PARTICIPATING ADDENDUM **NASPO ValuePoint**

For Facilities Maintenance, Repair & Operations (MRO) and Industrial **Supplies**

Between the State of Minnesota and MSC Industrial Supply Co. Inc.

NASPO ValuePoint Master Agreement No. 8499 State of Minnesota Contract No. 0000000000000000000141527 (141527)

1. Scope: The State of Minnesota and its Cooperative Purchasing Venture Program members, as defined in the attached Minnesota Exhibit A, may purchase the products and/or services available in the NASPO ValuePoint Master Agreement. The Participating Addendum is not a purchase order, nor does it guarantee any purchases will be made.

This addendum covers the Facilities MRO and Industrial Supplies Master Agreement led by the State of Oregon for use by state agencies and other entities.

2. Changes: The additional terms and conditions contained in Minnesota Exhibit A, which is attached and made part of the Participating Addendum, are hereby incorporated by reference. In the event of a conflict between the terms contained within Minnesota Exhibit A and the NASPO ValuePoint Master Agreement, Minnesota Exhibit A shall prevail. The parties agree that this provision of the Participating Addendum supersedes the Standard Contract Terms and Conditions set forth in the NASPO ValuePoint Master Agreement. In the event that any provision of the Participating Addendum or NASPO ValuePoint Master Price Agreement is contrary to Minnesota law, such provision shall be null and void. The Participating Addendum shall be governed by Minnesota law.

No price adjustments are allowed unless approved by the Lead State for the NASPO ValuePoint Master Agreement and adopted by the State of Minnesota through a fully executed Participating Addendum amendment.

3. State's Authorized Representative and Primary Contact: The State's Authorized Representative and the primary contact individual for the Participating Addendum is identified below. All notifications to the State shall be in writing and addressed as follows:

Name:

Karen McIntyre, or successor

Title:

Buver

Address:

Minnesota Department of Administration

Office of State Procurement

50 Sherburne Ave., 112 Administration Bldg.

St. Paul, MN 55155

Telephone:

651.201.3124

Fax:

651,297,3996

E-mail:

karen.mcintyre@state.mn.us

- 4. Subcontractors: No servicing subcontractors are permitted under this contract.
- 5. Authorized Signature: The Participating Addendum must be fully and properly executed by an officer or other authorized representative of the responder. If the responder is a corporation, a secretarial certificate or the corporate minutes showing that the signing officer has authority to contractually obligate the corporation should be furnished. Where the corporation has designated an attorney-in-fact, the power of attorney form should be furnished. If the responder is a partnership, a letter of authorization should be furnished signed by one of the general partners. A sole proprietor must sign the response. Proof of authority of the person signing the response must be furnished upon request.

The following documents, in order of precedence, are incorporated herein by reference and constitutes the entire Contract between the Contract Vendor and the State:

- a. The Minnesota Participating Addendum
- b. The NASPO ValuePoint Master Agreement
- c. The NASPO ValuePoint Solicitation
- d. Response to the NASPO ValuePoint Solicitation

In the event of a conflict in language among any of these documents, the terms and conditions set forth and/or referenced in this Participating Addendum shall prevail over conflicting terms and conditions.

IN WITNESS WHEREOF, the parties have executed the Participating Addendum as of the date of execution by all parties below.

1. Contract Vendor: MSC Industrial Supply Co. Inc. The Contract Vendor certifies that the appropriate person(s) have executed this Participating Addendum on behalf of the Contract Vendor as required by applicable articles, bylaws, resolutions, or ordinances. By: Signature Printed Name Title: Date: 9/21/18	1. Government Entity: State of Minnesota Office of State Procurement In accordance with Minnestat. § 16C.03, Subd. 3. By: Title: Acquisition Management Specialist Date:
By: Signature Printed Name Title: Date:	2. State of Minnesota Commissioner of Administration Or delegated representative. By: Original signed Date: OCT 0 1 2018 by Kia McFarlin

Minnesota Exhibit A

Minnesota General Terms, Conditions, and Specifications

1. DEFINITIONS.

- a. CPV Members. The Cooperative Purchasing Venture (CPV) program was established by Minn. Stat. § 16C.03, subd. 10, which authorizes the commissioner of the Minnesota Department of Administration (Commissioner of Administration) through its Office of State Procurement (OSP) to enter into a cooperative purchasing agreement for the provision of goods, services, and utilities" with one or more governmental units and other entities as described in Minn. Stat. § 471.59, subd. 1 and Minn. Stat. § 16C.03, subd. 10. Based on this authority, the Commissioner of Administration enters into a joint powers agreement that designates OSP as the authorized purchasing agent for the governmental unit or other entity. Governmental units and other entities joining the program are given an access code which identifies them as CPV members and permits them to access the OSP website to get information about commodities and/or services available on the State of Minnesota (State) contracts. Governmental units and other entities who are not members of the CPV program are not authorized to use the contract prices. The Contract Vendor agrees to provide the contract to CPV members at the same prices, terms, conditions, and specifications. For additional information, visit the OSP website at www.mmd.admin.state.mn.us.
- b. State Agencies. This term applies only to State agencies and departments, as defined in Minn. Stat. §§ 15.01 and 15.021.
- c. Ordering Entity. This term applies to any State Agency or CPV Member when allowed in the Participating Addendum.
- d. <u>State and State of Minnesota.</u> These two terms apply to the Minnesota Department of Administration, Office of State Procurement (OSP), representing the State of Minnesota as the contracting agency for the Participating Addendum.
- e. <u>Contract Vendor and Contractor</u>. These two terms apply to the awarded vendor from the NASPO ValuePoint Master Agreement that OSP selects to receive a Participating Addendum.
- f. <u>Contract.</u> Contract is defined as the NASPO ValuePoint Master Agreement and the Minnesota Participating Addendum.
- 2. EFFECTIVE DATE and CONTRACT PERIOD. The Contract shall be effective upon the date of final execution by the State of Minnesota. The Contract term will begin on October 1, 2018, or on the date of Participating Addendum execution, whichever is later, to June 30, 2019, with the option to extend up to 48 months, upon agreement by all parties.
- 3. STATE AUDITS (Minn. Stat. § 16C.05, Subd. 5). The books, records, documents, and accounting procedures and practices of the Contract Vendor or other party, that are relevant to the Contract or transaction are subject to examination by the contracting agency and either the Legislative Auditor or the State Auditor as appropriate for a minimum of six years after the end of the Contract or transaction.

The State reserves the right to authorize delegate(s) to audit this Contract and transactions.

- 4. ANTITRUST. See Master Agreement for terms.
- 5. INSURANCE. If applicable, prior to execution of the Participating Addendum, the Contract Vendor will be required to provide a copy of a Certificate of Insurance, including workers' compensation insurance coverage requirements of Minn. Stat. § 176.181 subd. 2, and other coverages per the insurance requirements if included in the Participating Addendum.
- 6. INDEMNIFICATION, HOLD HARMLESS, AND LIMITATION OF LIABILITY. The Contract Vendor shall indemnify, protect, save and hold harmless the State, its representatives and employees, from any and all claims or causes of action, including all legal fees incurred by the State arising from the performance of the Contract by the Contract Vendor or its agents, employees, or subcontractors. This clause shall not be construed to bar any legal remedies the Contract Vendor may have with the State's failure to fulfill its obligations pursuant to the Contract.

For clarification and not as a limitation, the Contract Vendor hereby expressly extends, in addition to the other terms, conditions and specifications of the Contract, the foregoing defense and indemnification obligations to Cooperative Purchasing Venture (CPV) Members, including Board of Trustees of the Minnesota State Colleges and Universities, in addition to Agency as defined in Minn. Stat. 16.C.02, in addition to the legislative and judicial branches and constitutional offices of state government.

The State agrees that Contractor, its principals, members and employees shall not be liable to the State for any actions, damages, claims, liabilities, costs, expenses, or losses in any way arising out of or relating to the goods provided or services performed hereunder for an aggregate amount in excess of \$10,000,000 or the Contract amount, whichever is greater. This limitation of liability does not apply to damages for personal injury or death, or to Contractor's obligation to indemnify, defend and hold the State harmless against intellectual property infringement claims under paragraphs titled and included in this Agreement. This indemnification does not include liabilities caused by the State's gross negligence or intentional wrong doing of the State.

- 7. LAWS AND REGULATIONS. Any and all services, articles or equipment offered and furnished must comply fully with all local, State and federal laws and regulations, including Minn. Stat. § 181.59 prohibiting discrimination and business registration requirements of the Office of the Minnesota Secretary of State.
- 8. GOVERNMENT DATA PRACTICES. The Contract Vendor and the State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (and where applicable, if the State contracting party is part of the judicial branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State to the Contract Vendor and all data provided to the State by the Contract Vendor. In addition, the Minnesota Government Data Practices Act applies to all data created, collected, received, stored, used, maintained, or disseminated by the Contract Vendor in accordance with the Contract that is private, nonpublic, protected nonpublic, or confidential as defined by the Minnesota Government Data Practices Act, Ch. 13 (and where applicable, that is not accessible to the public under the Rules of Public Access to Records of the Judicial Branch).

In the event the Contract Vendor receives a request to release the data referred to in this article, the Contract Vendor must immediately notify the State. The State will give the Contract Vendor instructions concerning the release of the data to the requesting party before the data is released. The civil remedies of Minn. Stat. § 13.08, apply to the release of the data by either the Contract Vendor or the State.

The Contract Vendor agrees to indemnify, save, and hold the State of Minnesota, its agent and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation of any provision of the Minnesota Government Data Practices Act (and where applicable, the Rules of Public Access to Records of the Judicial Branch), including legal fees and disbursements paid or incurred to enforce this provision of the Contract. In the event that the Contract Vendor subcontracts any or all of the work to be performed under the Contract, the Contract Vendor shall retain responsibility under the terms of this article for such work.

- RISK OF LOSS OR DAMAGE. The State is relieved of all risks of loss or damage to the goods and/or equipment during periods of transportation, and installation by the Contract Vendor and in the possession of the Contract Vendor or their authorized agent.
- 10. GOVERNING LAW. The Contract will be construed in accordance with and performance governed by the laws of the State of Minnesota. Except to the extent that the provisions of the Contract are clearly inconsistent therewith, the Contract shall be governed by the Uniform Commercial Code (UCC) as adopted by the State of Minnesota. To the extent the Contract entails delivery or performance of services, the services will be deemed "goods" within the meaning of the UCC, except when to deem such services as "goods" is unreasonable.
- 11. JURISDICTION AND VENUE. The Contract, its amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of the Contract or breach thereof shall be in the State or federal court with competent jurisdiction in Ramsey County, Minnesota. The Contract Vendor voluntarily agrees to be subject to the jurisdiction of Minnesota for all proceedings arising out of the Contract, or any breach thereof.

- 12. HUMAN RIGHTS/AFFIRMATIVE ACTION. The State requires affirmative action compliance by its Contract Vendors in accordance with Minn. Stat. § 363A.36 and Minn. R. 5000.3400 to 5000.3600.
 - Covered contracts and Contract Vendors. One-time acquisitions, or a contract for a predetermined amount of goods and/or services, where the amount of your response is in excess of \$100,000 requires completion of the Affirmative Action Certification page. If the solicitation is for a contract for an indeterminate amount of goods and/or services, and the State estimated total value of the contract exceeds \$100,000 whether it will be a multiple award contract or not, you must complete the Affirmative Action Certification page. If the contract dollar amount or the State estimated total contract amount exceeds \$100,000 and the Contract Vendor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principal place of business, the Contract Vendor must comply with the requirements of Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400 to 5000.3600. A Contract Vendor covered by Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400 to 5000.3600 that had more than 40 full-time employees within Minnesota on a single working day during the previous 12 months must have a certificate of compliance issued by the commissioner of the Department of Human Rights (certificate of compliance). A Contract Vendor covered by Minn. Stat. § 363A.36, subd. 1 that did not have more than 40 full-time employees on a single working day during the previous 12 months within Minnesota but that did have more than 40 full-time employees in the state where it has its principal place of business and that does not have a certificate of compliance must certify that it is in compliance with federal affirmative action requirements.
 - b. Minn. Stat. § 363A.36, subd. 1 requires the Contract Vendor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the commissioner of the Department of Human Rights (commissioner) as indicated by a certificate of compliance. Minn. Stat. § 363A.36 addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.
 - c. Minn. R. 5000.3400-5000.3600 implement Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a Contract Vendor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for noncompliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, parts 5000.3420-5000.3500 and parts 5000.3552-5000.3559.
 - d. Disabled Workers. Minn. R. 5000.3550 provides the Contract Vendor must comply with the following affirmative action requirements for disabled workers.

AFFIRMATIVE ACTION FOR DISABLED WORKERS

- (a) The contractor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) The contractor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (c) In the event of the contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minn. Stat. § 363A.36 and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (d) The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the commissioner of the Minnesota Department of Human Rights. Such notices must state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.

- (e) The contractor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of Minn. Stat. § 363A.36 of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.
- e. Consequences. The consequences of a Contract Vendor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the commissioner, refusal by the commissioner to approve subsequent plans, and termination of all or part of the Contract by the commissioner or the State.
- f. Certification. The Contract Vendor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400-5000.3600 and is aware of the consequences for noncompliance. It is agreed between the parties that Minn. Stat. 363.36 and Minn. R. 5000.3400 to 5000.3600 are incorporated into any contract between these parties based upon this specification or any modification of it. A copy of Minn. Stat. 363A.36 and Minn. R. 5000.3400 to 5000.3600 are available upon request from the contracting agency.
- 13. EQUAL PAY CERTIFICATION. If the Response to this solicitation could be in excess of \$500,000, the Responder must obtain an Equal Pay Certificate from the Minnesota Department of Human Rights (MDHR) or claim an exemption prior to contract execution. A responder is exempt if it has not employed 40 or more full-time employees on any single working day during the previous 12 months in Minnesota or the state where it has its primary place of business. Please contact MDHR with questions at: 651-539-1095 (metro), 1-800-657-3704 (toll free), 711 or 1-800-627-3529 (MN Relay) or at compliance.MDHR@state.mn.us.
- 14. PAYMENT. Minn. Stat. § 16A.124 requires payment within 30 days following receipt of an undisputed invoice, merchandise or service, whichever is later. Terms requesting payment in less than 30 days will be changed to read "Net 30 days." The Ordering Entity is not required to pay the Contract Vendor for any goods and/or services provided without a written purchase order or other approved ordering document from the appropriate Ordering Entity. In addition, all goods and/or services provided must meet all terms, conditions and specifications of the Contract and the ordering document and be accepted as satisfactory by the Ordering Entity before payment will be issued.

Conditions of Payment. The Contract Vendor under the Contract must be in accordance with the Contract as determined by the sole discretion of the State's Authorized Representative and be in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations including business registration requirements of the Office of the Minnesota Secretary of State.

- 15. PURCHASE ORDERS (PO). The State requires that there will be no minimum order requirements or charges to process an individual purchase order unless otherwise stated in the Contract. The Contract number and the PO number must appear on all documents (e.g., invoices, packing slips, etc.). The Ordering Entity's purchase order constitutes a binding contract.
- 16. PURCHASING CARDS. Contract Vendor will accept a purchasing card for order placement in addition to accepting a purchase order, without passing the processing fees for the purchasing card back to the State. The State's single purchase limit is \$5,000 on the purchasing card.
- 17. TAXES. DO NOT add sales tax to the prices being offered. Unless otherwise instructed by the State, agencies will pay all applicable taxes directly to the Department of Revenue. Per Department of Revenue Tax Fact Sheet 142, State agencies are required to submit an ST3 form to their suppliers. See website at http://www.revenue.state.mn.us.

if orders are issued by Cooperative Purchasing Venture (CPV) Members, the Contract Vendor should confirm all of the tax requirements with the ordering entity.

18. SHIPPING REQUIREMENTS. All shipments shall be FOB Destination. Freight charges shall be prepaid and allowed unless otherwise stated in the NASPO ValuePoint Master Agreement.

- 19. DEFAULT. All commodities and services furnished will be subject to inspection and acceptance by the Ordering Entity after delivery. No substitutions or cancellations are permitted without approval of the Ordering Entity. Back orders, failure to meet delivery requirements, or failures to meet specifications in the purchase order and/or the Contract authorizes the Ordering Entity to cancel the purchase order, or any portion of it, purchase elsewhere, and charge the full increase in cost and administrative handling to the defaulting Contract Vendor. In the event of default, the State reserves the right to pursue any other remedy available by law. A Contract Vendor may be removed from the vendor's list, suspended or debarred from receiving a Contract for failure to comply with the terms and conditions of the Contract, or for failure to pay the State for the cost incurred on the defaulted Contract.
- 20. ASSIGNMENT. The Contract Vendor shall not sell, transfer, assign, or otherwise dispose of the Contract or any portion hereof or of any right, title, or interest herein without the prior written consent of the State's Authorized Representative. Such consent shall not be unreasonably withheld. The Contract Vendor shall give written notice to the State's Authorized Representative of such a possibility at least 30 days prior to the sale, transfer, assignment, or other disposition of the Contract. Failure to do so may result in the Contract Vendor being held in default. This consent requirement includes reassignment of the Contract due to a change in ownership, merger, or acquisition of the Contract Vendor or its subsidiary or affiliated corporations. This section shall not be construed as prohibiting the Contract Vendor's right to assign the Contract to corporations to provide some of the services hereunder. Notwithstanding the foregoing acknowledgment, the Contract Vendor shall remain solely liable for all performance required and provided under the terms and conditions of the Contract.
- 21. INTELLECTUAL PROPERTY INDEMNIFICATION. The Contract Vendor warrants that any materials or products provided or produced by the Contract Vendor or utilized by the Contract Vendor in the performance of the Contract will not infringe upon or violate any patent, copyright, trade secret, or any other proprietary right of any third party. In the event of any such claim by any third party against the State, the State shall promptly notify the Contract Vendor. The Contract Vendor, at its own expense, shall indemnify, defend, if and to the extent permitted by the Minnesota Attorney General's Office, and hold harmless the State against any loss, cost, expense, or liability (including legal fees) arising out of such a claim, whether or not such claim is successful against the State.

If such a claim has occurred, or in the Contract Vendor's opinion is likely to occur, the Contract Vendor shall either products for the State the right to continue using the materials or products or replacement or modified materials or products. If an option satisfactory to the State is not reasonably available, the State shall return the materials or products to the Contract Vendor, upon written request of the Contract Vendor and at the Contract Vendor's expense. This remedy is in addition to any other remedy provided by law.

- 22. PARTICIPATING ADDENDUM AMENDMENTS. Except as provided herein, the Participating Addendum shall be modified only by written amendment duly executed by an authorized representative of the State and the Contract Vendor. No alteration or variation of the terms and conditions of the Participating Addendum shall be valid unless made in writing and signed by the parties as required by law. Every amendment shall specify the date on which its provisions shall be effective. An approved Participating Addendum amendment means one approved by the authorized signatories of the Contract Vendor and the State as required by law.
- 23. TERMINATION OF THE PARTICIPATING ADDENDUM. The Participating Addendum may be canceled by the State or the Commissioner of Administration at any time, with or without cause, upon 30 days written notice to the Contract Vendor. In the event the Contract Vendor is in default, the Participating Addendum is subject to immediate cancellation to the extent allowable by applicable law. In the event of such a cancellation, the Contract Vendor shall be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed and accepted. The Contract Vendor may request to cancel the Participating Addendum but must receive written approval from the State.
- 24. ADMINISTRATIVE PERSONNEL CHANGES. After execution of this Participating Addendum the State must be notified of intended changes in the Contract Vendor's administrative personnel as soon as practicable.

25. PUBLICITY. Any publicity given to the program, publications or services provided resulting from a State contract for goods or services, including but not limited to notices, informational pamphlets, press releases, research, reports, signs and similar public notices prepared by or for the Contract Vendor, or its employees individually or jointly with others, or any subcontractors, shall identify the State as the sponsoring agency and shall not be released, unless such release is a specific part of an approved work plan included in the Contract prior to its approval by the State's Authorized Representative and the State's Assistant Director or designee of Office of State Procurement.

The Contract Vendor shall make no representations of the State's opinion or position as to the quality or effectiveness of the products and/or services that are the subject of the Contract without the prior written consent of the State's Assistant Director or designee of the Office of State Procurement. Representations include any publicity, including but not limited to advertisements, notices, press releases, reports, signs, and similar public notices.

- 26. AMERICANS WITH DISABILITIES ACT (ADA). Products provided under the Contract must comply with the requirements of the Americans With Disabilities Act (ADA). The Contract Vendor's catalog and other marketing materials utilized to offer products under the Contract must state when a product is not in compliance. If any descriptive marketing materials are silent as to these requirements, the Contract Vendor agrees that the customer can assume the product meets or exceeds the ADA requirements.
- 27. NONVISUAL ACCESS STANDARDS. Pursuant to Minn. Stat. § 16C.145, the Contract Vendor shall comply with the following nonvisual technology access standards:
 - a. That the effective interactive control and use of the technology, including the operating system applications programs, prompts, and format of the data presented, are readily achievable by nonvisual means;
 - b. That the nonvisual access technology must be compatible with information technology used by other individuals with whom the blind or visually impaired individual must interact;
 - That nonvisual access technology must be integrated into networks used to share communications among employees, program participants, and the public; and
 - d. That the nonvisual access technology must have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired.

These standards are not applicable for installation of software or peripheral devices used for nonvisual access when the information technology is being used by individuals who are not blind or visually impaired.

- 28. USAGE REPORT. The Contract Vendor is required to furnish usage data to the State's Authorized Representative on a quarterly basis based on the state fiscal year which begins on July 1. The quarter periods are July 1 to September 30 (1st Quarter), October 1 to December 31 (2nd Quarter), January 1 to March 31 (3nd Quarter), and April 1 to June 30 (4th Quarter). The report on the Contract usage must consist of the total dollars expended by both State Agencies and CPV members. Failure to provide these reports may result in Contract cancellation.
- 29. MINNESOTA REPORTING REQUIREMENTS AND ADMINISTRATIVE FEE. On a quarterly basis, the Contract Vendor shall return to the Department of Administration, Office of State Procurement, a fee of 1% (.01 multiplication factor) of the total sales during that quarter, to assist with the cost of administering the Participating Addendum. The administrative fee shall be remitted to the State within 30 days of the end of the quarter. The quarter periods are July 1 to September 30 (1st Quarter), October 1 to December 31 (2nd Quarter), January 1 to March 31 (3nd Quarter), and April 1 to June 30 (4th Quarter). The Contract Vendor must provide a report detailing the total sales to State Agencies and CPV Members. The report must be submitted with the check on or before the required 30 days after the end of the quarter
- 30. SEVERABILITY. If any provision of the Contract, including items incorporated by reference, is declared or found to be illegal, unenforceable, or void, then both the State and the Contract Vendor shall be relieved of all obligations arising under such provisions; if the remainder of the Contract is capable of performance it will not be affected by the declaration or finding and will be fully performed.
- 31. ELECTRONIC FUNDS TRANSFER (EFT) PAYMENT METHOD AND STRUCTURE. In accordance with Minn. Stat. § 16A.40 the Contract Vendor is required to provide their bank routing information to the Minnesota Department of Finance to enable payments to be made through EFT.

- 32. COPYRIGHT. The Contract Vendor shall save and hold harmless the State of Minnesota, its officers, agents, servants and employees, from liability of any kind or nature, arising from the use of any copyrighted or non-copyrighted composition, secret process, patented or non-patented invention, article or appliance furnished or used in the performance of the Contract.
- 33. SURVIVABILITY. The following rights and duties of the State and Contract Vendor will survive the expiration or cancellation of the resulting Contract(s). These rights and duties include, but are not limited to the paragraphs on Indemnification, Hold Harmless, and Limitation of Liability, State Audits, Government Data Practices, Governing Law, Jurisdiction and Venue, Intellectual Property Indemnification, Publicity and Minnesota Reporting Requirements and Administrative Fees. Software licenses, warranty, maintenance agreements and service agreements that were entered into under the terms and conditions of the Agreement shall survive the expiration or termination of this Agreement.
- 34. PRODUCTS CONTAINING CERTAIN TYPES OF POLYBROMINATED DIPHENYL ETHER BANNED. By signing the Contract, Contract Vendor certifies that they have read and will comply with Minn. Stat. §§ 325E.385-325E.388.
- 35. IT ACCESSIBILITY STANDARDS. Contract Vendor acknowledges and is fully aware of the accessibility requirements of Minnesota Statutes section 16E.03 and the State of Minnesota Accessibility Standards available online at http://mn.gov/oet/ that incorporate both Section 508 of the Rehabilitation Act and Web Content Accessibility Guidelines 2.0 level 'AA'. The Standards apply to web sites, software applications, electronic reports and output documentation, training delivered in electronic formats (including, but not limited to, documents, videos, and webinars), among others. If website, training or any of the above available through this contract, Contract Vendor agrees to develop functionality which supports accessibility.
- 36. E-VERIFY CERTIFICATION. For services in excess of \$50,000, the Contract Vendor certifies that as of the date of services performed on behalf of the State, the Contract Vendor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. This is required by Minnesota Statutes Section 16C.075. The Contract Vendor shall be responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available on OSP website www.mmd.admin.state.mn.us.
 - All subcontractor certifications must be kept on file with the Contract Vendor and made available to the State upon request.
- 37. HAZARDOUS SUBSTANCES. To the extent that the goods to be supplied to the State by the Contract Vendor contain or may create hazardous substances, harmful physical agents or infectious agents as set forth in applicable State and federal laws and regulations, the Contract Vendor must provide the State with Material Safety Data Sheets regarding those substances. A copy must be included with each delivery.
- 38. SOFTWARE AND LICENSING AGREEMENTS. Prior to the State signing the Participating Addendum, Contract Vendor must submit to the State of Minnesota for approval any license agreements, maintenance agreements, or any other documents pertinent to the products and/or services in this Participating Addendum.
- 39. TAXPAYER IDENTIFICATION: The Contract Vendor shall be registered as a vendor to the State in the SWIFT Procurement System. Registration must be done online at http://www.mmb.state.mn.us/vendorresources.
- 40. STATE'S NON-INDEMNIFICATION. Nothing herein, whether express or implied, shall be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Contract Vendor, Contract Vendor's subcontractors, or Contract Vendor's agents. This shall extend to all agreements related to the subject matter of this RFP, and to all terms subsequently added, without regard to order of precedence.

CERTIFICATION OF NONDISCRIMINATION (In accordance with Minn. Stat. § 16C.053). The following term applies to any contract for which the value, including all extensions, is \$50,000 or more: Contractor certifies it does not engage in and has no present plans to engage in discrimination against Israel, or against persons or entities doing business in Israel, when making decisions related to the operation of the vendor's business. For purposes of this section, "discrimination" includes but is not limited to engaging in refusals to deal, terminating business activities, or other actions that are intended to limit commercial relations with Israel, or persons or entities doing business in Israel, when such actions are taken in a manner that in any way discriminates on the basis of nationality or national origin and is not based on a valid business reason.

41. CREDIT CARD SECURITY REQUIREMENTS. If Contractor becomes aware of or has reasonable suspicion of a privacy incident or security incident regarding any State data, Contractor must report such incident to the State and the State Chief Information Security Officer as soon as possible, but no later than twenty-four (24) hours after Contractor becomes aware of or develops a reasonable suspicion that such incident has occurred. The decision to notify the affected data subjects and the form of such notice following report of a privacy incident or security incident are the responsibility of the State. Notwithstanding anything to the contrary in this Contract, Contractor will indemnify, hold harmless and defend the State and its officers, and employees for and against any claims, damages, costs and expenses to the extent directly related to any privacy incident or security incident involving any State data in Contractor's or its' subcontractor's possession that occurs as a result of Contractor's negligent failure to implement commercially reasonable security measures. For purposes of clarification, the foregoing sentence shall in no way limit or diminish Contractor's obligation(s) to indemnify, save, hold harmless, or defend the State under any other term of this Contract. Contractor will reasonably mitigate any harmful effects resulting from any privacy incident or security incident involving any State data in Contractor's or its' subcontractor's possession.

For purposes of this solicitation, "Cardholder Data", "Payment Application", "Point of Interaction" and "PTS" have the meaning defined by the PCI Security Standards Council, Payment Card Industry (PCI) Data Security Standard (DSS) and Payment Application Data Security Standard (PA-DSS), Glossary of Terms, Abbreviations, and Acronyms currently available online at: https://www.pcisecuritystandards.org/document_library.

PCI Service Provider Requirements

All of Contract Vendor's systems and components that process, store, or transmit Cardholder Data shall comply with a current the Payment Card Industry Data Security Standard ("PCI DSS") promulgated by the PCI Security Standards Council. The Contract Vendor shall, upon request, provide the State with Contract Vendor's thencurrent Attestation of Compliance signed by a PCI QSA ("Qualified Security Assessor"). All services provided under this agreement related to Cardholder Data or systems considered in scope for PCI DSS compliance shall comply with the Payment Card Industry Data Security Standard.

Payment Hardware Requirements

All Point of Interaction (POI) hardware devices provided under this agreement that will be used to accept payment card data during in-person transactions must be PCI approved PTS devices with a PTS expiry date up to or past the expected useful life of the device.

Payment Application Requirements

All Payment Applications provided under this agreement must be PCI Validated Payment Applications and listed as "Acceptable for New Deployments" on the PCI Security Standards Council website, currently located here: https://www.pcisecuritystandards.org/assessors_and_solutions/payment_applications.

 PRICING STRUCTURE. The pricing structure is comprised of two parts – Market Basket Pricing and Discount off List Pricing.

Market Basket Pricing

The Market Basket Items have fixed contract prices. See Attachment A for Market Basket Price List. The Market Basket Items pricing is fixed for the initial term of the contract. After the initial term of one (1) year, the Market Basket may change every 6 months or twice a year. Any requests for price or rate adjustments must be guaranteed for the same period length as the initial period. Notice of price or rate changes must be submitted to the State of Minnesota Office of State Procurement at least 30 calendar days prior to the effective date. Price changes with notice of less than 30 calendar days may not be implemented until the required 30 calendar days has been reached or the first of the next calendar month if it is in the best interest of the State.

Discount off List Prices

Prices offered will be a percent (%) discount by category from the List Price. The discounts offered must remain firm or increase throughout the life of the Contract. The discount offered cannot decrease throughout the life of the contract. Notice of increases to the discounts must be submitted to the State of Minnesota Office of Procurement at least 30 days prior to the effective date

After the initial term of the Contract, Market Basket pricing and discounts may be updated upon mutual agreement by the State and the Contract Vendor through a fully executed amendment.

Category	<u>Discount</u>
1. Janitorial Equipment & Supplies (does not include Sanitation Cleaning Chemicals)	20%
2. Sanitation Cleaning Chemicals & Supplies (does not include Janitorial Equipment & Supplies	20%
3. Fasteners	25%
4. Material Handling	20%
5. Plumbing	20%
6. Power Source	25%
7. Outdoor Garden	20%
8. Lamps & Lighting and Ballasts	20%
9. HVAC	20%
10. Hand Tools	25%
11. Power Tools (excluding automotive related tools and products)	18%
12. Electrical	20%
13. Paint	20%
14. Security	25%
15. Safety (does not include any public safety equipment)	25%
16. All Other Categories	15%

43. EXCLUSIONS. The State of Minnesota maintains several mandatory contract for categories that may result in duplication of items found on the NASPO ValuePoint Master Price Agreement. The items that are available on the State of Minnesota mandatory contracts are excluded from this Contract for State Agencies only. CPV members may purchase these items under the Contract. The Contract Vendor shall work with the State to modify the State of Minnesota's online custom catalog.

The contracts listed below are mandatory use contracts for the State of Minnesota Agencies. Items available under these contract that are duplicated in the Contract Vendor's catalog, must be purchased from the listed State Contracts.

The State reserves the right to modify the listing at any time during the Contract term through written notification by the AMS.

Category	Contract Release	Contract Description
Bags and Containers	B-298(5)	Bags: Polyethylene
Bags and Containers	B-351(5)	Bags: Compostable
Bags and Containers	W-148(5)	Waste Containers and Transfer Equipment
Cleaning Supplies	C-252(5)	Cleaning Supplies and Floor Care Products
Cleaning Supplies	C-983(5)	Cleaning Compounds and Detergents for Dishwashing and Laundry Washers
Cleaning Supplies	C-983(5)	Cleaning Supplies: Miscellaneous
Cleaning Supplies	R-454(5)	Wiping and Sorbent Materials
Communications	R-651(5)	800 MHz/UHF/VHF Radios
Communications	T-535(5)	Ceilular Phones
Electrical	B-308(5)	Ballasts
Furniture	F-379(5)	Furniture: Seating, Systems, Office & Related Services (Office Chairs)
Miscellaneous	T-533(5)	Tubing and Fittings (Steel)
Office Supplies	O-86(5)	Office Supplies
Outdoor Equipment	F-352(5)	Flags
Outdoor Equipment	T-603(5)	Trailers
Paper Products	P-661(5)	Industrial Paper Products: Tissue, Towels, Napkins, and Wipers
Safety	G-173(5)	Glasses: Safety Prescription
Safety	M-389(5)	Matting
Safety	O-86(5)	First Aid Kits
Safety	S-820(5)	Safety Garments
Safety	S-851(5)	Safety Flares
Storage	S-917(5)	Shelving
Tools	A-209(5)	Air Compressors Air Compressors >100 CFM

44. VENDING CONTRACTS. Vending Services and Vending Machines are available on this Contract. The vending services are secured by the Customer executing the approved Vending Service Agreement with the Contract Vendor in Attachment B. Any forms relating to the vending service must be submitted by the Contract Vendor to OSP for approval. Any forms not approved by OSP and signed by the Contract User shall have no effect.

STATE OF MINNESOTA - WORKFORCE CERTIFICATE INFORMATION

Required by state law for ALL bids or proposals that could exceed \$100,000

Complete this form and return it with your bid or proposal. The State of Minnesota is under no obligation to delay proceeding with a contract until a company becomes compliant with the Workforce Certification requirements in Minn. Stat. §363A.36.

BOX A - MINNESOTA COMPANIES that have employed this state on any single working day during the previous 12 m	more than 40 full-time employees within
☐ Attached is our current Workforce Certificate issued by the M	and the first of war in the first t
Attached is confirmation that MDHR received our application for(date).	a Minnesota Workforce Certificate on
BOX B - NON-MINNESOTA COMPANIES that have employingle working day during the previous 12 months in the state who one option below:	oyed more than 40 full-time employees on a ere it has its primary place of business, check
☐ Attached is our current Workforce Certificate issued by MDHR.	
We certify we are in compliance with federal affirmative action re you must send your federal or municipal certificate to MDHR at contact unable to send either certificate, MDHR may contact you to reque to provide sufficient documentation may prohibit contract execution	ompliance.MDHR@state.mn.us. If you are st evidence of federal compliance. The inability
BOX C – EXEMPT COMPANIES that have not employed a single working day in any state during the previous 12 month	
☐ We attest we are exempt. If our company is awarded a contract, we after the contract is fully signed, the names of our employees during if applicable, and the state in which the persons were employed. So	ng the previous 12 months, the date of separation.
By signing this statement, you certify that the information provided is behalf of your company.	accurate and that you are authorized to sign on
Name of Company:	Date
Authorized Signature:	
Printed Name:	Title:
For assistance with this form, contact:	

Minnesota Department of Human Rights, Compliance Services

Web: http://mn.gov/mdhr/

TC Metro: 651-539-1095

Toll Free: 800-657-3704

Email: compliance.mdhr@state.mn.us

TTY: 651-296-1283

State of Minnesota - Equal Pay Certificate

If your response could be in excess of \$500,000, please complete and submit this form with your submission. It is your sole responsibility to provide the information requested and when necessary to obtain an Equal Pay Certificate (Equal Pay Certificate) from the Minnesota Department of Human Rights (MDHR) prior to contract execution. You must supply this document with your submission. Please contact MDHR with questions at: 651-539-1095 (metro), 1-800-657-3704 (toll free), 711 or 1-800-627-3529 (MN Relay) or email at compliance.MDHR@state.mn.us.

FI Attached in annument MDMP Fame Day Oberthants	
☐ Attached is our current MDHR Equal Pay Certificate.	
☐ Attached is MDHR's confirmation of our Equal Pay Certificate application.	
Option B – If you have not employed 40 or more full-time employees on any sing working day during the previous 12 months in Minnesota or the state where you have your primary place of business, please check the box below.	
□ We are exempt. We agree that if we are selected we will submit to MDHR with five (5) business days of final contract execution, the names of our employees during the previous 12 months, date of separation if applicable, and the state if which the persons were employed. Documentation should be sent to compliance MDHR@state.mn.us.	
The State of Minnesota reserves the right to request additional information from y if you are unable to check any of the preceding boxes, please contact MDHF avoid a determination that a contract with your organization cannot be executed.	
Your signature certifies that you are authorized to make the representations, the i provided is accurate, the State of Minnesota can rely upon the information provide State of Minnesota may take action to suspend or revoke any agreement with you false information provided.	ed, and the
Authorized Signature: Date:	
Printed Name: Title:	: :
Organization MN/Fed Tax ID:	
Issuing Entity Project # or Lease Address:	



WORKFORCE CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that MSC INDUSTRIAL DIRECT CO INC is hereby certified as a contractor under the Minnesota Human Rights Act, §363A.

Certificate start date: 8/15/2017
Certificate expiration date: 8/14/2021

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:

Kevin M. Lindsey, Commissioner



EQUAL PAY CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that MSC Industrial Direct Co Inc is hereby certified as a contractor under the Minnesota Human Rights Act, §363A.44.

Certificate start date: June 22, 2018

Certificate expiration date: June 21, 2022

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:

Kevin M. Lindsey, Commissioner

STATE OF MINNESOTA DEPARTMENT OF ADMINISTRATION OFFICE OF STATE PROCUREMENT

TAXPAYER IDENTIFICATION

The identification number may be used in the enforcement of federal and State tax laws which could result in action requiring the Contract Vendor to file tax returns and pay delinquent tax liabilities, if any (Minn. Stat. § 270C.65).

Firm Name: MSC INDUSTRIAL

Address: 7672 Go LDe N TRIANG & M.

EDEN RAIRE, MN 553444

Minnesota SWIFT Vendor Registration Number: 0000 20 4 3 06

If you are not registered as a vendor to the State in the SWIFT Procurement System, you must register online at http://www.mmb.state.mn.us/vendorresources. (Note: If approved, you will receive your SWIFT vendor number two business days after you register.)

Are you an independent contractor?

STATE OF MINNESOTA DEPARTMENT OF ADMINISTRATION OFFICE OF STATE PROCUREMENT

SERVICE AND DELIVERY

Service and delivery are important requirements for all State contracts. The successful responder will be expected to ship all orders within the time specified in its response or, in the case of unanticipated problems causing a delay, notify the agency of the problem and when the shipment will be made. All requests for information from State agencies will be answered promptly. A copy of all correspondence to State agencies shall be sent to Acquisitions, Office of State Procurement, 112 Administration Building, St. Paul, MN 55155. Any Contract Vendor found to be providing unsatisfactory service during the Contract period may be disqualified for a subsequent Contract award.

SUBSEQUENT CONTRACT REVISIONS. No verbal or written instructions from State agencies or officials to change any provision of the resulting Contract shall be accepted by the Contract Vendor without the approval of the Acquisition Management Specialist (AMS). The Contract Vendor shall report any such requests to the AMS who will issue approval or denial in writing.

NAME: TELEPHONE NUMBER; TOLL FREE NUMBER:	TO A KN'E (952) 995-0102 N/A	TITLE: FAX NUMBER: E-MAIL:	INSIDE SALES SUBRUISOR (959) 995-0876 KNICTE MSCOMECT, COM
CONTACT PERSON TO	EXPEDITE ORDERS (if different f	rom above):	
NAME: TELEPHONE NUMBER:	54AC	TITLE: FAX NUMBER:	
TOLL FREE NUMBER:		E-MAIL:	
ORDER ADDRESS:	7672 GOLDEN TRANS	ok Ox.	
STREET/PO BOX:	GARLI ASI AISOVES	•	
CITY/STATE: TELEPHONE NUMBER:	EDEN PRAIR (952) 995-0102	ZIPCOĐE: FAX NUMBER:	55344 (952) 995-0876 KNIETEMSK DIRECT. COM
TOLL FREE NUMBER:	NIA	E-MAIL:	KNIETE MSC DIRECT. COM
REMIT-TO ADDRESS:	•		
STREET/PO BOX:	953635		
CITY/STATE: TELEPHONE NUMBER:	ST Louis, Missoul	ZIPCODE: FAX NUMBER:	63196 NA
TOLL FREE NUMBER:	N/A	E-MAIL:	NA

CONTACT PERSON FOR ORDERS:

GENERAL INSURANCE REQUIREMENTS

The Contractor/Contract Vendor (Contract Vendor) shall maintain insurance to cover claims which may arise from operations under this Contract,

The Contract Vendor shall not commence work under the Contract until they have obtained all the insurance described below and the State of Minnesota has approved such insurance. The Contract Vendor shall maintain such insurance in force and effect throughout the term of the Contract.

All coverages and limits shall remain in force and effect throughout the term of the Contract.

NOTICE TO THE CONTRACT VENDOR:

The failure of the State of Minnesota to obtain a Certificate of Insurance, for the policies required under this Contract or renewals thereof, or failure of the insurance company to notify the State of the cancellation of policies required under this Contract shall not constitute a waiver by the Owner to the Contract Vendor to provide such insurance.

The Owner reserves the right to immediately terminate the Contract if the Contract Vendor is not in compliance with the insurance requirements and the Owner retains all rights to pursue any legal remedies against the Contract Vendor. All insurance policies must be open to inspection by the State, and copies of policies must be submitted to the State's authorized representative upon written request.

NOTICE TO INSURER:

The Contract Vendor's insurance company(ies) waives its right to assert the immunity of the State as a defense to any claims made under said insurance.

REQUIREMENTS FOR THE CONTRACT VENDOR:

The Contract Vendor's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State of Minnesota with respect to any claim arising out of Contract Vendor's performance under this Contract.

If Contract Vendor receives a cancellation notice from an insurance carrier affording coverage herein, Contract Vendor agrees to notify the State of Minnesota within five (5) business days with a copy of the cancellation notice, unless Contract Vendor's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the State of Minnesota.

The Contract Vendor is responsible for payment of Contract related insurance premiums and deductibles.

If the Contract Vendor is self-insured, a Certificate of Self-Insurance must be attached.

Insurance companies must either (1) have an AM Best rating of A- (minus) and a Financial Size Category of VII or better, and be authorized to do business in the State of Minnesota or (2) be domiciled in the State of Minnesota and have a Certificate of Authority/Compliance from the MN Department of Commerce if they are not rated by AM Best.

The Contract Vendor's Umbrella or Excess Liability insurance policy may be used to supplement the Contract Vendor's policy limits to satisfy the full policy limits required by the Contract.

POLICY REQUIREMENTS:

1. Workers' Compensation Insurance:

Statutory Compensation Coverage. Except as provided below, Contract Vendor must provide Workers' Compensation insurance for all its employees and in case any work is subcontracted, Contract Vendor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota, including Coverage B, Employer's Liability. Minimum limits of liability:

Coverage B - Employer's Liability \$100,000 Bodily Injury by Disease per Employee \$500,000 Bodily Injury by Disease Aggregate \$100,000 Bodily Injury by Accident

If Minn. Stat. § 176.041 exempts the Contract Vendor from Workers' Compensation insurance or if the Contract Vendor has no employees in the State of Minnesota, the Contract Vendor must provide a written statement, signed by the authorized signer of the Contract, stating the qualifying exemption that excludes the Contract Vendor from MN Workers' Compensation requirements.

If during the course of the Contract the Contract Vendor becomes eligible for Workers' Compensation, the Contract Vendor must comply with the Workers' Compensation Insurance requirements included herein and provide the State of Minnesota with a certificate of insurance.

Evidence of Subcontractor insurance shall be filed with the Contract Vendor.

2. Automobile Liability Insurance:

The Contract Vendor shall maintain insurance to cover liability arising out of the ownership, operation, use or maintenance of all owned, hired and non-owned autos, and in case any work is subcontracted the Contract Vendor will require the subcontractor to maintain Automobile Liability insurance.

A. Minimum Limits of Liability:

\$2,000,000 - Per Occurrence - Bodily Injury and Property Damage Combined Single Limit

B. Coverages:

- Owned Automobile
- Non-owned Automobile
- Hired Automobile

Evidence of Subcontractor insurance shall be filed with the Contract Vendor.

3. General Liability Insurance:

The Contract Vendor shall maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the Contract Vendor or by a subcontractor or by anyone directly or indirectly employed by the Contract Vendor under the Contract.

A. Minimum Limits of Liability:

\$2,000,000 - Per Occurrence

\$2,000,000 - Annual Aggregate

\$2,000,000 - Annual Aggregate applying to Products/Completed Operations

B. Coverages

- Premises and Operations Bodily Injury and Property Damage
- Personal & Advertising Injury
- X Blanket Contractual
- Products and Completed Operations
 State of Minnesota named as an Additional Insured

POLICY REQUIREMENTS:

1. Workers' Compensation Insurance: Except as provided below, Contract Vendor, or their Subcontractor, must provide Workers' Compensation insurance for all their employees in accordance with the statutory requirements of the State of Minnesota, including Coverage B, Employer's Liability. Minimum limits of liability:

Coverage B - Employer's Liability \$100,000 Bodily Injury by Disease per Employee \$500,000 Bodily Injury by Disease Aggregate \$100,000 Bodily Injury by Accident

If Minn. Stat. § 176.041 exempts the Contract Vendor, or their Subcontractor, from Workers' Compensation insurance or if the Contract Vendor, or their Subcontractor, has no employees in the State of Minnesota, the Contract Vendor, or their Subcontractor, must provide a written statement, signed by the authorized signer of the Contract, stating the qualifying exemption that excludes the Contract Vendor, or their Subcontractor, from MN Workers' Compensation requirements.

If during the course of the Contract the Contract Vendor, or their Subcontractor, becomes eligible for Workers' Compensation, the Contract Vendor, or their Subcontractor, must comply with the Workers' Compensation Insurance requirements included herein and provide the State of Minnesota with a certificate of insurance.

Evidence of Subcontractor insurance shall be filed with the Contract Vendor or as directed by the State.

2. Automobile Liability or Garage Liability Insurance:

The Contract Vendor, or their Subcontractor, shall maintain insurance to cover liability arising out of the ownership, operation, use, or maintenance of all owned, non-owned and hired automobiles.

Auto Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on mobile equipment.

Garage Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on autos or equipment attached to autos, including vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law in the State of Minnesota.

A. Minimum Limits of Liability:

\$2,000,000 - Per Occurrence - Bodily Injury and Property Damage Combined Single Limit

- B. Coverages:
 - X Owned Automobile
 - X Non-owned Automobile
 - X Hired Automobile

Evidence of Subcontractor insurance shall be filed with the Contract Vendor or as directed by the State.

3 General Liability or Garage Liability Insurance:

The Contract Vendor, or their Subcontractor, shall maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Contract.

General Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on mobile equipment.

Garage Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on autos or equipment attached to autos, including vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law in the State of Minnesota.

A. Minimum Limits of Liability:

\$2,000,000 - Per Occurrence

\$2,000,000 - Annual Aggregate

\$2,000,000 - Annual Aggregate applying to Products/Completed Operations

- B. Coverages
 - X Premises and Operations Bodily Injury and Property Damage
 - X Personal & Advertising Injury
 - X Blanket Contractual
 - X Products and Completed Operations
 - \overline{X} State of Minnesota named as an Additional Insured
- 4. Network Security and Privacy Liability Insurance (or equivalent):

Contractor shall maintain insurance to cover claims which may arise from failure of Contractor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of confidential or private information, transmission of a computer virus or denial of service.

Contractor is required to carry the following minimum limits:

\$2,000,000 per occurrence \$2,000,000 annual aggregate

Attachment A

MSC Industrial Supply Co. – Contract No. 141527

Market Basket Pricing

Effective October 1, 2018

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tem Imber	Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	#/UOM (e.g. # of bottles	Unit of Measure (UOM,	Size of Each Container in Case (e.g., 1	Net Price Unit of Measure
				**: *	per case)	e.g., CASE)	gailon or 2.5L)	Modeun
1	Janitorial Equipment &	Scott 2ply beth tissue 4.1" x 4", 550 sheets per roll	KIMBERLY-CLARK CORPORATION	4460	80	CS	550 Sheet	\$36,47
2	Janitorial Equipment &	Scott Hard Paper Towel Roll 8"x1000" Roll Towel	KIMBERLY-CLARK CORPORATION	1005	6	CS	1000 Foot	\$29.56
3	Janitorial Janitorial Equipment &	Paper Towel Roll, enMotion, 800 ft.,PK6 (Green Seal or UL Ecologo) Paper Towel, Single Fold, Brown, 250 Sheets/PK, PK16 (Green Seal or UL Ecologo only)	Georgia-Pacific Georgia-Pacific	89470 23504	6 16	CS CS	800 Foot 250 Sheet	\$48,42 \$17.16
5	Janitorial	Toilet Paper, Envision, Jumbo, 2Ply, PK8 (Green Seal or UL EcoLogo)	Georgia-Pacific	12798	8	CS	1000 Foot	\$18.42
7	Janitorial Janitorial	X60 Hydroknit* Disposable Wipes, 126 Ct. 9-1/10" x 16-4/5" sheets, white Shop Towel Roll, Double Re-Creped	Wypall Scott	34790 75130	1	EA Roll	126 count 1 Pack	\$4.27 \$1.59
8	Janitoria!	Roll, Hardwound, 7-7/8", 800 ft., Brown, PK6	GEORGIA-PACIFIC	26301	6	CS	800 Foot	\$20.74
9 10	Janitorial Janitorial	16880 2-Ply8thTissue Toilet Paper,Envision(R),2Ply,Pk80 (Green Seal or UL EcoLogo)	GEORGIA PACIFIC GEORGIA PACIFIC	16880 19880/01	80 80	CS	450 Sheet	\$38.74
11	Janitorial	Paper Towel, Multifold, White, PK16 (Green Seal or UL EcoLogo)	Georgia-Pacific	24590	16	CS CS	550 Sheet 250 Sheet	\$33.68 \$18.95
13	Janitorial Janitorial Equipment & Supplies	Paper Towel, Multifold, Brown, PK16 (Green Seat or UL EcoLogo) Flat Mop Pad, Microfiber	Georgia-Pacific RUBBERMAID COMMERCIAL PRODUCTS	23304 FGQ41000BL00	16 1	CS EA	250 Sheet 1 Each	\$16.84 \$6.32
14	Janitorial Equipment &	Scott Coreless 2-ply Jumbo Toilet Paper; 3,9" x 1150"	KIMBERLY-CLARK CORPORATION	7006	12	CS	1 Pack	\$31.95
6	Janitorial Equipment &	Kteenex Cottonelle Tollet Tissue, white, 2-ply, 4"x4.5", 451 sheets per roll	KIMBERLY-CLARK CORPORATION	17713	60	CS	SOS Sheet	\$30.41
7	Janitorial Janitorial Equipment &	Tollet Paper,Compact(R),Coreless,PK36 Sanitizer Wipes,Box,7 x 5"	GEORGIA-PACIFIC GOJO INDUSTRIES, INC.	19375 9025-12	36 1	CS EA	1000 Sheet 40 Count	\$38.95 \$3.42
В	Janitodal Equipment & Supplies	String Wet Mop,28 oz., Cotton	RUBBERMAID COMMERCIAL PRODUCTS	FGF11800WH00	1	EA	1 Each	\$3.33
9	Janitorial Janitorial	Tollet Paper, Preference, 2Pty, PK80 Sanitizer Wipes, Canister, 6 x 8"	Georgia-Pacific	18280/01 90985	80	CS EA	550 Sheet 85 Count	\$37.89 \$4.88
1:	Equipment & Janitorial Equipment &	Dask Recycling Container,Blue,7 gal. (30% post consumer recycled content)	ILLINOIS TOOL WORK RUBBERMAID COMMERCIAL	FG295673BLUE	1	EA	1 Each	\$4.33
2	Supplies Janitorial	#74 SPNG/SCR YEL/GRN	PRODUCTS 3M PRODUCTS	50048011206887	70			
3	Janitona)	Cut End Mop Head, 24 oz	PRO-SOURCE	9246281	20	CS Piece	1 Each 1 Each	\$33.22 \$1.94
В	Janitorial Equipment & Janitorial	Trash Bags, 40-45 gal, 16 micron, 40"Wx48"H, Star Seal, Clear, High Density (HDPE), PK250 Trash Bags, 45 gal, 4 mil, 33"Wx48"H, Flat Seal, Black, Low Density (LLDPE), (Minimum	PRO-SOURCE PRO-SOURCE	9341314 > 3168440	250 32	. Piece Piece	1 Pack 1 Pack	\$26.10 \$25.5
iA	Equipment & Janitorial	10% Post-consumer Recycled Content), PK32						- 1
iB	Janitorial	Clamp Cotton String Mop Head, Beige, 20 oz Microfiber Wet Mop Head, Looped End, Medium	PRO-SOURCE PRO-SOURCE	9246505 68623370	1 1	Piece Piece	1 Each 1 Each	\$1.61 \$6.54
A	Janitorial Equipment &	Trash Bags,33 gal, 16 micron, 33"Wx40"H, Star Seal, Clear, High Density (HDPE), PK250	PRO-SOURCE	56554454	250	Piece	1 Pack	\$16.50
B A	Janitorial Equipment & Janitorial	Trash Bags, 33 Gallon, 3 mil, 32"W33"H, Flat Seal, Black, Low Density (LLDPE), 50PK (Minimum 10% Post-Consumer Recycled Content) All-Purpose White Terry Towels, 14"X14", Cotton, PK12	PRO-SOURCE	42108126	50	Piece	1 Pack	\$18.3
	Janitorial	Medium Duty Microfiber Cloth, 16"x16", PK 12	PRO-SOURCE PRO-SOURCE	89836688 56591365	12	Piece	1 Pack 1 Pack	\$3.94 \$8.14
3	Janitorial	Toilet Seat Cover, No. of Sheets 125, PK24 (Green Seal or UL Ecologo)	Kimberly-Clark	07410	24	PKG	125 sheats	\$42.0
A 8	Janitorial Equipment & Janitorial	Trash Bags, 11-13 gal, .75 mil, 23.5*Wx29"H, Star Seal, Clear, Low Density (LEDPE) PKS0	PRO-SOURCE	56554439	50	Piece	1 Pack	\$2.09
A	Equipment & Janitorial	Trash Bags, 12-16 gal, 1.0 Mil, 24"Wx32"H, Star Seal, Clear, Low Density (LLDPE) PK500 (mlaimum 10% pot-consumer recycled content) Trash Bags, 60 Gallon, 1.2 mil, 38"Wx58"H, Star Seal, Black, Low Density (LLDPE) PK100	PRO-SOURCE	60106788 42108019	500	Piece Piece	1 Each 1 Pack	\$25.0 \$21.9
e	Equipment & Janitorial	Trash Bags, 55-60 Gallon, 1 mil, 38"Wx58"H, Star Seal, Clear, Low Density (LLDPE) PK100	PRO-SOURCE	9341215	100	Piece	1 Pack	\$19.6
c 🕴	Equipment & Janitorial Equipment &	Iminimum 10% resycled content) Trash Begs,40-45 Gallon, 2 mil, 40*x46*H, Star Seal, Black, Low Density (LLDPE) PK100 Iminimum 10% post-consumer recycled content)	PRO-SOURCE	56554520	100	Piece	1 Pack	\$26.2
A	Janitorial Janitorial	Wet Map, Medium, White, Looped End	PRO-SOURCE	9316704	1	Piece	1 Each	\$4.47
A :	Equipment & Janitorial	Microfiber Wet Mop Head, 4 Ply, Looped-End String, 2-1/2 Inch Head Band, Medium Stripping Pad, 20 In, Black PKS	Rubbermaid PRO-SOURCE	1924813 78318672	. 1	EA Piece	1 Each 1 Pack	\$11.5 \$13.9
В	Janitonal	Stripping Pad, 20 In, Black, PKS (recycled content)	PRO-SOURCE	78318672	5	Piece	1 Each	\$13.9
	Sanitation Sanitation Cleaning	Oxivir Tb, Ready to Use Disinfectant Cleaner, Quart Liquid Body Wash,1 gal. Floral	Sealed Air/Diversey GOJO INDUSTRIES, INC.	DV04277285 1807-04	1	EA EA	32 Ounce 1 Gallon	\$4.55 \$5.49
	Sanitation Sanitation	4ozinstHndSanit Hand Sanitizer,Bottle,Gel	GOJO INDUSTRIES GOJO INDUSTRIES;	9651-24 9652-12	5 1	Bottle EA	4 Ounce 8 Ounce	\$8.08 \$2.06
	Cleaning Sanitation Cleaning	Degreaser, 1 Quart Bottle With Trigger Spray (Green Seal, UL EcoLogo or Safer Choice)	INC. Krud Kutter	KK326	1	ÉA	32 Ounce	\$3,53
	Sanitation Sanitation Cleaning	1 quart, Fresh Fragrance Bathroom Cleaner Concentrated All-Purpose Cleaner, 1 Gallon (Green Seal, UL Ecologo or Safer Choice)	SCOT LABORATORIES Simple Green	4275032 1210000211001	1 2	Bottle PK	32 Ounce 1 Gallon	\$2.87 \$20.9
	Sanitation	Hand Cleaning Towels, 10W x 12In. L	Scrubs	42272	1	TUB	72 Sheet	\$8.76
В	Sanitation	Hydrogen Peroxide Disinfecting and Sanitizing Spray, 1 Quart, 12PK	Diversey	4277285	12	CS	32 Ounce	\$54.55
A B	Sanitation Sanitation	Disposable Wipes, Hydroknik* 126 ct. Compostable Cleaning Wipes, 30 Wipes/Canister, PK360 (Green Seal, UL EcoLogo or Safer	Wypall Clorox Green Works	34790 30311	1 12	EA .	126 Sheet	\$4,27
E	Cleaning	Choice)	TOTAL OTHER SECTION	30311	i ' i	900	30 Sheet	\$35,65

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0	Sanitation	Hydrogen Peroxide Multi-Purpose Cleaner (Kills 99.9% of Viruses and Bacteria), 22 oz.,	Lysol	REC 85018	12	CS	22 Ounce	\$39.77
	Cleaning	12PK			:	100	3.53	
1A 1B	Sanitation Sanitation Cleaning	Cleaner/Orgresser (Concentrate), 1 gal, Sassafrass Cleaner/Degresser (Concentrate), 1 gal (Green Seal, UL Ecologo or Safer Choice)	SImple Green SUNSHINE MAKERS/SIMPLE GREEN	2,710,000,613,005 6.10001E+11	.1	EA Bottle	1 Gallon 1 Gallon	\$8.73 \$10.81
2A 2B	Sanitation Sanitation	Tollet Bowl Cleaner, 32 oz. Tollet Bowl Cleaner, Disinfecting, 24 oz. Bottle (Hydrogen Peroxide or Citric Only)	PRO-SOURCE Lysai	S5048805 REC 85020	12	Piece CS	32 Ounce 24 Dunce	\$1.38 \$29.12
2C	Cleaning Sanitation Cleaning	Tollet Bowl Cleaner, Non-Disinfecting, 24 oz. (Green Sea), UL EcoLogo or Safer Choice)	SUNSHINE MAKERS/SIMPLE GREEN	1.71E+12	1	Piece	32 Ounce	\$3.62
3A :	Sanitation Sanitation	Skin Cleanser, 1 gal, Bottle Hand Soap, 1 gal, Bottle (Green Seal, UL EcoLogo or Safer Choice)	GOJO INDUSTRIES, INC.	1807-04 12002227	1	EA Container	1 Gallon 1 Gallon	\$5.49 \$7.35
14	Cleaning Sanitation Cleaning	Air Freshener in Trigger Spray Bottle, 32 oz. (Green Seal, UL EcoLogo or Safer Choice)	NATURES SOLUTIONS	51346732	1	Piece	32 Ounce	\$3.45
5A	Sanitation	All-Purpose Terry Towels, Cotton, PK12	PRO-SOURCE	89836688	12	Piece	1 Pack	\$3,94
5B 6A	Sanitation Sanitation	Microfiber Cloth, 16 x 16, PK 12	PRO-SOURCE PRO-SOURCE	56591365 45428828	12	Piece Can	1 Pack 19 Ounce	\$8.14 \$1.63
6B	Sanitation Cleaning	Glass Cleaner, 19 oz., White Glass Cleaner, 1 Quart Trigger Spray (Green Seal, UL Ecologo or Safer Choice)	NATURES SOLUTIONS	51346450	12	Piece	32 Ounce	\$40.28
7A	Sanitation	Furniture Polish, Lemon, 20 oz.	PRO-SOURCE	45427481	1	Can	20 Ounce	\$2.93
7B 8A	Sanitation Cleaning Sanitation	Furniture Polish, Fragrance, 32 oz. Germicidal Bleach, 121 oz., PK3	ESSENDANT (JANITORIAL) Clorox	SEV22856CT 30966	3	Bottle	18 Ounce	\$39.51 \$12.63
8B	Sanitation Cleaning	Hydrogen Peroxida Disinfecting Cleaner, 2.51, PK2	ESSENDANT (JANITORIAL)	DVO4963314	2	8ottle	1 Gallon	\$51.45
19	Sanitation Cleaning Sanitation	Metal Cleaner and Polish, Trigger Spray Bottle, 32 oz. (Green Seal, UL Ecologo or Safer Choice) Liquid Dish Detergent, 25 oz., Unscented (Green Seal, UL Ecologo or Safer Choice)	ROCHESTER MIDLAND CORPORATION ESSENDANT (JANITORIAL)	11894414 CLO31359	1	Bottle Bottle	32 Ounce 22 Ounce	\$7.58 \$3.24
21	Cleaning Sanitation	Bathroom Cleaner, Size 1 qt., Ready to Use (Cream Cleanser)	Scot's Tuff	4275032	1	Bottle	32 Ounce	\$2.87
22	Sanitation Cleaning	Glass Cleaner, 1 Quart Trigger Spray (Green Seaf, UL EcoLogo or Safer Choice)	Clorox Green Works	459	12	CS	32 Ounce	\$40,30
23A 23B	Sanitation Sanitation Cleaning	Bathroom Cleaner, Bottle, Fresh, Green Bathroom Cleaner, 26 oz. (Green Seal, UL Ecologo, or Safer Choice)	SCOT LABORATORIES ESSENDANT (JANITORIAL)	4275032 CLO00452CT	1	Bottle Bottle	32 Ounce 24 Ounce	\$2.87 \$2.60
-	1.	5/16" x 0.875" OD Low Carbon Zinc Finish Steel Flat Washer		UCDM034010007	100	Din	1 Cook	\$0.54
2	Fasteners Fasteners	1/4" MedSplit LW Z	Import Made in USA	USFW03101000Z 87920336	100	Piece Piece	1 Each 1 Each	\$0.45
3	Fasteners	S/S FW 1/4x5/8 o.d.	Import	87925368	100	Piece	1 Each	50.76
4	Fasteners	CONICAL 10-12 X 1	BLACK & DECKER (POWERS/ELCO)	07579-PWR	100	Piece	100 Piece	\$1.21
6	Fasteners Fasteners	USS THRU-HARD 5/16YZ 9x3 5Lobe T17 EXT WS	LINDSTROM METRIC INC.	AHFW0310Y OTRES000350ORD	100 425	Piece	1 Each 425 Each	\$1.17 \$48.40
7 8	Fasteners Fasteners	HCS1/4-20X1 Z 5 [5/16"HI-ALLOY LW YZ	Made in USA	67216804 5724810	100	Piece Piece	1 Each 1 Each	\$2,39 \$1.54
9	Fasteners	#6-9 x 1-5/8" Philli	Made in USA PRIMESOURCE	158DW55M	5000	Piece	5000 Place	\$30.57
10	Fasteners	HCS 1/4-20 x 1 YZ8	Made in USA	74454158	100	Piece	1 Each	\$2.90
11	Fasteners Fasteners	#8-18 x 1/2" Phillip	INTERCORP	M82Z	1	Piece	1 Piece	\$0.01 \$6.57
12	Fasteners	18G BRADS 1" USS FW 5/18 Z	PORTER CABLE CORP.	PBN18100 USFW03101000Z	5000	Piece Piece	5000 Piece	\$0.01
14	Fasteners	8X11/4 FL SQ MAXX BL	BANK OF AMERICA	10348818	5000	Piece	1 Each	\$73.73
15	Fasteners	1/4-20 YZ8 NE Nylock	import	F\$1NEB-040 6D	100	Piece	1 Each	\$1.19
16	Fasteners	Hex Nut, 3/4-10, Brass, Plain, PK5	BOLTS & NUTS	BRASS HEX NUTS	5	Piece	5 Plece	\$6.56
17 18	Fasteners Fasteners	Hex Nut,5/8-11,Gr 316,SS,Plain Architect Bolt,1/4-20	Import Made in USA	R63084224 80040041	1 1	Piece	1 Each 1 Each	\$0,19 \$1.03
19	Fasteners	Frat Washer, 1/4" Bolt, HS, 5/6" OD	TE-CO. INC.	42501	1	EA	1 Each	\$0.03
20	Fasteners	Square Washer, 5/6" Bolt, Steel, 2" OD	Gibraitar	73249575	1	Plece	1 Each	\$1.65
21	Fasteners	Washer,5/16" Bolt,St,7/8" OD,PK50	Import	AHFW0310Y	50	Plece	1 Each	\$0.59
22	Fasteners	Washer,3/8" Bolt,Through HS, 1" OD,PK50.	Import	AHFW03BOY	50	Piece	1 Each	\$9.76
23	Fasteners	Shoulder Screw,1/4"X1/4",10-24	ROCKFORD COMMERCIAL WAREHOUSE	R58444922	1	Piece	1 Each	\$0.25
24 25	Fasteners Fasteners	S Hook,1/4 (n. Opening,1-1/4 in. S Hook,1-9/32 in.	Made in USA Made in USA	6769863 6769863	1	Piece	1 Each 1 Each	\$0.08 \$0.08
26 26	Fasteners	Split Lock Washer, Bolt 3/8, Steel, PK50	KEEP-FILL, INC.	UST236048	50	PK	1 Each	\$3,82
27 28	Fasteners Fasteners	Hex Nut,Alloy,B/0,1/4-20 Tamper Screw,Button,#10,1 L,PK25	GIBRALTAR TAMPERPROOF SCREW CO.,	74213885 4.10A18S	1 25	Piece Piece	1 Each 1 Each	\$0.18 \$4.88
29	Fasteners	Washer,7/16" Bolt,St,1-1/4" OD,PK25	INC. JIASHAN WEIYUE FASTENER COLITO	AHFW0440Y	25	Piece	1 Each	\$0.72
30	Fasteners	Washer,5/16" Bolt,St,11/16" OD.PK50	Import	AHFW0310Y	50	Piece	1 Each	\$0.59
1		3"x3"x7" WhiteMailer	BOX PARTNERS	M733	50	EA	1 Each	\$17.93
2	Material Handling		Import INTERTAPE	35255 E4020-05	100	Piece ROL	1 Pack	\$0.80
3 4 5	Material Handling	6100 48x100 PkgTpClr GALV A/C 1/4 (7X19) ALUM: SLEEVE 1/16 HG	WorkSmart	F4020-05 WS-MH-WIRE-039	500	Foot.	110 Yard 500 Foot 1 Each	\$1.02 \$102.39 \$0.54
6		1/4"Yiw MD TwistRope	INDUSCO WIRE ROPE & FITTINGS WORKSMART AAM	776 00001 WS-MH-FIBR-072	600	Foot	500 Foot	\$11.71
7: :		Corrugated Shelf Bin,200 lb.,4-1/4 in. W	Made in USA	89795249	1	Piece	1 Each	\$0.45
8		S/S A/C 1/8 (7X19)	WorkSmart	WS-MH-WIRE-098	500	Foot	500 Foot	\$133.29
9	Material Handling	G70 3/8 Yiw Zinc Chn	PEERLESS CHAIN	5041453	1	FT	1 Each	\$1.82
		3/8"Wht PD TwistRope	WORKSMART AAM	W5-MH-FIBR-068	600	Foot	600 Foot	\$25.37
10		PC CHAIN 1/4 ZINC	Work5mart	WS-MH-CHN-028	1	Piece	1 Each	\$0.42
11						1		
11 12	Material Handling	1/2 SNAP-ON SEAL	Made in USA	68000983 82843	250	Piece	1 Pack	\$2.63
11	Material Handling Material Handling		Made in USA INTERTAPE Akro-Mils	68000983 82843 30230 BLUE	250 1	Piece EA Piece	1 Pack 60 Yard 1 Pack	\$2.63 \$6.16 \$2.29

16		Bungee Strap,S-Hook,15 In.L,3/4 In.W	BIHLERFLEX, LLC	9-18 BLACK	1	Piece	1 Each	\$2.82
17	Material Handling	Steeve Copper, 1/16 in., Nickel Plated	INDUSCO WIRE ROPE &	776 00086	1	Piece	1 Each	\$0.11
18	Material Handling	Corrugated Moving/Storage Box,32 ECT	FITTINGS Made in USA	89819353	1	Piece	1 Each	\$0.85
19	Material Handling	Wire Rope Oval Sleeve,1/16 in,122 Copper	INDUSCO WIRE ROPE &	776 00086	1	Piece	1 Each	\$0.11
1.17			FITTINGS					
20	Material Handling		Campbell	6104024	1	Plece	1 Each	\$0.11
21	Material Handling	Storage Tote,6-1/8 in. H,16-1/4 in. L.	QUANTUM STORAGE	DG92060CL	1	Piece	1 Each	\$5.89
22	Material Handling	SJ-5007.10"X.41"Blk	SYSTEMS USA	32823338	3000	. Diana	1 Pack	\$89.83
23		CM 3/8" Galv. SPA	COLUMBUS MCKINNON	32823335 M648G	1	Plece EA	1 Fack	\$3.79
1 :			CORP.		·	7'		
24		8.75x6x11.125 Mailer	BOX PARTNERS	M1186	50	EA	1 Each	\$70.28
25	Material Handling	Decking 5 Gauge Wire 52 in 42 in 3050 lb	NASHVILLE WIRE	D4252AA3A1	1	ΕA	1 Each	\$21.13
25	Motodal Handling	EPDM Rubber Tarp Straps, 15 In	PRODUCTS. BIHLERFLEX, LLC	B-18 BLACK	-	Tr	4 5 4	45.45
27		EPDM Rubber Tarp Straps, 15 in Round Metal Can, 1 gal, With Lid	Made in USA	1234962	1	Piece Piece	1 Each 1 Pack	\$2.82 \$3.25
28		Drum Dolly,300 lb., 5 ln. H,20 To 55 gal.	PRO-SOURCE	48435010	1	Piece	1 Each	\$14.97
29	Material Handling	Cargo Strap,Ratchet,15 ft x 1 in,700 lb	WORKSMART	93246973	1	Piece	15 Foot	\$2.00
30	Material Handling	Pall,5.0 gal.,Open Head,White	Made in USA	9473851	1	Piece	1 Each	\$6.60
1	Plumbing	Breaker Kit, Vacuum	SLOAN VALVE	V551A	1	ĒĀ	2.01	C4 00
1 '	Figitibing	Didakei Nit vacuulii	COMPANY	VOOTA	, ,	··· EA	3 Plece	\$1.89
2	Plumbing	Repair Kit, Toilet, 3.5 GPF	SLOAN VALVE	A38A	1	EA	1 Each	\$12.72
	. is st		COMPANY					17
3	Plumbing	Vacuum Breaker Repair Kit	SLOAN VALVE	V651A	1	EA	1.Each	\$1.99
	<u> </u>		COMPANY					
5	Plumbing Plumbing	Elbow,90,Close Rough,Wrot Copper,1/2 in. Diaphragm,Black Rubber	Mueller Industries SLOAN VALVE	W 01622 A156A	1	Piece :	1 Each 1 Each	\$0.33 \$3.39
"	T INCHARRY	Address (Value)	COMPANY	AINA		~	TSQCII	33.5¥
6	Plumbing	Repair Kit,Toilet, 1.6 GPF	SLOAN VALVE	A41A	1	EA .	1 Each	\$17.41
			COMPANY	· · · · · · · · · · · · · · · · · · ·			:	
7:	Plumbing	Inside Cover,Plastic	SLOAN VALVE	A71	1	EA	1 Each	\$4.28
أسبيسا	l Bhus-bir-	Dina Majetari	COMPANY	A 4 5 4		F.		An
8	Plumbing	Disc,Molded	SLOAN VALVE COMPANY	A15A	1	EA	1 Each	\$2.89
9	Plumbing	Tee,Wrot Copper,C x C x C,1/2 in	Mueller Industries	W 04006	1	Piece	1 Each	\$0.54
10	Plumbing	Repair Kit Urinal 1.5 GPF	SLOAN VALVE	A37A	î	EA	1 Each	\$12.72
	<u> </u>		COMPANY					
11	Plumbing	White Relief Valve, Toilets	SLOAN VALVE	A19AC	1	EA	1 Each	\$3.39
12	Plumbing	Advates Micro Courses C v. MAINT 4 to be	COMPANY	ni asene		D'	15	40.55
13	Plumbing	Adapter, Wrot Copper, C x MNPT, 1/2 In Cartridge Kit, Urinals	Mueller Industries SLOAN VALVE	W 01131 WES150	1	Piece EA	1 Each 4 Piece	\$0.65 \$31.09
		John Carrella Carrell	COMPANY	1120.00	· ·		411666	332.03
14	Plumbing	Guide Assembly, Toilets and Urinals	SLOAN VALVE	A163A	1	EA	1 Each	\$2.75
			COMPANY				:	
15	Plumbing	Control Stop Repair Kit,1 In	SLOAN VALVE	H541ASD	1	EA	3 Piece	\$6.23
16	Plumbing	Actuator Cartridge Assembly	COMPANY SLOAN VALVE	EL128A	1	EA	1 Piece	\$14.76
	- I Iditaling	, receior or o	COMPANY	221201	'	L/\	Triece	324.76
17	Plumbing	Cap, Wrot Copper, C, 1/2 In, 1/2 In, 5/8	Mueiler Industries	W 07007	1	Piece	1 Each	\$0.23
18	Plumbing	Washer Set Repair Kit, Toilets & Urinals	SLOAN VALVE	A156AA	- 1	ÉÁ	4 Piece	\$7.01
L	Mbis.	Donaldon Bullett E. Charlette Const.	COMPANY					
19 20	Plumbing Plumbing	Coupling, Rolled Tube Stop Wrot Copper Adapter, Wrot Copper, C x FNPT, 1/2 In	Mueller industries	W 01022	1	Piece	1 Each	\$0.26
21	Plumbing	Coupling without Stop Wrot Copper, 1/2 in	Mueller Industries Mueller Industries	W 01231 W 01903	1	Piece Piece	1 Each 1 Each	\$1.07 \$0.35
22	Plumbing	Elbow, 90 Deg, Close Rough,1/2 In,5/8 In	Mueller Industries	W 02087	1	Piece	1 Each	\$15.04
23	Plumbing	Handte,Retrofit Toilet,ADA	SLOAN VALVE	B73A	1	EA	1 Each	\$10.66
		,	COMPANY					
24	Plumbing	Elbow, 90, Close Rough, Wrot Copper, 2 in.	Mueller Industries	W 02086	1	Piece	1 Each	\$7.54
25 26	Plumbing Plumbing	Adapter, Wrot Copper, C x MNPT, 1 in, 1 in Tee, Wrot Copper, C x C x C, 3/4 in	Mueller Industries Mueller Industries	W 01163 W 04031	1	Plece Plece	1 Each 1 Each	\$2.89 \$1.31
27	Plumbing	1/2 90Deg ELBSLXSL	Spears	36998714	1	Piece	1 Each	\$0.11
28	Plumbing	1/2 MALE ADAP MTXSL	Spears	36599340	1	Piece	1 Each	\$0.10
29	Plumbing	1/2 TEE (SLIP)	Spears	36998433	1	Piece	1 Each	\$0.13
30	Plumbing	3/4 90Deg ELBSLXSL	Spears	36998722	1	Piece	1 Each	\$0.12
31	Plumbing	Water Bottle Filling Station With Water Cooler and Electronic Sensor, Indoor, Mounting	Elkav	LZSDWSVRLK	1	EA	1 Each	\$720.51
32	Plumbing	Type Wall, ADA Compliant Water Bottle Filling Station Retrofit, Stainless Steel and ABS Plastic, 3000 Gallon Filters	Elkay	LZWSRK	1	EA	1 Each	\$392.00
"	- many sering	THEFS		-200 JULY	l '	~	A SOUL	JJ32.00
	Plumbing	Urinal, Waterfree, White	Zurn	ZS795	1	EA	1 Each	\$205.26
1	Power Source	AA Procell Alk Stry	PRO-SAFE	44533313	24	Piece	1 Pack	\$2.75
3	Power Source Power Source	AAA Procell Alk Stry Standard Battery,AA,Alkaline,PK24	PRO-SAFE	44533321	24	Piece	1 Pack	\$2.45
4	Power Source	D Proceli Alk Bity	PRO-SAFE PRO-SAFE	44533313 44533263	24 12	Piece Piece	1 Pack 1 Pack	\$2.75 \$6.40
5	Power Source	C Procell Alk Btry	PRO-SAFE	44533297	12	Piece	1 Pack	\$4.70
6	Power Source	9V Procell Alk Btry	PRO-SAFE	44533248	12	Piece	1 Pack	\$7.08
7	Power Source	Standard Battery, D.Alkaline, PK12	PRO-SAFE	44533263	12	Piece	1 Pack	\$6.40
. 8	Power Source	Standard Battery, C, Alkaline, PK12	PRO-SAFE	44533297	12	Piece	1 Pack	\$4.70
	Power Source	Standard Battery,9V,Alkaline,PK12 Battery,123,Lithium,3V	PRO-SAFE DURACELL DISTRIBUTING,	44533248 41333661919	12	Piece	1 Pack 1 Each	\$7.08 \$2.03
g	Power Source	- Control 1907	INC	41333001212	1	Piece	T CACL	\$2.03
	Power Source	·			F.			
g	Power Source	AA Coppertop Battery	DURACELL	4133351548	24	PK	1 Pack	\$9.60
9 10 11	Power Source		DURACELL DISTRIBUTING INC				1 Pack	\$9.60
9 10		AA Coppertop Battery AAACoppertopBattery	DURACELL DISTRIBUTING INC DURACELL	4133351548 4133353048	24	PK PK	1 Pack 1 Pack	\$9.60 \$9.60
9 10 11	Power Source		DURACELL DISTRIBUTING INC					

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1	Power Source		DURACELL	4133300438	12	PK .	1 Pack	\$16.52
4	Power Source		DISTRIBUTING INC	MN908	1	EA	1 Each	\$4.35
	1 1 1		DISTRIBUTING INC	41992020616	- 12	Plece	1 Each	\$26.21
	Power Source		DURACELL DISTRIBUTING, INC	41333039519		Piece	1	
			Mag-Lite PACKARD INC.	M2A016 TDC5	1	Unit Piece	3 Piece 1 Each	\$7.94 \$0.79
1	Power Source Power Source	Industrial Penlight, LED, Black	STREAMLIGHT, INC.	66118	1	EΑ	1 Each	\$15.58
7	Power Source		STREAMLIGHT, INC.	90540 85180	1 8	EA PK	1 Each 1 Pack	\$46.11 \$8.85
-	Power Source Power Source	Tactical Handheld Light, LED, Black	STREAMLIGHT, INC.	88850	1	EA	1 Each	\$31.91
-	Power Source Power Source		PACKARD INC. STREAMLIGHT, INC.	PM1430A 75375	1	Piece EA	1 Each 1 Each	\$2.80 \$12.56
-	Power Source	MICROSTREAM PenLight	STREAMLIGHT, INC.	66318	. 1	EA	1 Each	\$13.09
4	Power Source Power Source		STREAMLIGHT, INC.	61050 61100	1	EA EA	1 Each 1 Each	\$18.11 \$12.75
-	Power Source	SeptorLED Headlamp	STREAMLIGHT, INC.	61052	1	EA	1 Each	\$23.14
	Power Source		PACKARD INC. PACKARD INC.	A60010 PTMJ430	1 1	Piece Piece	1 Each 1 Each	\$2.24 \$8.76
┪	Power Source Power Source	Battery, Rechargeable, AA, PK4 (Pre-charged, Minimum 2000 mAh)	Duracell	DX1500R4	4	PK	1 Pack	\$8.12
\exists	Power Source	Battery, Rechargeable, AAA, PK4 (Pre-charged, Minimum 800 mAh)	Duracell Energizere	0X2400R4 NH35BP-2	2	PK Piece	1 Pack 1 Pack	\$8.12 \$7.59
-	Power Source	Battery, Rechargeable, C. PK2 (Pre-charged, Minimum 3000 mAh)		. :: ::		<u> </u>		1.1
	Outdoor Garden		R.J. SCHINNER CO. INC:	629350	·1·	EA Bottle	6 Dunce 4 Dunce	\$5.19 \$4.53
4	Outdoor Garden Outdoor Garden		SAWYER PRODUCTS INC J.T. EATON	SP544 406XT	4	Piece	4 Piece	\$4.21
	Outdoor Garden	Stndrd Grd LHSQ Shvi	PRO-SOURCE	74511494 97998	2	Piece Roll	1 Each 50 Foot	\$18.25 \$18.88
-	Outdoor Garden Outdoor Garden		USA PRO-SOURCE	74511494	1	Piece	1 Each	\$9.12
	Outdoor Garden	Prem Grd LHRD Shovel	PRO-SOURCE	74511502 375301	.2	Piece EA	1 Each	\$19.32 \$1.30
-	Outdoor Garden		STENS SPECIALTY BRANDS LLC	2/0301	1,		I tath	\$4.30
	Outdoor Garden		PRO-SOURCE	86454725	1	Piece	1 Each	\$9.25 \$9.12
-	Outdoor Garden Outdoor Garden	Square Point Shovel,48 in Handle,16 ga. [48] Steel Chtrott Hoe	PRO-SOURCE PRO-SOURCE	74511494 86454733	2	Piece Piece	1 Each 1 Each	\$14.83
		RAZOR-BACK LHRP OB	AMES TRUE TEMPER, INC	40191	. 1	Plece	1 Each	\$6.48
	Outdoor Garden	3GICncrtFn!TpSprayer	CHAPIN MANUFACTURING, INC.	1449	-1:	EA	1 Each	\$57.07
_	Outdoor Garden	LHSP ShoviW/TabSockt	AMES TRUE TEMPER, INC	4 D184	1	Piece	1 Each	\$6.48
		RR Steel Leaf Rake	UnionTools	64430	1	Piece	1 Each	\$5.94
	Outdoor Garden	3G) GeneralDutySpryr	THE FOUNTAINHEAD GROUP	190365	1	Piece	1 Each	\$19.62
		24" LgHndlSnowPusher	UnionTools	1641900	1	Plece	1 Each	\$13.54
	Outdoor Garden	RR-LH Pitch Fork	AMES TRUETEMPER, INC	74132	1	Piece	1 Each	\$24.18
	The state of the s	Sq PT D-Hnd) Shovel	PRO-SOURCE	74511486	2	Piece	1 Each	\$15.97
	Outdoor Garden	2gal RR MP Sprayer	THE FOUNTAINHEAD GROUP	190364	1	Piece	1 Each	\$14.31
		16"RndPt Drain Spade	AMES TRUE TEMPER, INC	47108	1	Piece	1 Each	\$16.90
_	Outdoor Garden Outdoor Garden	RR Poly Leaf Rake 48" FGPostHoteDigger	UnionTools Jackson Professional Tools	64169 1706100	1 1	Piece Piece	1 Each 1 Each	\$7.11 \$31.25
	Outdoor Garden Outdoor Garden	46" STEEL SHOVEL-G.P. 10' x 10' Lime SHAX® Portable Utility Tent	PRO-SOURCE ERGODYNE	74511635 12900-PALLET	1	Piece EA	1 Each 1 Each	\$8.72 \$216.79
-	Outdoor Garden	LH Fbgls Drain Spade	AMES	47602	1	EA	1 Each	\$28.56
	Lamps & Lighting and Ballasts	Fluorescent Linear Lamp.T8,49 Inches,32 watts,4100K,Minimum 2900 Initial Lumens (REQUIRED: CRI =>80 and TCLP-Compliant (ECO); PREFERRED:	PHILIPS LIGHTING CO.	453753	1	Piece	1 Each	\$1.11
	Lamps & Lighting and Ballasts	RoHS-Compliant) Fluorescent Linear Lamp.T8.48 Inches.28 watts.Long-Life,4100K,Minimum 2650 Initial Lumens (REQUIRED: CRI =>82 and TCLP-Compliant (ECO);	PHILIPS LIGHTING CO.	281030	1	Piece	1 Each_	\$1.37
•	Lamps & Lighting and Ballasts	PREFERRED: RoHS-Compliant) Fluorescent Linear Lamp.T6.48 inches,32 watts,3500K,Minimum 2900 Initial Lumens (REQUIRED: CRI =>80 and TCLP-Compliant (ECO); PREFERRED:	PHILIPS LIGHTING CO.	453738	1 1	Piece	1 Each	\$1.11
	Lamps & Lighting and Ballasts	RoHS-Compliant) Fluorescent Linear Lamp T8 48 (notes, 32 waits, Extra Long-Life, 4100K, Minimum 2850 (nitial Lumens (REQUIRED: CRI =>82 and TCLP-Compliant (ECO);	PHILIPS LIGHTING CO.	434068	1	Piece	1 Each	\$1.37
	Lamps & Lighting and Ballasts	PREFERRED: RoHS-Compliant) Fluorescent Linear Lamp, T6,48 Inches,32 watts,4100K,Minimum 2900 Initial Lumens (REQUIRED: CRI =>80 and TCLP-Compliant (ECO); PREFERRED: RoHS-Compliant)	PHILIPS LIGHTING CO.	453746		Piece	1 Each	\$1.11
	Lamps & Lighting and Ballasts		PHILIPS LIGHTING CO.	453795	1	Piece	1 Each	\$1.11
_	Lamps & Lighting	Electronic Ballest, Powers Two 32-watt Fluorescent Lamps, 120/277V (NEMA	PHILIPS LIGHTING CO	ICN-2P32-N	1	EA	1 Each	\$5.79
· -	and Ballasts Lamps & Lighting	Premium Efficiency Listed, RoHS Compliant) Fluorescent Linear Lamp, T8.48 inches, 28 wats, Long-Life, 5000K, Minimum 2650 Lumens (REQUIRED: CRI =>80 and TCLP Compliant (ECO); PREFERRED:	PHILIPS LIGHTING CO.	281055	1	Piece	1 Each	\$1.37
	and Ballasts	RoHS Compliant)	<u> </u>					
_	Lamps & Lighting and Ballasts	Fluorescent Linear Lamp,T8,48 inches,32 watts,4100K (REQUIRED; CRI =>85 and TCLP-Compliant (ECO); PREFERRED; RoHS Compliant)	Philips	281550	1	Unit	1 Each	\$1.21
		TANG TOUR CONTINUENCE COLL FREFERRED, RUNG COMPRISIO	· ·					

	1					1. 1		18 21 121
	•							
1	Lamps & Lighting and Ballasts	Fluorescent Linear Lamp, 78,48 Inches,28 watts,Long-Life,4100K,Minimum 2650 Initial Lumens (REQUIRED: CRI =>82 and TCLP-Compliant (ECO); PREFERRED: RoHS Compliant)	PHILIPS LIGHTING CO.	281030	1	Plece	1 Each	\$1.37
12	Lamps & Lighting and Ballasts	Electronic Ballast, Powers Four 32-watt Fluorescent Lamps, 120/277V (REQUIRED: NEMA Premium Efficiency Listed, RoHS Compliant)	PHILIPS LIGHTING CO	ICN-4P32-N	1	EA	1 Each	\$7.89
13	Lamps & Lighting and Ballasts	Fluorescent Linear Lamp, High-Output T5,54 Watts,4100K (REQUIRED: CRI =>82 and TCLP Compliant (ECO); PREFERRED: RoHS Compliant)	Philips	290833	1	Piece	1 Each	\$2.21
4	Lamps & Lighting and Ballasts	Fluorescent Uneer Lamp, T5, 48 Inches, 25 watts, 4100K, Minimum 2500 Initial Lunnens (REQUIRED: CRI =>82 and TCLP-Compilant (ECQ); PREFERRED: RoHS Compilant)	Philips	2815SD	1	Unit	1 Each	\$1.21
5A	Lamps & Lighting and Ballasts	LED Linear Lamp, T8, Medium (REQUIRED: Design Lights Consortium (DLC), ENERGY STAR or Consortium for Energy Efficiency (CEE) Listed; PREFERRED; RoHS Compliant)	PHILIPS LIGHTING CO.	468280	1	Piece	1 Each	\$5.68
5 B	Lamps & Lighting	LEO Linear Lamp, T8,48 Inches, Medium Bi-Pin (G13) Base, Indoor, 100-	PHILIPS LIGHTING CO.	468322	1	Piece	1 Each	\$7.37
16	and Ballasts Lamps & Lighting and Ballasts	277V,4000K, Dimmable, "Plug and Play", Minimum 1800 Lumens Electronic Ballast, Powers Three 32-watt Fluorescent Lamps, 120/277V (REQUIRED: RoHS Compliant; PREFERRED: NEMA Premium Efficiency Listed)	PHILIPS LIGHTING CO	ICN-3P32-N	1	EA	1 Each	\$6.84
17	Lamps & Lighting and Ballasts	Fluorescent Linear Lamp, Te, 48 Inches, 32 watts, 4100K, Minimum 2850 Initial Lumens (REQUIRED: CRI =>85 and TCLP Compliant (ECO); PREFERRED:	PHILIPS LIGHTING CO	281550	1	EA	1 Each	\$1.21
18		RoHS Compliant) CFL Ballast,Electronic,54W,120/277V (PREFERRED: RoHS Compliant)		ICF-2S26-H1-LD-K	1	·· EA	2 Piece	\$10.5
19	Lamps & Lighting and Ballasts	Fluorescent Linear Lamp, T6,48 Inches, 32 watts, 5000K, Minimum 2850 Initial Lumens (REQUIRED: CRI =>82 and TCLP Compliant (ECO); PREFERRED: RoHS Compliant)	PHILIPS LIGHTING CO	281568	1	EA	1 Each	\$1.21
20	and Ballasts	LED Linear Lamp, T6,46 Inches, Medium Bi-Pin (G-13) Base, Minimum 2100 Lumens, 4000K (REQUIRED: RoHS Compliant)	PHILIPS LIGHTING CO	456566	1	EA	1 Each	\$4.11
1	Lamps & Lighting and Ballasts	LED Lamp, A19 Shape, 800 Lumens (Replaces 60-wait Incandescent Lamp), 2700K, Dimmable (REQUIRED: RoHS Compliant)	PHILIPS LIGHTING CO	455501	1	EA	1 Each	\$1.16
2	Lamps, Lights, Ballasts	LED Lamp,A19,Medium,9,5W,2700K, dimmable (Required: Energy Star and RoHS Compliant)	PHILIPS LIGHTING CO	455824	. 1	EA	1 Each	\$3.05
3	Lamps & Lighting and Ballasts	LED Lamp, A19Shape, 14.5W, 1500 Im, 2700K (REQUIRED: RoHS Compliant)	PHILIPS LIGHTING CO:	455683	1	EΑ	1 Each	\$4.21
5	and Ballasts	Electronic Ballast, T8 Lamps, 120/277V (REQUIRED: NEMA Premium Efficiency; PREFERRED: RoHS Compliant) [LED 78, 12W, 4000K, 1600 lmn, Bi-Pin (REQUIRED: Design Lights Consortium	PHILIPS LIGHTING CO	IOPA-2P32-N 468280	1	EA	1 Each 1 Each	\$6.58 \$5.68
٠	and Ballasts	(DLC), ENERGY STAR or Consortium for Energy Efficiency (CEE) Listed; and RoHS Compliant)					: .	-
.6	Lamps & Lighting and Ballests	(LED Replacement for 25W A15 Incandescent Light Bulb, Dimmable) LED Lamp, A15, minumum 40D lumens, 2700K, Dimmable (REQUIRED: Energy Star; PREFERRED ROHS Compliant)	EDWARDS MFG CO.	462523	1	Piece	1 Each	\$3.42
7	Lamps & Lighting and Ballasts	(LED Replacement for 26W Plug-In CFt, 3500K, 4-Pin, (GX24Q) Base) LED 4-pin compact lamp, 3500K, minimum 900 lumens, (GX24Q) Base (Required: RoHS compliant; DLC preferred)	Philips	458380	1	EA	1 Each	\$6.58
28	Lamps & Lighting and Ballasts	(LED Replacement for 32W T8 U-Band Lamp, ~4000K) LED T8, Bi-Pin, minimum 2100 lumens, ~4000K (REQUIRED: RoHS Compliant, DLC Listed)	PHILIPS LIGHTING CO.	469395	1	Piece	1 Each	\$7.89
9	Lamps & Lighting and Ballasts	(LED Replacement for 32W T8 U-Bend Lamp, ~4000K) LED T8, BI-Pin, minimum 2100 lumens, ~4000K (REQUIRED: RoHS-Compliant, DLC-Listed)	PHILIPS LIGHTING CO	469395	1	EA	1 Each	\$7.85
. 01	Lamps & Lighting and Ballasts	(LED Replacement for 32-40W Plug-In CFL, Cool White) LED, PL, GX24Q-4 Base, minimum 1000 lumens, ~4000K, (REQUIRED: RoHS Compliant, Preferred DLC listed)	PHILIPS LIGHTING CO.	458398	1	Piece	1 Each	\$6.5
11	Lamps & Lighting and Ballasts	(LED Replacement for 32W Plug-In CFL, 4-Pin (2G11) base, ~4000K) LED, 15 PL, 4-Pin, minimum 2200 lumens, ~4000K (REQUIRED: RoHS Compilant; PREFERRED DLC Listed)	PHILIPS LIGHTING CO.	456657	1	Piece	1 Each	\$10.0
12	Lamps & Lighting and Ballasts	LED Floodlight to Replace 90W PAR38, 2700K, Medium Screw Base (ENERGY STAR)	PHILIPS LIGHTING CO.	467787	1	Piece	1 Each	\$6.84
13		(LED Floodlight to Replace 90W PAR38, 2700K, Medium Screw Base) LED, PAR38, minumum 950 lumens, "2700K (REQUIRED: ENERGY STAR; PREFERRED RoHS Compliant)	PHILIPS LIGHTING CO	467753	1	EA	1 Each	\$6.84
14	Lamps & Lighting and Sallasts	(LED Replacement Lamp for 100W Incandescent Light Bulb) LED, A21, minimum 1600 umens, ~2700K (REQUIRED: Energy Star; PREFERRED RoHS Compliant)	EDWARDS MFG CO.	472514	1	Piece	1 Each	\$6.3
5 .	Lamps & Lighting and Ballasts	(LED Replacement for 65W BR30 Flood Lamp, Dimmable, Medium Screw Base, 3000K) LED, BR30, minimum 700 lumens, ~3000K (REQUIRED: ENERGY STAR; PREFERRED ROHS	PHILIPS LIGHTING CO.	458109	1	Piece	1 Each	\$3.3
6	Lamps & Lighting and Ballasts	Compliant) (LED Replacement for 65W R20 Flood Lamp, Dimmable, Medium Screw Base, 3000K) LED, PAR20, minimum 500 lumens, ~3000K (REQUIRED: ENERGY STAR; PREFERRED ROHS	EDWARDS MFG CO.	471144	1	Piece	1 Each	\$4.7
	:	Compliant)		:		:		
2	HVAC HVAC	Std Cap Pleated Filter, 16x20x2, MERV7 High Cap Pleated Filter, 24x24x2, MERV8	USA USA	82774886 58896903	1	Piece Piece	1 Each 1 Each	\$3.4 \$3. <u>1</u>
3	HVAC	24"x24"x2" Elite SC	USA	42633370	12	Piece	1 Each	\$27.1
5	HVAC HVAC	20x25x2 StdW8Fitr 20x20 M8 Std W8 Fitr	USA	51201317	12	Piece	1 Each	\$24.7
5	HVAC	20x20 M8 Std W6 Ftf Evaporator Cleaner, Aerosol, 18 ft oz	USA PARKER-REFRIGERATION	\$1201275 CK20	1 <u>7</u>	Piece Can	1 Each 19 Ounce	\$41.4 \$42.0
7	HVAC	Box Fan,Non-Osc, 20 in, 3-spd,120V	LASKO PRODUCTS INC	9723	1	EA	1 Each	\$24.1
IA IB	HVAC HVAC	Condenser Cleaner, Liquid, 1 gal, Blue Cal Green Condenser Cleaner, Liquid, 1 gal, 4pk (Safer Choice certified)	NU-CALGON NU-CALGON	4291-08 4190-08	1 4	EA CS	1 Gallon 1 Gallon	\$14.3 \$58.8
9	HVAC	Mini-Pleat Filter w/Gskt,MERV 11,24x24x2	Made in USA	85094597	-1	Piece	1 Each	\$8.9
0	HVAC	CO2 Cartridges,PK12	DIVERSITECH	GGC-12	12	PK	1 Pack	\$19.8
1	HVAC	Ice Machine Cleaner,8 oz "Clear Leak Datector,1 qt. Blue	NU-CALGON: NU-CALGON:	4207-47 4182-24	12	EA EA	8 Ounce 32 Ounce	\$67.3 \$74.1
3	HVAC	Coil Cleaner, 18 Oz	Parker	CK20	. i	Can	19 Ounce	\$7.0
6A	HVAC	Prieumatic Thermostat DA 60 to 90F	HONEYWELL, INC.	TP970A2004	1	Piece	1 Each	\$65.5
5A 5B	HVAC HVAC	Drain Cleaner, Liquid, 1 gal Straw Drain Cleaner, gallon 4PK (Safer Choice certified)	NU-CALGON Rochester Midland Corporation	4134-08 11767927	4	EA Bottle	1 Gallon 1 Gallon	\$18.2 \$47.9

PANCE Proceed Procee	17 18 19 20 21 22 23 24 25 28 27 28 3 4 5 6 7 7 8 9	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Condenser Cleaner, Liquid, 1 gal, Brown Refrigeration Oil Acid Test Kit Condenser Cleaner, Aerosol, 18 fl oz, Clear Cork Tape, Self Adhesive, 30 Ftx2 In, Black Line Volt Machanical Tetat, 120 to 277VAC Relay, Switching, 24 V Carpet/Floor Dryer, 120V.500 cfm, Yellow Port. Elac. Heater, 1500 W, 5120 BtuH Replacement Pump, Portacool 24, 36, 48in Condensate Pan Treatment, 12 Tabs. Red Drain Clearing Gun, Black, Flexible Hose	INTERNATIONAL INC. PARKER-REFRIGERATION PARKER-REFRIGERATION NU-CALGON PARKER-REFRIGERATION TPI CORP. CONTROLS WHITE RODGERS SHOP-VAC CORPORATION MAXESS PORTIACOOL, LLC NU-CALGON	AKF1X4 ETK 4290-75 PT1 ET55S 90-340 1032000 52022357	2 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1	Bottle Battle EA Roll	1 Gallon 1.4 Ounce 18 Ounce 30 Foot	\$7.03 \$12.24 \$7.94 \$9.35 \$8.71
BITERNATIONAL NC. Borton 1 delian 1	17 18 19 20 21 22 23 24 25 28 27 28 3 4 5 6 7 7 8 9	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Condenser Cleaner, Liquid, 1 gal, Brown Refrigeration Oil Acid Test Kit Condenser Cleaner, Aerosol, 18 fl oz, Clear Cork Tape, Self Adhesive, 30 Ftx2 In, Black Line Volt Machanical Tetat, 120 to 277VAC Relay, Switching, 24 V Carpet/Floor Dryer, 120V.500 cfm, Yellow Port. Elac. Heater, 1500 W, 5120 BtuH Replacement Pump, Portacool 24, 36, 48in Condensate Pan Treatment, 12 Tabs. Red Drain Clearing Gun, Black, Flexible Hose	INTERNATIONAL INC. PARKER-REFRIGERATION PARKER-REFRIGERATION NU-CALGON PARKER-REFRIGERATION TPI CORP. CONTROLS WHITE RODGERS SHOP-VAC CORPORATION MAXESS PORTIACOOL, LLC NU-CALGON	AKF1X4 ETK 4290-75 PT1 ET55S 90-340 1032000 52022357	2 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1	Bottle Battle EA Roll	1 Gallon 1.4 Ounce 18 Ounce 30 Foot	\$12.24 \$7.94 \$9.35
Fig. Fig. Condense Casen Local Sp. (pt. Blown Fig. Fig. Case) Fig. Fig	18 19 20 21 22 23 24 25 26 27 28 3 4 5 6 7 8 9	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Refrigeration Oil Acid Test Kit: Condenser Cleaner, Aerosol, 18 fi oz, Clear Cork Tape, Self Adhesive, 30 Ft/2 In, Black Line Volt Mechanical Tatat, 120 to 277VAC Relay, Switching, 24 V Carpet/Floor Dryer, 120V, 500 cfm, Yellow Port. Elec. Heater, 1500 W, 5120 BtuH Replacement Pump, Portacool 24, 36, 48in Condensate Pen Treatment, 12 Tabs, Red Drain Clearing Gun, Black, Flexible Hose	PARKER-REFRIGERATION PARKER-REFRIGERATION NU-CALGON PARKER-REFRIGERATION TPI CORP. CONTROLS WHITE RODGERS SHOP-VAC CORPORATION MAXESS PORTACOOL, LLC NU-CALGON	4290-75 PT1 ET5SS 90-340 1032000 52022357	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Battle EA Roll Piece	1.4 Ounce 18 Ounce 30 Foot	\$9.35
FOUC	19 20 21 22 23 24 25 26 27 28 27 28 3 4 6 6	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Condenser Cleaner, Aerosol, 18 fl oz, Clear Cork Tape, Self Adhesive, 30 Ftx2 In, Black Line Volt Mechanical Tatat, 120 to 277VAC Relay, Switching, 24 V Carpet/Floor Dryer, 120V, 500 cfm, Yellow Port. Elec. Heater, 1500 W, 5120 BtuH Replacement Pump, Portaccol 24, 36, 48in Condensate Pen Treatment, 12 Tabs. Red Drain Clearing Gun, Black, Flexible Hose	NU-CALGON PARKER-REFRIGERATION TPI CORP. CONTROLS WHITE RODGERS SHOP-VAC CORPORATION MAXESS PORTACOOL, LLC NU-CALGON	4290-75 PT1 ET5SS 90-340 1032000 52022357		EA Roll Piece	18 Ounce 30 Foot	\$9.35
1	20 21 22 23 24 25 28 27 28 1 2 3 4 5 6	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Cork Tape, Self Adhesive, 30 Ftx2 In, Black Line Volt Mechanical Tstat, 120 to 277VAC Relay, Switching, 24 V Carpet/Floor Dryer, 120V.500 cfm, Yellow Port. Elec. Heater, 1500 W, 5120 BtuH Replacement Fump, Portacool 24, 36, 48in Condersate Pan Treatment, 12 Tabs. Red Drain Clearing Gun, Black, Flexible Hose	PARKER-REFRIGERATION TPI CORP. CONTROLS WHITE ROUGERS SHOP-VAC CORPORATION MAXESS PORTACOOL, LLC NU-CALGON	PT1 ET5SS 90-340 1032000 52022357	1 : 1 : 1	Roli Piece	30 Foot	
1	21 22 23 24 25 26 27 28 27 28 3 4 5 6 6 9 10	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Line Volt Mechanical Tstat, 120 to 277VAC Relay, Switching, 24 V. Carpet/Floor Dryer, 120V. 500 cfm, Yellow Port. Elec. Heater, 1500 W, 5120 BtuH Replacement Pump, Portacool 24,36,48in Condensate Pan Treatment, 12 Tabs. Red Drain Clearing Gun, Black, Flexible Hose	TPI CORP. CONTROLS WHITE RODGERS SHOP VAC CORPORATION MAXESS PORTIACOOL, LLC NU-CALGON	ET5SS 90-340 1032600 \$2022357	1 1	Piece		\$8.71
PAYON Payo	22 23 24 25 28 27 28 1 2 3 4 5 6 7 8 9	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Relay, Switching, 24 V Carpet/Floor Dryer, 120V.500 cfm, Yellow Port. Elec. Heater, 1500 W, 5120 BtuH Replacement Pump, Portacool 24, 36, 48in Condersate Pan Treatment 12 Tabs, Red Drain Clearing Gun, Black, Flexible Hose	WHITE RODGERS SHOP-VAC CORPORATION MAXESS PORTACOOL, LLC NU-CALGON	90-340 1032600 52022357	1		4 5 1	4
PACK Separate Pack Pac	24 25 26 27 28 1 1 2 3 4 5 6	HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVAC	Port. Elec. Heater, 1500 W, 5120 BtuH Replacement Pump, Portacool 24,36,48in Condensate Pen Treatment, 12 Tabs. Red Drain Clearing Gun, Black, Flexible Hose	MAXESS PORTACOOL, LLC NU-CALGON	52022357	1			\$10.84 \$5.66
BINAC Repairment Purp Puritional 23,94.69 PORTACOOL LLC PUP GE-48 1 & & 1 & & 1 lieh	25 28 27 28 1 2 3 4 5 6 7 7 8 9	HVAC HVAC HVAC HVAC HVAC HAND Tools Hand Tools	Replacement Pump, Portacool 24,36,48in Condensate Pan Treatment, 12 Tabs. Red Drain Clearing Gun, Slack, Flexible Hose	PORTACOOL, LLC NU-CALGON			Piace	1 Each	\$57.43
HANG Contentate Part Treatment 12 Table. Red NULCPAECON 198-03 1 5.5 12 Table 1 12 12 Table 1 12	26 27 28 1 2 3 4 5 6 7 8 9	HVAC HVAC HVAC Hand Tools	Condensate Pan Treatment 12 7abs, Rad Drain Clearing Gun, Siack, Flexible Hose	NU-CALGON	PUMP-016-4R			724.000	\$21.21 \$116.6
HIANG CPS40388 Window AC	28 1 2 3 4 5 6 7 6 9	HAND Tools Hand Tools			4185-03	1. 1.	EA	12 Tabs	\$12.53
March Tools Unity Writh & In. Char Amazonium	1 2 3 4 5 6 6 7 8 9 10	Hand Tools Hand Tools							\$3B.11 \$629.9
Hard Tools Tape Measure, If in 26 No. Chrome. WPT STANLEY PROTO 33-425 1 EA 25 soot 1 COLS STANLEY PROTO 28-500 1 EA 15 soot 1 EA 1	3 4 5 6 7 8 9	Hand Tools						1	
Name	3 4 5 6 6 9 9 10								\$1.44
Hand Tools Tapa Messure, Tin x 25 ft Vellow In FE. STANLEY PROTO 30-455 1 EA 1 Exh	5 6 7 8 9			TOGLS					\$10.83
Name	5 6 7 8 9			TOOLS					\$1.34
Hand Tools Single Edge Listey Blade,2" W, PK100 TOOLS TANALEY PROTO TOOLS	6 7 8 9			TOOLS				1 Each	\$4.79
TOOLS	7 8 9	Hand Tools	Carpenter Pencil,#2,Flat,Yellow		47-350	1	EA	1 Each	\$0.22
Name Tools Tongue and Groove Pilens, 12 in Peace 1 sech Read Tools Tongue and Groove Pilens, 12 in Peace 1 sech Read Tools Peace 1 sech Read Tools Peace 1 sech Peace Peac	6 9 10	Hand Tools	#9 Single Edge Utility Blade,2" W, PK100		11-515	100	PK	100 Count	\$3.36
Hand Tools Narrow Staples, PriExt/2 In FA 1 sech	10			PARAMOUNT		+			\$8.42
TOOLS	<i>-</i>								\$4.95 \$13.43
Hand Tools	11	Hand Tools	Narrow Staples,7/16x1/2 In,PK1000	STANLEY PROTO	TRA708T	1,000	PK	1000 Count	\$1.16
TOOLS				TOOLS	15-631				\$0.97
TOOLS		::		TOOLS		<u> </u>			\$8.97
TOOLS Fully Knife Stiff,-1/4", Carbon Steel STANLEY PROTO 28-140 1 EA 1 Each 1 1 1 1 1 1 1 1 1				TOOLS	,			- 27	<u> </u>
TOOLS				TOOLS		<u> </u>			\$0.92
TOOLS				TOOLS					\$2.92
TOOLS	15			TOOLS		1,000	:	1000 Count	\$1.10
Hand Tools	16	Hand Tools	Pocket Multi-Bit Screwdriver,4-in-1,3 Pc		66-344	1	EA	1 Each	\$1.41
Hand Tools						+			\$4,64
TOOLS						1 11			\$4.59
TOOLS				TOOLS		ļ	<u> </u>	.	\$3.78
Hand Tools Sacket Adapter, 1/4 Hex to 1/2 Sq., 2 in IRWiN INDUSTRIAL 3567951C 1 EA 1 Piece				TOOLS :					\$1.93
TOOLS					and the second s	_			\$1.16 \$2.70
TOOLS TOOL				TOOLS		<u> </u>		<u> </u>	\$0.97
TOOLS	<u>. </u>			TOOLS					1
TOOLS TOOL	L			TOOLS					\$6.87
TOOLS TOOL				TOOLS				<u> </u>	\$2.89
TOOLS TOOL	1			TOOLS		<u> </u>	<u> </u>		\$2.63
TOOLS TOOL				TOOLS			<u> </u>	<u> </u>	\$0.06
TOOLS TOOL	28	Hand Tools		TOOLS	2088600	1	EA	3 Piece	\$3.80
TOOLS	29	Hand Tools	Bi-Metal Blade 50Ct		2084300	1	PKG	50 Count	\$10.24
1 Power Tools Battery,18V.2.2Ah,NiCd,PK2 BLACK & DECKER- DC9096-2 2 PK 1 Each TOOLS & ACCESSORIES 2 Power Tools Hammer Drill Bit,Three-Flat,1/4" x 4" BLACK & DECKER- TOOLS & ACCESSORIES 3 Power Tools Nutsetter,5/16" Hax,2-9/16" L,Steel MILWAUKEE ELECTRIC 49-66-4533 1 EA 1 Each	30	Hand Tools	6 Blade Quick Change		2082200	1	EA	4 Piece	\$6.94
TOOLS & ACCESSORIES ACCESSORIES ACCESSORIES AC		Power Tools	Battery 18V 2 2Ah N/Cd PK2		DC9098-2	1	PK	1 Fach	\$115.1
2 Power Tools Hammer Drill Bit, Three-Flat, 1/4" x 4" BLACK & DECKER- DW5225 1 EA 1 Each TOOLS & ACCESSORIES 3 Power Tools Nutsetter, 5/16" Hex, 2-9/16" L, Steel MILWAUKEE ELECTRIC 49-66-4533 1 EA 1 Each	`	1,-1 1 mark		TOOLS &					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ACCESSORIES 3 Power Tools Nutsetter,5/16" Hex,2-9/16" L,Steel MILWAUKEE ELECTRIC 49-66-4533 1 EA 1 Each	2	Power Tools	Hammer Drill Bit, Three-Flat, 1/4" x 4"	BLACK & DECKER-	DW5225	1	EA	1 Each	\$1.90
		Day of Train	Nutration FIGURA OF GIRENT Charles	ACCESSORIES	AD 55 4566	<u> </u>		<u> </u>	
TOOL CONTORNION	3	POWER (00)8	Marsarral's to Lax'S-a to Figure	TOOL CORPORATION	49-00-4533	1	EA	1 Each	\$2.21

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	Power Tools	Cordless Drill/Driver Kit, 20 0V, 1/2"	BLACK & DECKER- TOOLS &	DCD771C2	1	EA	1 Each	\$127.31	
1	Power Tools	Angle Grinder, 4-1/2 in, No Load RPM 12000	ACCESSORIES BLACK & DECKER- TOOLS &	DWE4011	• 1	EA	1 Each	\$56.36	
+	Power Tools	2Pc HamrimpelCmbqKit	ACCESSORIES MILWAUKEE ELECTRIC	2897-22	1	КІТ	5 Piece	\$380.60	
_	Power Tools	18VDrillimpctDivrKit	TOOL CORPORATION MILWAUKEE ELECTRIC	2691-22	1	EA	2 Piece	\$200.05	
_	Power Tools	18V 5.0AHamrdrillKit	TOOL CORPORATION MILWAUKEE ELECTRIC	2704-22	1	KIT	4 Piece	£20£ 20	
			TOOL CORPORATION			: :-:: -	4 Fluce	\$286.28	
	Power Tools	2720-21 RecipSaw Kit	MILWAUKEE ELECTRIC TOOL CORPORATION	2720-21	1 1 1	КІТ	1 Each	\$275.40	
	Power Tools	2763-22 imptWmchKit	MILWAUKEE ELECTRIC TOOL CORPORATION	2763-22	1	KIT	1 Each	\$414.17	
2	Power Tools	7A4-1/2"AngleGrinder	MILWAUKEE ELECTRIC TOOL CORPORATION	6130-33	1	EA	4 Piece	\$56.10	
	Power Tools	6146-30 LockOnGrindr	MILWAUKEE ELECTRIC TOOL CORPORATION	6148-30	1	EA	1 Each	\$93.24	
-	Power Tools	2762-22 ImptWmchKit	MILWAUKEE ELECTRIC	2762-22	1	KIT	1 Each	\$395.78	
	Power Tools	4-1/25mlAngleGrinder	TOOL CORPORATION:	DWE402	1	EA	1 Each	\$84.02	
	Power Tools	6146-31 Grinder	DECKER) MILWAUKEE ELECTRIC	6146-31	1	EA	1 Each	\$93.24	
\dashv	Power Tools	2780-21MilwAngleGndr	MILWAUKEE ELECTRIC	2780-21	1	KIT	1 Each	\$275.40	
		18V 5.0ADnil/DryrKit	TOOL CORPORATION MILWAUKEE ELECTRIC	2703-22	1	КІТ			
	Power Tools		TOOL CORPORATION				4 Piece	\$266.71	
,	Power Tools	2457-21 Ratchet Kit	MILWAUKEE ELECTRIC TOOL CORPORATION	2457-21	1	KIT	1 Each	\$140.23	
7	Power Tools	DCF889M2 ImpctWrench	DEWALT (BLACK & DECKER)	DCF889M2	1	KIT	4 Piece	\$305.00	
	Power Tools	18V 5.0AlmpctDrvrKit	MILWAUKEE ELECTRIC: TOOL CORPORATION	2753-22	1	KIT	4 Přece	\$286.28	
	Power Tools	4Pc18V FUEL ComboKit	MILWAUKEE ELECTRIC TOOL CORPORATION	2896-24	1	KIT	7 Plece	\$598.53	
	Power Tools	2606-22CT DriDrvrKit	MILWAUKEE ELECTRIC TOOL CORPORATION	2606-22CT	1	KIT	1 Each	\$168.62	
	Power Tools	20VCordisRecipSawKit	DEWALT (BLACK & DECKER)	DCS380P1	1	КІТ	1 Each	\$230.79	
	Power Tools	DCK296M2 DW ComboKit	DEWALT (BLACK & DECKER)	DCK296M2	1	КІТ	4 Piece	\$340.82	
3	Power Tools	6232-21 MilwkBandsaw	MILWAUKEE ELECTRIC TOOL CORPORATION	6232-21	1	EA	1 Each	\$279.43	
\dashv	Power Tools	DCG4128 Cut-Off Tool	DEWALT (BLACK & DECKER)	DCG412B	1	KIT	1 Each	\$104.19	
'	Power Tools	5262-21 RotaryHammer	MILWAUKEE ELECTRIC TOOL CORPORATION	5262-21	1	EA	1 Each	\$164.82	
,	Power Tools	SAWZALŁ W/QK LOK BLD	MILWAUKEE ELECTRIC TOOL CORPORATION	6509-31	1	EA	2 Piece	\$116.50	
-	Power Tools	18VCrdissHackzallKit	MILWAUKEE ELECTRIC TOOL CORPORATION	2825-21	1	EA	1 Each	\$189.03	
	Electrical	L-14-120-0-C CDI Tie	WORKSMART	68951599	100	Piece	1 Pack	\$3.59	
7	Electrical Electrical	11x1/5" BlkCableTie WT3OrangeWiraTwist	WORKSMART Thomas & Betts	61465159 331P	100 25	Piece Piece	1 Pack 1 Pack	\$10,22 \$0,51	
	Electrical	WT2BlueWireTwist	Thomas & Betts	330-P	25	Piece	1 Pack	\$0.41	
	Electrical Electrical	WIRE-NUT 73B ORANGE Duplex Wall Plate, 1 Gang, Sliver	THOMAS & BETTS CORPORATION HUBBELL WIRING	331KP \$\$8	10000	Piece	1 Pack 1 Each	\$333.61 \$0.98	
	Electrical	Twist On Wire Connector 22-14 AWG,PK100	DEVICE-KELLEMS THOMAS & BETTS	330-P	100	Piece	1 Pack	\$1.65	
	Electrical	Fuse, 10A, Nonindicating, ATM, 32VDC	CORPORATION COOPER BUSSMANN, INC.	ATM-10	1	EA	1 Each	\$0.29	
, "	Electrical	Blank Well Plate,1 Gang,Silver	HUBBELL WIRING	SS13	+ -	EA	1 Each	\$1.82	

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	Electrical	Straight Blade Plug,5-15P,15A,125V	LEVITON MANUFACTURING CO- BLOCKED	5266-C	1	EA	1 Each	\$5.45
-+	Etectrical	Plug,5-15P,15A,125V	HUBBELL WIRING DEVICE-KELLEMS	HBL5266C	: 1	EA	1 Each	\$9.05
+	Electrical	Receptacle, Duplex, 20A, 5-20R, 125V, Ivory	LEVITON MANUFACTURING CO-	CR20-I	1	EA	1 Each	\$1.14
\dashv	Electrical	Mounting Strap, Ivory, Steel, Straps	BLOCKED WIREMOLD LEGRAND	V504	1	EA	1 Each	\$0.24
1	Electrical	Fuse Holder, Glass and Ceramic 12A, 1 Pote	COOPER BUSSMANN, INC.	HLR	1	EA	1 Each	\$1.00
1	Electrical	Fast Acting Midget Fuse, Amps 5, KTK	COOPER BUSSMANN. INC.	KTK-5	1	EA	1 Each	\$3.54
	Electrical	Trmni Blk,Screw Cimp Tech Pasthrgh	SCHNEIDER ELECTRIC USA, INC.	NSYTRV22	1	EA	1 Each	\$0.92
7	Electrical Electrical	Conduit Fitting, Stratght, NonInsul, 3/8 In Fuse, 2A,GLR, 300VAC	COOPER BUSSMANN,	300-TB GLR-2	1	EA EA	1 Piece 1 Each	\$1.13 \$0.83
_	Electrical	Fuse,3A,GLR,300VAC	COOPER BUSSMANN.	GLR-3	1	EA	1 Each	\$0.82
	Electrical	GFCI Receptacle 20A, 125VAC.5-20R, Ivory	INC. HUBBELL WIRING	GFRST20I	. 1	ĒΑ	1 Each	\$11.93
	Electrical	Fuse, 10A, Nonindicating, ATC, 32VDC	COOPER BUSSMANN:	ATC-10	1 1	EA	1 Each	\$0.22
.	Electrical	Toggle Switch Wall Plate, 1 Gang, Silver	HUBBELL WIRING	SS1	1	EA	1 Each	\$0.98
-	Electrical	Duplex Wall Plate, t Gang ivory	DEVICE-KELLEMS Hubbell Wiring Device-	NP81	1	Piece	1 Each	\$0.24
	Electrical	Wall Switch, 1-Pole, Side, 120/277V, 20A, Ivry	Kellems LEVITON	CS120-2I	1	ΕA	1 Each	\$1.91
			MANUFACTURING CO- BLOCKED			-1 5 = te	1 Fast	\$1.08
5	Electrical	Receptacle, Duplex, 20A, 5-20R, 125V, White	COOPER WIRING DEVICES	CR20W-BU	1	Unit	1 Each	
7	Electrical	Fuse Holder, Midgel, 30A, 1 Pole	COOPER BUSSMANN, INC.	HEB-AA	1	EA	1 Each	\$6.43 \$1.25
7	Electrical	Rocker Wall Plate 1 Gang, Silver	HUBBELL WIRING DEVICE-KELLEMS	SS26	1	EA	1 Each 1 Each	\$0.36
B 9	Electrical Electrical	Mounting Strap, Ivory, Steel, Straps GFCI Receptacle, 20A, 125VAC, 5-20R, Ivory	COOPER WIRING DEVICES	V704 VGF20V	1	Piece	1 Each	\$10.3
0	Electrical	Surge Protector Strip,6 Outlet,Black	TRIPP LITE	TLP6068	1	EA	1 Each	\$8,45
	Paint	IC WB WHITE 17oz	RUST-OLEUM CORP	203039	12	EA	17 Ounce	\$28,2
5.	Paint	Line Marking Paint,17 oz., White	RUST-OLEUM CORP	203030 203031	12	EA EA	17 Ounce 17 Ounce	\$2.36 \$28.2
.	Paint	IC WB CAUTN BLU 17oz Marking Paint,17 oz., White	RUST-OLEUM CORP	203039	1	EA	17 Ounce	\$2.36
1	Paint Paint	Marking Paint, 17 02, White Marking Paint, 17 oz., Caution BI/APWA BI	RUST-OLEUM CORP	203031	1	EA	17 Ounce	\$2,36
6	Paint	Line Marking Paint, 17 oz., Fl Omg	RUST-OLEUM CORP	203027	1 12	EA EA	17 Ounce	\$2.36 \$28.2
7	Paint	IC WB FLO GRN 17oz	RUST-OLEUM CORP	203032	1 1	EA	17 Ounce	\$2.3
Α	Paint	Marking Paint, Caution Blue, 17 oz. Traffic Zone Striping Paint, Water-Based, Safety Blue, 1 Gal (Complies With South Coast	Rust-oleum Rust-oleum	2326402	1 1	EA	1 Gallon	\$15.3
В	Paint	Air Quality Management District VOC Limit of 100 g/l)				<u> </u>		
9 .	Paint	Athletic Field Striping Paint, White	RUST-OLEUM CORP	206043	1 1	EA EA	17 Ounce	\$3.1 \$2.3
0	Paint	Spray Paint, Black, 12 oz.	RUST-OLEUM CORP	1679830 203036	12	EA	17 Cunce	\$28.2
1	Paint	IC WB FLO ORANG 17oz	RUST-OLEUM CORP	1661838	1 1	EA	17 Ounce	\$2.3
2	Paint	Line Marking Paint, 17 oz., FI Pink	RUST-OLEUM CORP	2391838	1	EA	18 Оппсе	\$3.6
3	Paint Paint	Inverted Striping Paint, White 1" Foam Brush	PREMIER PAINT	10410	12	ĒΑ	1 Each	\$1.3
4	Pant	1 Podin Brush	ROLLER LLC	<u> </u>			<u> </u>	\$3.5
5	Paint	Rust Preventative Spray Paint, Black, 15oz	RUST-OLEUM CORP	V2179838 206043	1 12	EA EA	15 Ounce	\$37.8
6	Paint	17ozAthFldStrip Whit	RUST-OLEUM CORP	V2182838	1 7	EA	15 Ounce	\$3.4
7	Paint Paint	Rust Preventative Spray Primer, Gray, 15oz Marking Paint, White, 17 oz.	Rust-oleum	203039	1	EA	17 Оппсе	\$2.3
BA BB	Paint	Marking Paint, White, Water-based, 5 Gal (Compiles With South Coast Air Quality	Rust-oleum	2391300	1	EA	5 Gallon	\$97.5
		Management District VOC Limit of 100 g/l)	RUST-OLEUM CORP	2348838	+ 1	EA	18 Оппсе	54.1
9	Paint	Inverted Striping Paint, Yellow		1861838	12	EA	17 Ounce	\$28.
0	Paint	IC W8 FLO PINK 170z	PREMIER PAINT	10420	12	EA	1 Each	\$1.8
1	Paint	2" Foam Brush	ROLLER LLC	10-20	'*	L~	1	<u> </u>
2	Paint	PREC BLU INV MKG17oz	RUST-OLEUM CORP	203022	12	EA	17 Ounce	\$2B.
3	Paint	Paint Roller Cover,9 in,Nap 3/8 in	PREMIER PAINT	PR80C9	1	EA	1 Each	\$0.6
4	Paint	Paint Roller Cover, 4 In Nap 3/8 In	PREMIER PAINT	PR80C4	1	EA	1 Each	\$0.
5	Paint	Paint Roller Cover,9 In,Nap 3/8 In,PK6	PREMIER PAINT	6PK38	6	PK	1 Pack	\$3.
6	Paint	Paint Brush, Chip,3"	PREMIER PAINT	DWV30	1	EA	1 Each	\$0.
27	Paint	Paint Roller Cover,9 in,Nap 3/8 in:PK2	PREMIER PAINT	9-TP	2	PK	1 Pack	\$1.
28	Paint	Paint Roller Frame,4 In L.	PREMIER PAINT	412-IMP	1	EA	1 Each	\$0.
29	Paint	Paint Tray Liner 2 qt. Polypropylene	PREMIER PAINT	DPT-PTL	1	EA	1 Each	\$0.
30	Paint	4"x3/4"KW Roller Cvr	PREMIER PAINT	4KW2-75	1	EA	1 Each	\$0.
30 31A	Paint	Spray Paint Safety Yellow, 15 oz.	ROLLER LLC Rust-oleum	V2143838	- 1	EA	15 Ounce	\$3. \$55
1B	Paint	Water-based Epoxy Maintenance Coating, OSHA Safety Yellow, 1 Gal (Green Seal, UL Ecologo or MPI Green Performance Standard)	Rust-oleum	248288	1	EA	1 Gallon	,,,,
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92A	Paint	Marking Paint, Black, 17 oz.	Rust-aleum	1677000	: I 1	T (**)			
328	Paint	Traffic Zone Marking Paint, Water-Based, Black, 1 Gal (Complies With South Coast Air	Rust-aleum	1675838 246774	1	EA	17 Ounce 1 Gailan	\$2.36 \$19.58	
33A	Paint	Quality Management District VQC Limit of 100 g/l): Spray Paint, Safety Blue, 15 oz.	Rust-oleum	V2124838	1	EA	15 Ounce	\$3,42	
398	Paint	Water-based Epoxy Maintenance Coating, OSHA Safety Blue, 1. Gal (Green Seal, UL Ecologo or MPI Green Performance Standard)	Rust-oleum	248288		EA	1 Gailon	\$55.34	
34A 34B	Paint Paint	Striping Paint, White, 18 oz. Traffic Zone Striping Paint, Water-Based, White, 1 Gal (Complies With South Coast Air	Rust-oleum	1691838	1	EA	18 Ounce	\$3.65	
		Quality Management District VOC Limit of 100 g/l)	Rust-oleum	2391402	. 1	EA	1 Gallon	\$15.37	
35A 35B	Paint Paint	Marking Paint, High Vis. Yellow, 17 oz. Marking Paint, Yellow, Water-based, 1 Gal (Compiles With South Coast Air Quality	Rust-oleum Rust-oleum	203025 2348402	1	EA EA	17 Ounce 1 Gallon	\$2.36 \$15.37	
36A	Paint "	Management District VOC Limit of 100 g/l) Spray Paint, OSHA Safety Blue, 12 oz.	Rust-pleum	1624830	1				
36B	Paint	Water-based Epoxy Floor Maintenance Coating, OSHA Safety Blue, 1 Gai (Green Seal, UL	Rust-oleum	248291	1-	EA .	12 Ounce 1 Gallon	\$2.32 \$55.32	
37A	Paint	Ecologo or MPI Green Performance Standard) Marking Paint, Fl. Red, 17 oz.	Rust-oleum	1652838	1	EA.	17 Ounce	\$2.36	
. 37B	Paint	Traffic Zone Marking Paint, Water-Based, Red, 1 Gal (Complies With South Coast Air Quality Management District VOC Limit of 100 g/l)	Rust-oleum	243276	1	EA	1 Gallon	\$15.37	
38A 389	Paint Paint	Spray Paint, Flat White, 12 oz.	DIVERSIFIED BRANDS	A04422000	1	Сап	12 Ounce	\$1.51	
		Interior Latex Paint, White; Eggshell, 1 Gal (Green Seal, UL EcoLogo, MPI Extreme Green or Cradle to Cradle)	DIVERSIFIED BRANDS	A04422000	1	Piece	1 Gallon	\$1.51	
38C	Paint	Interior Latex Paint, White, Semi-Gloss, 1 Gal (Green Seal, Ut. EcoLogo, MPI Extreme Green or Cradle to Cradle)	RUST-OLEUM CORPORATION	2761	1	Can	1 Gallon	\$18.76	
. 1	Security	Combination Padlock,Center,Black/Silver	MASTER LOCK	1525	1	EA	1 Each	\$4.45	
2	Security	Combination Padfock, Bottom, Brass	COMPANY LLC MASTER LOCK	175LH		EA	:1		
3	Security	Keyed Padiock, Alike, 1-1/2"W	COMPANY LLC				1 Each	\$12.36	
			MASTER LOCK COMPANY LLC	22KA-280	1 .	EA	1 Each	\$2,47	
4	Security	Built In Locker Lock, Automatic, Black	MASTER LOCK COMPANY LLC	1630	1	EA	1 Place	\$9.04	
5	Security	Keyed Padlock, Different, 1-1/2"W	MASTER LOCK COMPANY LLC	A30	1	EA	1 Each	\$5.45	
6	Security	Key Blank,Standard,J Keyway,1/2in.	STANLEY SECURITY	1A1J1KS473KS800	1	EΑ	1 Piece	\$1.02	
7	Security	Key Reel, 48 In, Kevlar(R) Cord, Belt Clip	SOLUTIONS; INC. KEY-BAK, DIV OF WEST	0548-803	1	ĒΑ	1 Piece:	\$9.22	
			COAST MFG CO.					ĺ	
8	Security	Combination Padiock,Bottom,Black/Silver	MASTER LOCK COMPANY LLC	1780	1	ΕA	1 Each	\$7.02	
9	Security	Transport Hood, White/Black, Universal	CORTECH CORRECTIONAL TECH.	8320	1	EA	1 Each	\$7.21	
10	Security	Standard Keyed Cam Lock, Key Different	INC.		:	:-			
11	Security	Barrier Post with Bait Metal,7-1/2 ft. L	Made in USA TENSATOR INC.	32852048 QWAYPOST-33-B9	- 1	Unit EA	1 Each 1 Piece	\$4.04 \$31.44	
12	Security	Pull Tight Seal,12 x 43/64 In,HDPE,PK50	TYDEN BROOKS SECURITY PRODUCTS	53201112-03	50	Plece	1 Each	\$13.39	
13	Security	Belt Keeper,Standard,Black,2-1/4 in ,PK4	EMBLEM ENT, INC DBA HEROS PRIDE	1097	4	PK	1 Each	\$6.40	
14	Security	Key Blank,Brass,Best A Keyway,7 Pins	BEST ACCESS SOLUTIONS	8.87838E+11	1	Piece	1 Each	\$1.15	
15	Security	Pepper Spray, Crossfire Stream, 16 Shot	BANK OF AMERICA	4045	1	Piece	1 Each	\$9.22	
16 17	Security Security	Pepper Spray Case, L, Błack, Nylon Penetrant, Aerosol Can, 12 oz.	BUSHNELL CRC	88691	1	Piece	1 Each	\$10.34	
18	Security	Tactical Rifle Case,41 in., Black	BUSHNELL OUTDOOR	3060 52141	1	Can EA	16 Ounce 1 Each	\$3.61 \$20.94	
- 40			PRODUCTS						
19	Security	Personal Safety Horn,112dB @ 10 ft.	FALCON SAFETY PRODUCTS, INC.	911: :	1	EA	1 Each	\$5.85	
20 21	Security Security	Handheld alarm with sound and light Bag,Bail Out,8-1/2x12x4-1/2 In 6 Pkt	BANK OF AMERICA	80145	1	Place	1 Each	\$4.60	
22	Security	Belt Barrier, 10 ft., Black, Sioped, PK2	BANK OF AMERICA TENSATOR INC	251862 890B-33-STD-L5	2	Piece Plece	1 Each 1 Each	\$32.52 \$157.86	
23	Security	Lock Seel,7-1/2 x 1/4 In.HOPE,Blue,PK100	TYDEN BROOKS SECURITY	E0-0081E0062	100	Piece	1 Each	\$18.22	
24 25	Security Security	Porlable Two Way Radios, 1W,22 Ch, PK2	PRODUCTS MEI CORP (MOTOROLA)	T465	2	Plece	1 Pack	\$87.82	
[Key Caddy,Retractable Chain,21 In,Clip	THE L. S. STARRETT COMPANY	SK1	1	ĘĄ	1 Each	\$6.23	
26	Security	Wireless Doorbell Chime w/Recsiver	SAFETY TECHNOLOGY INT'L INC:	STI-3350G	1	EA	1 Piece	\$33.68	
27	Security	Retractable ID Badge Holder w/Belt Clip	CHUMS, INC	30030100	1	Ø7==-	10:		
28	Security	Key Control Cabinet Hook Tag.Pk20	BLOCK AND COMPANY,	201800706	20	Piece	1 Piece 1 Pack	\$1.19 \$3.07	
29	Security	Steel Mailbox, Type 1, Black	TRAFFIC AND PARKING	034-00115	1	EA	1 Piece	\$19.03	
30	Sanurik	Handsoff Case Steedard Black Man	CONTROL, INC				i.		
	Security	Handcuff Case, Standard, Black. Nylon	BUSHNELL	88781	1	Piece	1 Piece	\$10,34	
1 2	Safety Safety	Lrg G10 Ntrl Glv Lrg NS40856 Glove	KleenGuard	97823	150	Piece	1.Pack	\$9.38	
3	Safety	L 6mil PF Ntrl Gly	PRO-SAFE KleenGuard	65590697 57373	100	Plece Piece	1 Pack 1 Pack	\$5.39 \$6.76	
4	Safety	DISP, FOAM EAR PLUGS	HONEYWELL SAFETY PRODUCTS USA	MAX-1	200	PK	1 Pack	\$17.17	
5	Safety	Disposable Gloves, Nitrile, L., Blue, PK100	SHOWABEST GLOVE	7500PFL	100	PK .	1 Pack	\$4.47	
6	Safety	Disposable Gloves Nitrils, L, Blue, PK100	INC PRO-SAFE	85966539	100	Piece	1 Each	\$3.70	
7: 1	Safety	2XL Blue NtrlDispGiv	PRO-SAFE	81375917	200	Piece	1 Pack	\$8.65	

Safety Safety Safety Safety	Safety Glasses Smoke Mirror 5005PFL PF Latex Gly	KIMBERLY-CLARK CORPORATION	25688	1 :1	I EA		1 1.
) Safety			25688	1 1	l EA		1.1
) Safety			20000				
	SOOSDEL DE Later Clus				<u>-</u> ^	1 Each	\$2.6
) Safety		PRO-SAFE	2095834	100	Piece	1 Pack	\$6.
	Lrg, White Vinyl Giv	SHOWA	22055PFL-08	100	Piece	1 Pack	\$3.
Safety	Blue Stake Flags	IRWIN IND (HTOOL)	2034206	100	Piece	1 Each	\$6,1
2 Safety	EyewearCleanWipe VP	PRO-SAFE	89374268	5	Piece	1 Pack	\$0.
A Safety	Maintenance Absorbent,40 lb.,Bag	OIL-DRI CORPORATION	1080-40L50@	1	EA	40 Pound	\$3.9
B Safety	Paper Granular Sorbent (100% post consumer recycled content)	Brady	RFGRANULAR	1	EA	30 Pound	\$3.6
Safety	Coated Gloves, L. Yellow, PR	SHOWABEST GLOVE INC	960L-10	1	₽R	2 Piece	\$1.
Safety	312-1261 Ear Plug	3M PRODUCTS	10080529120868	200	PK	1 Pack	518.
Safety	312-1252 Ear Plug	3M PRODUCTS	10080529120653	200	PK	1 Pack	\$18.
Safety	318-1001 PushinCord	3M PRODUCTS	10080529180015	100	PK	1 Pack	. \$38.
Safety Safety	XLamil@uePFNitrGly	PRO-SAFE	70347406	50	Piece	1 Each	Ş4.
Safety	Omg Bell Cord Pr Disposable Respirator, N95 Universal, PK10	PRO-SAFE	743534	100	Paír	1 Pack	\$19,
		LOUIS M. GERSON CO., INC.	081740*	10	Piece	1 Each	\$6.
Safety	Coated Gloves, Palm and Fingers, 9.PR	PRO-SAFE	77624419	1	Piece	1 Each	50.5
Safety	Coated Gloves,L,Black/Red,PR	NORTH SAFETY PRODUCTS	NF11/9L	1	PR	2 Piece	51.
Safety	Smoke Alarm, fonization, 9V	BRK BRANDS, INC.	SA350B	1.	EA	1 Plece	\$14.
Safety	Replacement Eye Wash Bottle, 16 oz.	SPERIAN PROTECTION AMERICAS, INC.	320004540000	1	EA	16 Ounce	\$5.
Safety	Disposable Gloves, Latex, XL, Biue, PK50	MICROFLEX CORPORATION	SG-375-XL	50	PK	1 Pack	\$8.9
Safety	Pre-Moistened Cleaning Tissues, PK100	PRO-SAFE	89374268	100	Piece	1 Each	\$3.1
Safety	Rubbing Alcohol Antiseptics Bottle	MEDIQUE PRODUCTS INC.	28811	1	EA	16 Ounce	\$1,2
Safety	Disposable Gloves, Latex, L. Natural, PK100	ANSELL HEALTHCARE PRODUCTS LLC	69-318	100	: PK:	1 Pack	\$4,6
Safety	Safety Glasses Clear Uncoated	PROJSAES	92994351		Dines	15	\$0.4
) Safety	Safety Glasses, Clear, Uncoated	PRO-SAFE	93884351	. 1	Piece	1 Each	-