC and Refrigeration
52XJ22	Lighting
FGC15306WH00	Cleaning
23174	Abrasives
38C405	Cleaning
F40/30BX/SPX30	Lighting
F35/CX41/U3/WM	Lighting
20PJ22	Adhesives, Sealants and Tape
49ZC11	Lighting
UY2 PK100	Electrical
N96797XL	Safety
1N956	Safety
802710	Office Supplies
STHT20139L	Hand Tools
44X059	Safety
2090-48A	Adhesives, Sealants and Tape
B402	Safety
1WG36	Outdoor Equipment
5W974	HVAC and Refrigeration
TOP63795	Office Supplies
1RWB4	HVAC and Refrigeration
1VT69	Safety
LED15DA21/850	Lighting
6DMH2	Safety
4YUX5	HVAC and Refrigeration
320-1000	Safety
1F098	Security
DL2450BPK	Electronics, Appliances, and Batteries
1ECK9	Cleaning
5XL55	Cleaning
35ZU40	Lighting
V2187838	Paint, Equipment and Supplies
84	Cleaning
36J162	Electrical
MFXG584VS	Safety
5A318	Hand Tools
F14WT5/835/ECO	Lighting
5W976	HVAC and Refrigeration
3LX32	Plumbing
6B791	HVAC and Refrigeration
25190	Cleaning
3L190	Power Transmission
6396-06	Cleaning
GE5000	Adhesives, Sealants and Tape
2CUW2	Lighting
F96T12XL/HL41/WM	Lighting

3371131	Office Supplies
4UAU5	Cleaning
4L210	Power Transmission
IL-KDDH-4-AL	Hardware
N873	Safety
9016	HVAC and Refrigeration
0610000619128	Cleaning
1ELJ8	Cleaning
ROP2120-WM	Material Handling
ICF-2S42-M2-LD-K	Lighting
9723	HVAC and Refrigeration
1NFG8	Cleaning
49C128	Lighting
11-800	Safety
4YUY6	HVAC and Refrigeration
LED-8024E57-A	Lighting
29050/03	Cleaning
LED10DA19/850	Lighting
54EP62	Lighting
H0400075PW1000	Plumbing
74	Cleaning
5032WG/5906DZ-91	Cleaning
6016BXL	Safety
4ERV8	Hardware
SY-911-L	Safety
3A349	Cleaning
1TZB3	Cleaning
4NHE3	Safety
1VAG2	Cleaning
F18DBX/841/ECO	Lighting
LED9ET8/2/840	Lighting
5JE28	Safety
IBX43096-G	Material Handling
K4221C	Electrical
1DYD1	Cleaning
35 3/4X66 GREEN	Adhesives, Sealants and Tape
851022-1001	Outdoor Equipment
6PEC3	Cleaning
99911	Office Supplies
4L250	Power Transmission
2DYJ1	HVAC and Refrigeration
XC-310-XL	Safety
A19AU	Plumbing
755	Plumbing
697318	Outdoor Equipment
538	Lighting
EXO-MPLW-03-M	Safety

3EA99	Electrical
4YP28	Hand Tools
857302-1001	Outdoor Equipment
28124	Cleaning
5265-02	Cleaning
2EKG2	HVAC and Refrigeration
5361-02	Cleaning
COBW0	Cleaning
ELM2 LED	Lighting
6B955	HVAC and Refrigeration
1TZA7	Cleaning
2DBZ3	Cleaning
396	Adhesives, Sealants and Tape
LQM S W 3 R ELN 120/277N	Lighting
1685830	Paint, Equipment and Supplies
122112	Lubrication
541839	Lighting
1TYN7	Cleaning
MVR1500/U	Lighting
S350	Safety
5HXF9	Electronics, Appliances, and Batteries
404SD	Outdoor Equipment
9022-10	Cleaning
CP 27	Adhesives, Sealants and Tape
402W04	Cleaning
48UN02	Safety
D43600	Cleaning
F13DBX23/841/ECO	Lighting
IOPA-2P32-N	Lighting
1FD54	Electrical
EN95	Electronics, Appliances, and Batteries
30-073	Electrical
6B927	HVAC and Refrigeration
79215	Plumbing
FRS-R-15	Electrical
LED14ET8/G/4/850	Lighting
6KHD7	Cleaning
DFK-608-XL	Safety
F32T8/SPX35/U6/2	Lighting
131604	Safety
8005PFL	Safety
2DCA2	Cleaning
35418	Cleaning
83314	Hand Tools
BBS18GBK	Material Handling
3YU82	Outdoor Equipment
5392-02	Cleaning

27501	Adhesives, Sealants and Tape
770	Plumbing
V2164838	Paint, Equipment and Supplies
FNQ-10	Electrical
2563-019-001	Plumbing
69-210	Safety
18-202	Safety
203026	Paint, Equipment and Supplies
2NTH9	Cleaning
2EKF2	HVAC and Refrigeration
92-600	Safety
L112	Lubrication
30-072	Electrical
FG295606GRN	Cleaning
48-00-5181	Power Tools
1500	Security
31DK58	Cleaning
2204	Safety
9905-01-588-2362	Safety
500KA	Security
11-840	Safety
36J164	Electrical
16100	Safety
14037	Outdoor Equipment
2912	Electrical
F13DBX23/827/ECO	Lighting
4L230	Power Transmission
6FGY7	Safety
21302	Safety
1680830	Paint, Equipment and Supplies
MVR100/U/MED	Lighting
11K777	Safety
19R720	Material Handling
151TP-B	Hand Tools
F17T8/XL/SPX50ECO	Lighting
8H	Cleaning
2XLZ7	Safety
1W985	Furniture, Hospitality and Food Service
1TTX2	Paint, Equipment and Supplies
619526	Fleet and Vehicle Maintenance
1KALJ	Security
5W973	HVAC and Refrigeration
13102	Cleaning
60926	Safety
4YUY4	HVAC and Refrigeration
6B925	HVAC and Refrigeration
0610001219024	Cleaning

2RRG5	Hardware
5BB54	Cleaning
2717714	Cleaning
6B929	HVAC and Refrigeration
F96T12/CW/HO/CT	Lighting
1042882	Security
M949	Safety
HG-96280	Outdoor Equipment
1TZB1	Cleaning
1691838	Paint, Equipment and Supplies
27300	Cleaning
2137678	Adhesives, Sealants and Tape
4291-08	HVAC and Refrigeration
5X852	Electrical
6U583	HVAC and Refrigeration
20887	Cleaning
MN1300	Electronics, Appliances, and Batteries
2A092	Material Handling
19374	Cleaning
1VAB5	Cleaning
375	Adhesives, Sealants and Tape
464271	Lighting
479451	Lighting
11150750	Safety
96820	Hand Tools
5939	Outdoor Equipment
8233	Safety
4EEX9	Plumbing
6B932	HVAC and Refrigeration
5W969	HVAC and Refrigeration
5262-02	Cleaning
36J168	Electrical
6A103	Material Handling
CPC 44678CT	Cleaning
32-001100-0000	Safety
F-141-KC	Plumbing
3688	Paint, Equipment and Supplies
1VAG6	Cleaning
1TZA9	Cleaning
9690L	Safety
2MVR6	Outdoor Equipment
ST2-12	Material Handling
05724	Office Supplies
409.32D	Hardware
117718	Cleaning
11U429	Cleaning
85177	Electronics, Appliances, and Batteries

DC-3/4N	Fasteners
DC-1/2N	Fasteners
MEA09932	Office Supplies
2563-022-000	Plumbing
9031-06	Cleaning
AC-080	HVAC and Refrigeration
Z1200-NEOSEAL-GSKT-4	Plumbing
4ACD4	Safety
1YNW5	HVAC and Refrigeration
V500	Electrical
406.32D	Hardware
MVR1000/U	Lighting
6FGZ4	Safety
3YU83	Outdoor Equipment
458398	Lighting
V5748	Electrical
R330-YW6PK	Office Supplies
2ELH3	Safety
2MCZ5	Safety
3EA98	Electrical
1669838	Paint, Equipment and Supplies
V2363838	Paint, Equipment and Supplies
1FD53	Electrical
019740-0027L	Safety
32KX18	Outdoor Equipment
31DK42	Cleaning
GE232MAXP-L-ULTRA	Lighting
10-499	Hand Tools
4AZR9	Cleaning
EN22	Electronics, Appliances, and Batteries
251834	Paint, Equipment and Supplies
6300	Safety
5WG02	Cleaning
6FGZ5	Safety
2CYE8	Cleaning
AZU1L	Cleaning
18320	Outdoor Equipment
GE432MAX-G-N	Lighting
1HLV3	Outdoor Equipment
94355110	Cleaning
11-921A	Hand Tools
1VNW9	HVAC and Refrigeration
HBL5369C	Electrical
92-575	Safety
2W238	HVAC and Refrigeration
35ZU38	Lighting
L92SBP-4	Electronics, Appliances, and Batteries

HAZ1025	Material Handling
5MFJ6	Furniture, Hospitality and Food Service
434TKCGRA	Safety
1405-02G	Cleaning
33200-00102	Cleaning
UNV12113	Office Supplies
3ZJH6	Cleaning
3A338	Fleet and Vehicle Maintenance
40KJ57	Electronics, Appliances, and Batteries
35 3/4X66 YELOW	Adhesives, Sealants and Tape
52NY42	Electrical
LED15BT8/G4/835	Lighting
83550	Cleaning
70614	Lubrication
4599516	Cleaning
6NN65	Office Supplies
36VP37	Safety
2W236	HVAC and Refrigeration
04016	Cleaning
18412	Paint, Equipment and Supplies
40A15 IF 130V	Lighting
SB8610DT	Safety
515P	Electrical
52NY56	Electrical
5A171	Fleet and Vehicle Maintenance
4YPA7	Cleaning
1892070	Adhesives, Sealants and Tape
5W517	HVAC and Refrigeration
2EKJ8	HVAC and Refrigeration
3KHL2	Adhesives, Sealants and Tape
LED-8039E57-A	Lighting
5AD49	Safety
48H470	Lighting
50597	Fleet and Vehicle Maintenance
9013049490	Cleaning
6B949	HVAC and Refrigeration
SS82	Electrical
2DBZ5	Cleaning
5NPL5	Lighting
10068890	Safety
16880	Cleaning
A1038A	Plumbing
2PYW6	Cleaning
2WFT1	Office Supplies
4KN37	Cleaning
31DK53	Cleaning
3A324	Cleaning

22UR67	Plumbing
2MDV4	Motors
5NY99	Outdoor Equipment
27385	Cleaning
1675838	Paint, Equipment and Supplies
2312-003-001	Plumbing
30240BLUE	Material Handling
1VAC3	Cleaning
3A325	Cleaning
5032HG/4906-91	Cleaning
F42TBX/830/A/ECO	Lighting
11K757	Plumbing
6700CT	Safety
5DMW9	Cleaning
3X471	Power Transmission
AP110	Plumbing
N865	Safety
AP717	Plumbing
26VC84	Adhesives, Sealants and Tape
DW8020	Abrasives
123001	Pneumatics
1TYP8	Cleaning
4KN29	Cleaning
4KN32	Cleaning
A156AA	Plumbing
4KG67	Outdoor Equipment
2910P	Cleaning
5E878	HVAC and Refrigeration
99988801211	Outdoor Equipment
71502	Safety
DCB203	Power Tools
3012-12	Cleaning
27-600	Safety
477331	Lighting
FHEC30WR	Lighting
CU2	Lighting
LU250/H/ECO	Lighting
QB2HYG	Safety
101415309	Safety
5362BI	Electrical
ELB 06042	Lighting
52NY55	Electrical
103-004NL	Plumbing
ICN-1P32-N	Lighting
13972	Plumbing
25679	Safety
30-455	Hand Tools

DCB204	Power Tools
F25T8/XL/SPX50/ECO	Lighting
30651	Outdoor Equipment
0S48-803	Security
5AV28	Safety
5WF98	Cleaning
4PGN7	Cleaning
FRS-R-20	Electrical
6515-00-NIB-0239	Safety
1TZC6	Cleaning
LED18ET8/G/4/865	Lighting
1YJC8	Hand Tools
203029	Paint, Equipment and Supplies
89470	Cleaning
2032BP-4	Electronics, Appliances, and Batteries
03005	Lubrication
FRS-R-30	Electrical
6FGZ0	Safety
G-CL-12	Cleaning
2HPC7	Electronics, Appliances, and Batteries
LBL4 LP840	Lighting
L522BP	Electronics, Appliances, and Batteries
2UKH2	Electronics, Appliances, and Batteries
FLUKE-325	Test Instruments
6FGZ8	Safety
11055	Hand Tools
1041423	Cleaning
04531.	Cleaning
SUPER 77	Adhesives, Sealants and Tape
90568	Safety
B417T	Safety
21C055	HVAC and Refrigeration
HDBIN32E	Lighting
300012	Lubrication
3401XL	Safety
LED9LS3/850	Lighting
30772	Cleaning
03040	Lubrication
F32T825W/SXL/SPX50/ECO	Lighting
664-152	Safety
ES1015	Welding
21404	Plumbing
2165-08	Cleaning
M715	Fleet and Vehicle Maintenance
5283046	Cleaning
RAC78849	Cleaning
P3010K-CO	Safety

8DF85	Outdoor Equipment
4L190	Power Transmission
R402-11	Paint, Equipment and Supplies
35600	Cleaning
1PJZ5	Material Handling
31DK75	Cleaning
70501-556	Safety
2033000	Fleet and Vehicle Maintenance
LED21T8/4/850	Lighting
06988	Hand Tools
8271	Safety
5162-03	Cleaning
03080	Lubrication
59JM15	Cleaning
4NHA7	Safety
VV7012410	Fleet and Vehicle Maintenance
2DYV8	HVAC and Refrigeration
V2333838	Paint, Equipment and Supplies
2CUU2	Lighting
31DK85	Cleaning
5AZ31	Safety
RAC79196	Cleaning
46611220	Safety
FG425400YEL	Safety
710G1	Paint, Equipment and Supplies
G1540BA	Safety
78-150	Safety
T-00739	Fleet and Vehicle Maintenance
11K776	Safety
DCA1820	Power Tools
4EZC2	Safety
22LD91	Safety
2VLY2	Safety
2EKD3	HVAC and Refrigeration
611072	Outdoor Equipment
EXO-MPLW-06-XXL	Safety
89420	Cleaning
6B998	HVAC and Refrigeration
205236	Paint, Equipment and Supplies
MN1400	Electronics, Appliances, and Batteries
060102-FP	Safety
HBL8215C	Electrical
683-4	Office Supplies
IOPA-4P32-N	Lighting
41-2621	Lighting
1XUP6	Electrical
SB-190 T WHITE	Adhesives, Sealants and Tape

TE-8816U	Electrical
30224BLUE	Material Handling
EXR EL	Lighting
6B936	HVAC and Refrigeration
1VAH7	Welding
4KN36	Cleaning
F5AT	Plumbing
PN10L08V	Electrical
EXO-MOL-04-L	Safety
1038695	Cleaning
PGC32987	Cleaning
9631-24	Cleaning
34A523	Hand Tools
034638-0070A	Plumbing
20410	Cleaning
6C518	HVAC and Refrigeration
510KAD	Security
FNQ-R-10	Electrical
B73A	Plumbing
3L200	Power Transmission
3FPN3	Cleaning
5W639	Cleaning
2360B	Lighting
FG263200GRAY	Cleaning
70-0110-50	Safety
F28WT5/841/WM/ECO	Lighting
8005XL	Safety
K08313007	Paint, Equipment and Supplies
35ZU41	Lighting
0350	Safety
047007-0070A	Plumbing
2570-028-001	Plumbing
N9690FCXL	Safety
ICN-2S54-T	Lighting
34-650	Safety
93323981	Cleaning
1HLV7	Outdoor Equipment
903904	Cleaning
03030	Lubrication
TZE231	Safety
57-0520	Plumbing
HG-13415	Outdoor Equipment
5GUU1	Cleaning
32477	Hand Tools
4YPC2	Cleaning
LU100/H/ECO	Lighting
250R40/10	Lighting

8BI	Plumbing
28143	Cleaning
EBV129A-C	Plumbing
2280	Adhesives, Sealants and Tape
SY-911-XL	Safety
6A144	Power Transmission
79230	Plumbing
1041477	Fleet and Vehicle Maintenance
107-371	Safety
51773	Welding
6FHA2	Safety
4168-08	HVAC and Refrigeration
2DYD7	HVAC and Refrigeration
F34/CX41WMECOCVG	Lighting
2PYV7	Cleaning
EN93	Electronics, Appliances, and Batteries
35ZU42	Lighting
1PJZ6	Material Handling
SB5620D	Safety
FG757900YEL	Cleaning
4GE26	Furniture, Hospitality and Food Service
SG-375-M	Safety
3X472	Power Transmission
MT1	Cleaning
97716	Cleaning
FC211	Safety
19K992	Safety
MN1500B4Z	Electronics, Appliances, and Batteries
2566-001-000	Plumbing
805932-1002	Outdoor Equipment
61301	Lighting
3LX56	Plumbing
603-4	Hand Tools
123000	Lubrication
F39BXSPX41RS	Lighting
04332.	Cleaning
QU2400BBKD	Electronics, Appliances, and Batteries
25714	Safety
803	Electronics, Appliances, and Batteries
2UKK6	Electronics, Appliances, and Batteries
5266NP	Electrical
LU70/H/ECO	Lighting
53CV57	Safety
DZ116-G2	Safety
BT8-2L-KIT/NS	Lighting
A42A	Plumbing
33-725	Hand Tools

1VT48	Safety
797578	Fleet and Vehicle Maintenance
5104714	Cleaning
QWAYPOST-33-B9	Security
7200	Cleaning
2EKJ7	HVAC and Refrigeration
3X545	Power Transmission
2NTH3	Cleaning
75SCP100L	Safety
DLCR2BPK	Electronics, Appliances, and Batteries
131680	Safety
3LX27	Plumbing
54EP74	Lighting
03045	Lubrication
EBV136A	Plumbing
33185	Hand Tools
35 3/4X66 BROWN	Adhesives, Sealants and Tape
15A846	Material Handling
SL2261	Fleet and Vehicle Maintenance
F25T12/CW/RS/WM/ECO	Lighting
EV961227-75	Plumbing
05088	Fleet and Vehicle Maintenance
51149	Fleet and Vehicle Maintenance
BR100B	Electronics, Appliances, and Batteries
46620420	Safety
2ZXE5	Cleaning
5XL49	Cleaning
2DCC6	Cleaning
F15T12/CW	Lighting
14250	Adhesives, Sealants and Tape
33-279	Hand Tools
S2500C	Safety
SLWS1717	Cleaning
19644	Safety
36P067	Cleaning
31DK57	Cleaning
2EKF8	HVAC and Refrigeration
2570-042-000	Plumbing
EBV1020A	Plumbing
SEC-375-M	Safety
3ZL52	Safety
P6000-ER15	Plumbing
4846A3-G	Material Handling
5GUU2	Cleaning
SL-201PDQ6	Lighting
22ED83	Safety
N2	Outdoor Equipment

34-650	Safety
LED12ET8/G/4/835	Lighting
52LC92	Safety
A03900007	Paint, Equipment and Supplies
54EP60	Lighting
V5751	Electrical
LP-CC-15	Electrical
54EP66	Lighting
35 3/4X66 ORNGE	Adhesives, Sealants and Tape
00216	Lubrication
H0800100PG1000	Plumbing
I9050	Safety
F32TBX/830/A/ECO	Lighting
LL-30	Safety
611 1	Plumbing
ICN-2TTP40-SC	Lighting
33+ SUPER-3/4X20FT	Adhesives, Sealants and Tape
EL2CR5BP	Electronics, Appliances, and Batteries
532	Fleet and Vehicle Maintenance
4YPC7	Cleaning
14002	Cleaning
WWI2-04-L	Safety
2UKJ6	Electronics, Appliances, and Batteries
420	Hand Tools
5024HG/4806-91	Cleaning
H-CLASSIC-SS	Plumbing
410BLU	Safety
LS4-25L-35K-10V-EB14	Lighting
4PGU9	Cleaning
5640-00-103-2254	Adhesives, Sealants and Tape
71990	Hand Tools
1NXZ9	Cleaning
19859	Safety
0610001219010	Cleaning
01593	Cleaning
4KN39	Cleaning
3613L	Safety
1875838	Paint, Equipment and Supplies
4EEY2	Plumbing
1VAB8	Cleaning
REC 04650	Cleaning
RT40B16G20NN	Plumbing
2RRG3	Hardware
9102	HVAC and Refrigeration
9XPY3	Safety
1A109	Power Transmission
3EEF3	Cleaning

F32TBX/850/A/ECO	Lighting
2EKJ2	HVAC and Refrigeration
25025	Office Supplies
FGQ56000YL00	Cleaning
80021F	Plumbing
GGC-12	HVAC and Refrigeration
4KG68	Outdoor Equipment
4YPA5	Cleaning
U6110G-L/XL	Safety
96470	Outdoor Equipment
I05025-G70	Safety
FGA15106WH00	Cleaning
07221	Safety
3903	Adhesives, Sealants and Tape
F24W/T5/841/HO/ECO	Lighting
T56505B	Safety
R017-9	Paint, Equipment and Supplies
1041424	Cleaning
1887-04	Cleaning
95-07-51G	Safety
23000	Cleaning
1A105	Power Transmission
D225	Safety
1TYX6	Cleaning
W3C	HVAC and Refrigeration
93086	Fleet and Vehicle Maintenance
MVR400/C/U	Lighting
15A909	Material Handling
3691-12	Cleaning
5DMT9	Cleaning
31DK30	Cleaning
LED5GX23/840	Lighting
1FD57	Electrical
157901	Adhesives, Sealants and Tape
G-EXMPG-05-XL	Safety
2FXP42B840-4-DS-UNV-DIN	Lighting
469593	Lighting
1906122	Lubrication
82027	Cleaning
48-00-5184	Power Tools
30-305	Hand Tools
205233	Paint, Equipment and Supplies
3L210	Power Transmission
7920-01-454-1150	Cleaning
MM410C	Electrical
2979	Adhesives, Sealants and Tape
19881/01	Cleaning

15949	Cleaning
6603	Safety
054-00014	Safety
4FZK4	Lighting
1TTY6	Cleaning
1TYR5	Cleaning
04329.	Cleaning
CP 25WB+	Safety
F21WT5/841/ECO	Lighting
40A15CF/STG CD2	Lighting
20070/03	Cleaning
2150	Office Supplies
4KN42	Cleaning
39175	Material Handling
89430	Cleaning
14430	Cleaning
VER94691	Office Supplies
LED8BT8/G2/840	Lighting
1TTY8	Cleaning
256	Safety
822382	Fleet and Vehicle Maintenance
060100-OR	Safety
583-EP	Fleet and Vehicle Maintenance
2EKH6	HVAC and Refrigeration
54EP65	Lighting
159200201	Safety
2550000374	Furniture, Hospitality and Food Service
2DCA6	Cleaning
UL-315-L	Safety
1VAE2	Cleaning
48-00-5182	Power Tools
4PGN8	Cleaning
1DLD8	Material Handling
G-CL-4	Cleaning
3H382	Cleaning
6B928	HVAC and Refrigeration
220	Cleaning
1VAB7	Cleaning
1405-05G	Cleaning
XC-310-L	Safety
92-675	Safety
SEC-375-S	Safety
EXO-MOL-05-XL	Safety
F39BXSPX35RS10PK	Lighting
MT-4	Cleaning
G-EXMPG-04-L	Safety
1EUB9	Cleaning

BR20ITR	Electrical
48-11-1850	Power Tools
8210PLUS	Safety
36J157	Electrical
5161-03	Cleaning
178D	Security
03084	Lubrication
5048XL	Safety
3001	Plumbing
1TZF7	Cleaning
HEB-AA	Electrical
2NTG8	Cleaning
HSN240BLUEG	Material Handling
100012467	Plumbing
6200	Safety
1TZA8	Cleaning
CO250B	Safety
42KZ77	Safety
CS-590-20	Outdoor Equipment
2570-000-001	Plumbing
89440	Cleaning
2393000	Paint, Equipment and Supplies
1920	Lighting
611090	Outdoor Equipment
135354	Adhesives, Sealants and Tape
4166-75	HVAC and Refrigeration
N862	Safety
80011F	Plumbing
30234BLUE	Material Handling
8300HBI	Electrical
MAX-1	Safety
6062XL	Safety
K02519007	Paint, Equipment and Supplies
8660	Adhesives, Sealants and Tape
541847	Lighting
J413/8	Hand Tools
LC4536C	Electrical
UI-50-FS	Safety
03050	Lubrication
11C889	HVAC and Refrigeration
130C-3/4X30FT	Adhesives, Sealants and Tape
2964-G	Lab Supplies
6FHC1	Safety
410RED	Safety
LED15LS2/827	Lighting
5NGN9	Safety
00031	Cleaning

36MF97	Cleaning
A18-BLM OFA	Safety
463944	Safety
H553A	Plumbing
61001	Material Handling
LU150/MED/ECO	Lighting
7920-00-240-6350	Cleaning
60921	Safety
FLUKE-203411/440MA	Electrical
684-SH	Office Supplies
3X697	Power Transmission
L91	Electronics, Appliances, and Batteries
426	Hand Tools
611 1X1X1/2	Plumbing
2DYV4	HVAC and Refrigeration
1260-01G	Cleaning
REC 77050	Cleaning
B32A	Plumbing
59460A	Cleaning
30235BLUE	Material Handling
1774	Plumbing
444N59	Cleaning
1TYT6	Cleaning
23KX18	Safety
474007	Lighting
49XX75	Lighting
951S1222BL	Safety
03968	Safety
22UY40	Cleaning
IOPA-3P32-N	Lighting
05027	Fleet and Vehicle Maintenance
611	Furniture, Hospitality and Food Service
29000	Cleaning
LED10DR303/830W	Lighting
TY122SWH3X0006G1	Safety
45GV20	Outdoor Equipment
RC-562	Safety
1TZE4	Cleaning
8900-0800-01	Safety
054-00002	Safety
45TW63	Cleaning
1729A	Plumbing
42711	Cleaning
1VAJ5	Cleaning
1628600GR	Outdoor Equipment
I9040	Safety
29JV32	Safety

22EL80	Safety
FG250B	Safety
810	Furniture, Hospitality and Food Service
TXB236	Safety
SS23	Electrical
1165190	Security
251 438	Safety
42KZ76	Safety
78177	Plumbing
LED-8029E57-A	Lighting
3646A3-G	Material Handling
3513RAC	Electrical
F32T8/SPX50/ECO/CVG	Lighting
4182-24	HVAC and Refrigeration
N645	Safety
F55BX/840	Lighting
42712	Cleaning
DS0908CF3	Power Tools
LED5GX23/850	Lighting
41C264	Cleaning
CER	Lighting
LP-CC-30	Electrical
2ZXF4	Cleaning
N212	Safety
2MCZ4	Safety
9119	HVAC and Refrigeration
LTR-03	Office Supplies
121952	Lubrication
48UM41	Safety
PL123	Electronics, Appliances, and Batteries
F72T12/CW/HO	Lighting
7300	Cleaning
LED18ET8/4/830	Lighting
SH00C	Hand Tools
V2177838	Paint, Equipment and Supplies
QU1300	Electronics, Appliances, and Batteries
4296-24	HVAC and Refrigeration
66-162-A	Hand Tools
35UX86	Safety
3600	Cleaning
CPGI-GTAP-2	Electrical
90102	Lubrication
060115-FP	Safety
UI-50S	Safety
03020	Lubrication
6MPT9	Cleaning
2EKJ6	HVAC and Refrigeration

215634	Paint, Equipment and Supplies
RH.RHBV.QT6	Plumbing
4PGU8	Cleaning
1YLY9	Cleaning
26VC89	Adhesives, Sealants and Tape
3EA97	Electrical
AP117	Plumbing
713852760007	Safety
F96T8/XL/SPX41/2	Lighting
36J178	Electrical
77027	Plumbing
02018	Cleaning
H0400200PW1000	Plumbing
SL35600	Lubrication
11K778	Safety
2EKH9	HVAC and Refrigeration
160796	Lubrication
LP-CC-10	Electrical
604 1 1/2	Plumbing
WWI2-05-XL	Safety
H0400150PW1000	Plumbing
2RRX7	Safety
3X621	Power Transmission
V2155838	Paint, Equipment and Supplies
MN1604BKD	Electronics, Appliances, and Batteries
AJAX	Cleaning
20002	Outdoor Equipment
6450006E	Fleet and Vehicle Maintenance
6FHC0	Safety
4WT47	HVAC and Refrigeration
LED21T8/DR/2L	Lighting
6A146	Power Transmission
2PYH4	Cleaning
100331	Cleaning
469254	Lighting
80351	Hand Tools
EI500 M12	Lighting
6016BL	Safety
611 1X1X3/4	Plumbing
33-116	Hand Tools
1TYZ7	Cleaning
21AC99	Outdoor Equipment
TF200251	Lubrication
60290C	Plumbing
1860	Safety
LED172G11/840/10	Lighting
N893	Safety

11150351	Safety
35419	Cleaning
8541	Cleaning
398	Adhesives, Sealants and Tape
38X645	Cleaning
130296	Cleaning
5AW69	Safety
DPSXL	Office Supplies
4UAU8	Cleaning
GRFG7570L20000	Material Handling
68751	Lighting
QQT554GX	Plumbing
QQT553GX	Plumbing
QQT544GX	Plumbing
21AD03	Outdoor Equipment
S1600X	Safety
4UJ22	Material Handling
2VEX8	Cleaning
7510-01-531-4863	Adhesives, Sealants and Tape
6001	Safety
22LD90	Safety
1FD58	Electrical
2LY89	HVAC and Refrigeration
HY83A	Plumbing
A202-BLK OFA	Safety
14110445	Safety
3430GRPRCL.08	Material Handling
2NXW1	Cleaning
060106-LL	Safety
P6000-ECR-WS1	Plumbing
122129	Lubrication
01594	Cleaning
345	Adhesives, Sealants and Tape
54EP73	Lighting
ICN-2S28-T	Lighting
S3400X	Safety
5EWC2	Cleaning
990652	Cleaning
2280	Adhesives, Sealants and Tape
29PL63	Furniture, Hospitality and Food Service
060101-MB	Safety
SCO2B	Safety
40-8562899	Plumbing
2PYH5	Cleaning
31DK83	Cleaning
14055	Adhesives, Sealants and Tape
HCSP61E	Lighting

K4021C	Electrical
815369	Safety
423H87	Outdoor Equipment
IOPA-4P32-LW-N	Lighting
1803KALHWWG	Security
P15	Safety
FG264360GRAY	Cleaning
1NFF5	Cleaning
18814	Adhesives, Sealants and Tape
5XL62	Cleaning
6055002	Adhesives, Sealants and Tape
48580	Cleaning
6FHC3	Safety
3XGA4	Cleaning
GR550STSCC-001	Plumbing
N96785L	Safety
3006	Safety
460	Hand Tools
C3010-D	Safety
697410	Safety
P6000-ECR-WS	Plumbing
SC0740000	Lubrication
11-644	Safety
117734	Cleaning
N96785XL	Safety
GE432MAXP-L-ULTRA	Lighting
PT14	Adhesives, Sealants and Tape
02180	Cleaning
4250-BJ	Lab Supplies
GE240PS-MV-N	Lighting
TZE221	Safety
3542	Electrical
4UJ12	Material Handling
N9690FCL	Safety
4LVG4	Outdoor Equipment
1VAG1	Cleaning
PI 9010	Safety
3U790	Cleaning
463942	Safety
2VEX5	Cleaning
2CXX5	Cleaning
1P690	Pumps
MXR100/U/MED/O	Lighting
5901100.020	Plumbing
36J172	Electrical
7KALF	Security
8842-03	Cleaning

LU50/MED/ECO	Lighting
157906	Adhesives, Sealants and Tape
85078	Hand Tools
49XX76	Lighting
31DK64	Cleaning
PL-2 M/C	Office Supplies
61050	Lighting
6A145	Power Transmission
QO120	Electrical
747-09	Safety
GS-3	Hand Tools
91686935J	Outdoor Equipment
90	Adhesives, Sealants and Tape
70414	Lubrication
AG10009S-M (8)	Safety
STSC100303	Safety
5162	HVAC and Refrigeration
711681/45PKGRA	Material Handling
1350L	Safety
N96785XXL	Safety
6A115	Power Transmission
2364838	Paint, Equipment and Supplies
BBS36GBK	Material Handling
127010	Safety
49XX94	Lighting
60410011617	Abrasives
MVR175/C/U	Lighting
U4-1060-RA_10X7	Safety
PGC 08886	Cleaning
1911-02	Cleaning
22LC65	Cleaning
80031F	Plumbing
4KN31	Cleaning
8979	Adhesives, Sealants and Tape
91371	Cleaning
469577	Lighting
10005	Adhesives, Sealants and Tape
FG295500BLA	Cleaning
WS4W0A3SVWHITE	Lighting
MVR70/U/MED	Lighting
DPG82-11	Safety
6AT78	Safety
DC9096	Power Tools
A1041A	Plumbing
KTK-R-5	Electrical
MCW-KD-540	Safety
5NGP0	Safety

FG611200YEL	Safety
1A096	Power Transmission
SC0757000	Cleaning
14421	Hand Tools
32UU95	Cleaning
WFPTC102N	Plumbing
H10A	Safety
59JM32	Cleaning
16W231	Cleaning
M98	Pumps
3MFF101	Plumbing
MVR1000/U/BT37	Lighting
97301	Cleaning
1YLZ1	Cleaning
7920-01-463-2977	Cleaning
493B	Safety
40J772	Electrical
1A847	Cleaning
AP217	Plumbing
1N872	Safety
3VU31	HVAC and Refrigeration
31DK54	Cleaning
467142	Lighting

Market Basket

UOM	UOM Qty	List Price	Category Discount	MB Price
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Functional Alternatives

Part #	UOM	UOM Qty	List Price	Category Discount
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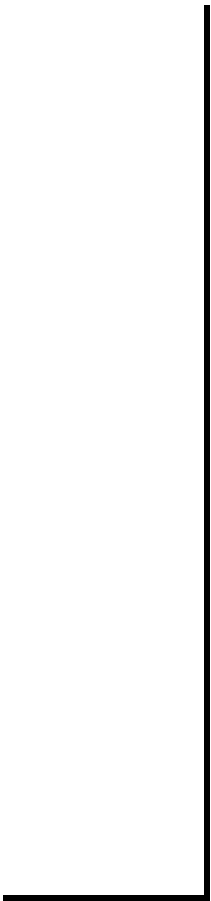








MB Price



**CITY OF TUCSON, RFP# 192163, MAINTENANCE
SUPPLIES, PARTS, EQUIPMENT, MATERIALS
Attachment B - Categories**

Category	Percentage Discount off list price (%)
Abrasives	
Adhesives, Sealants, and Tape	
Cleaning	
Electrical	
Electronics, Appliances, and Batteries	
Fasteners	
Fleet and Vehicle Maintenance	
Furniture, Hospitality and Food Service	
Hand Tools	
Hardware	
HVAC and Refrigeration	
Lab Supplies	
Lighting	
Lubrication	
Material Handling	
Motors	
Office Supplies	
Outdoor Equipment	
Paint, Equipment and Supplies	
Plumbing	
Pneumatics	
Power Tools	
Power Transmission	
Pumps	
Safety	
Security	
Test Instruments	
Welding	
(Other)	

CE, REPAIR AND OPERATIONS (MRO)
RIALS AND RELATED SERVICES
ory Discounts