

1 lowest and best bid for the respective items or services and met the bid or proposal
2 specifications issued by the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best
4 interest of the County to award the bids and proposals to The Edelen Co. Inc., Hamel &
5 Rowe Inc., Crescent Plumbing Supply, Hopson Lumber Co., Brauer Supply Company,
6 Atlas Supply Co., The Sherwin Williams Company, Voss Lighting, Plumbmaster Inc.,
7 and Butler Supply Inc. for a term from 11-23-15 to 12-22-16 upon approval by the
8 County Council and County Executive for the total amount up to **\$50,000.00** subject to
9 budgetary limitations.

10 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI,**
11 **COUNCIL, AS FOLLOWS:**

12 Section 1. The County awards the following bids and proposals which are
13 incorporated by this reference as if fully set out herein, to the lowest and best vendor
14 bidding for each respective item or service as follows:

15 BID NAME

16 Maintenance Materials and Supplies

17 TERM

18 11-23-15 to 12-22-16

19 Upon approval by the County Council and County Executive

20 AMOUNT

21 Up to **\$50,000.00**

22 subject to budgetary limitations

1 AWARDED BIDDER

2 The Edelen Co. Inc. (A1)

3 Hamel & Rowe Inc. (A2)

4 Crescent Plumbing Supply (A3)

5 Hopson Lumber Co. (A4)

6 Brauer Supply Company (A5)

7 Atlas Supply Co. (A6)

8 The Sherwin Williams Company (A7)

9 Voss Lighting (A8)

10 Plumbmaster Inc. (A9)

11 Butler Supply Inc. (A10)

12 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
13 County Executive to execute the agreement incorporated by Reference as Exhibit "A1
14 through A10" and any agreements or contracts necessary to effectuate the award of the
15 bids and proposals set forth in this Ordinance. The County Executive is further
16 authorized to take any and all actions necessary to carry out the intent of this Ordinance.
17 An unexecuted copy of the Agreement is attached hereto as Exhibit "A1 through A10"
18 and incorporated herein, by reference.

19 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
20 thereto, and any contracts or agreements shall be maintained by the Department of the
21 County Clerk consistent with the rules and procedures for the maintenance and retention
22 of records as promulgated by the Secretary of State.

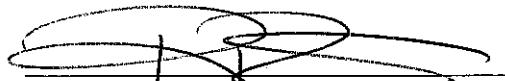
1 Section 4. This Ordinance shall be in full force and effect from and after its
2 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
3 shall not affect the remainder of this Ordinance.

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE
JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Don Bickowski	<u>yes</u>
Council Member District 2, Renee Reuter	<u>yes</u>
Council Member District 3, Robert Boyer	<u>yes</u>
Council Member District 4, George Engelbach	<u>yes</u>
Council Member District 5, Oscar J. "Jim" Kasten	<u>yes</u>
Council Member District 6, Cliff Lane	<u>yes</u>
Council Member District 7, James Terry	<u>yes</u>

THE ABOVE BILL ON THIS 23rd DAY OF November, 2015:

✓ **PASSED** **FAILED**


Renee Reuter, County Council Chair


Pat Schlette, Council Administrative Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY
EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY,
MISSOURI, THIS 24TH DAY OF NOVEMBER, 2015.

THIS BILL WAS _____ VETOED AND RETURNED TO THE
JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN
OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY
OF _____, 2015.

Kenneth B. Waller
Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:

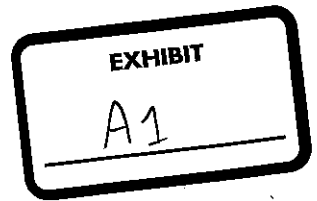
Wes Wagner
Wes Wagner, County Clerk

BY: Esther E. Missey

Reading Date: 11-23-2015



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG



Invitation for Bid: **MAINTENANCE MATERIALS AND SUPPLIES**

Date Issued: **9-23-15**

BIDS SHALL BE ACCEPTED UNTIL: **TUESDAY, OCTOBER 27, 2015**, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER
DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)

**Contract Term:
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

THE EDELEN CO. INC JAMES ROBBERS
Company Name Authorized Agent (Print)
6556 JONAS PLACE James Robbers
Address Signature
ST. LOUIS, MO 63134 PROJECTS MANAGER
City/State/Zip Code Title
314-521-2060 10/6/15 43-1038053
Telephone # Date Tax ID #
JRobbers@EdelenDoor.com 314-521-1783
E-mail Fax #

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REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- 2b. **A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**



1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully set out therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully set out herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:** per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcom.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- The bid complies with Invitation for Bid form and Bid Specifications.
- Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

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- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [] Individual: [] Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of MISSOURI.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

JR

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now JAMES ROBBERS (Name of Business Entity Authorized Representative) as PROGRAM ADMINISTRATOR (Position/Title) first being duly sworn on my oath, affirm THE EDELEN CO. INC. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that THE EDELEN CO. INC. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to JEFFERSON COUNTY (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

James Robbers
Authorized Representative's Signature

JAMES ROBBERS
Printed Name

PROJECTS MANAGER
Title

10/6/15
Date

Subscribed and sworn to before me this 6th of October, 2015 I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of ST. LOUIS, State of
(NAME OF COUNTY)

MISSOURI and my commission expires on 1-28-17
(NAME OF STATE) (DATE)

Susan L. Russo 10-6-15
Signature of Notary Date



SUSAN L. RUSSO
My Commission Expires
January 28, 2017
St. Louis County
Commission #13549060

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that THE EDELEN CO. INC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

JAMES ROBBERS
Authorized Business Entity
Representative's Name
(Please Print)

James Robbers
Authorized Business Entity
Representative's Signature

THE EDELEN CO. INC
Business Entity Name

10/6/15
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.



PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes			
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)			
Framing Supplies (example: wood, metal angles, nails, etc.)			
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County			
Drywall maintenance and installation (drywall, mud, and tape, etc.)			
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred			

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks			
Florescent bulbs, 4'. CLF			
Lighting ballasts			
LED lights of various size for indoor and outdoor lighting facilities			
Electrical Supplies (receptacles, switches, wiring, etc.)			
Plumbing supplies (plastic piping, copper piping, connectors, etc.)			
Treated lumber			
Tile flooring			
Carpet flooring			



In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

Company Name

County of Jefferson, State of Missouri

Signature

Kenneth B. Waller County Executive

Print

Company Address: _____

Phone: _____

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor

COOPERATIVE BID FORM

Bid Name: MAINTENANCE MATERIALS AND SUPPLIES

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 160.00

BY: JAMES ROBBERS

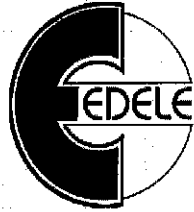
TITLE: PROJECTS MANAGER

COMPANY: THE EDELEN CO. INC.

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-521-2060 E-mail JROBBERS@EDELENDCOR.COM

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



EDELEN DOOR & WINDOW

6556 JONAS PLACE
ST. LOUIS MO 63134
(314) 521-2060 FAX (314) 521-8512

2015 Service Hours and Rates Entry Doors Division

Hours:

Monday – Friday 7:00 am – 5:00 pm

One Man Hourly Rate.....\$100.00

Service Charge per Call.....\$60.00

Additional Charges:

24 Hour Emergency Service

Overtime Rate.....\$150.00

**Rate begins from the time called in to the time Technician returns
home**

(2 Hour Minimum)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/18/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Cornerstone Insurance Group, LLC 721 Emerson Road, Ste. 500 P.O. Box 419151 St. Louis MO 63141		CONTACT NAME: Gina Pohl PHONE (A/C No. Ext): (314) 373-2900 FAX (A/C No.): (314) 373-2901 E-MAIL ADDRESS: ginap@cornerstoneinsurancegroup.com	
INSURED Edelen Company, Inc. 6556 Jonas Place St. Louis MO 63134		INSURER(S) AFFORDING COVERAGE INSURER A: Amerisure Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 19488	

COVERAGES

CERTIFICATE NUMBER: CL14121808355

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			CPP1384952	1/1/2015	1/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			CA1384951	1/1/2015	1/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 100,000
	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			CU1384953	1/1/2015	1/1/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC1384954	1/1/2015	1/1/2016	WC STATU-TORY LIMITS ☒ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

(636) 797-5067

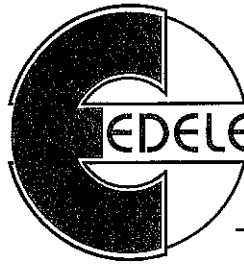
County of Jefferson
729 Maple Street
Hillsboro, MO 63050**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cody Wilson/GINA

J. Cody Wilson /



EDELEN DOOR & WINDOW

Garage & Entry Doors, Vinyl Replacement Windows

6556 JONAS PLACE ST. LOUIS, MISSOURI 63134-1098
(314) 521-2060

October 6, 2015

County of Jefferson
723 Maple Street
P.O. Box 100
Hillsboro, Mo 63050

To whom it may concern,

In reference to our bid submitted, The Edelen Co; Inc. does not have any real or personal property in Jefferson County.

If you have any questions, I can be reached at (314) 521-2060

Sincerely,


Stacy Edelen





SUSAN L. RUSSO
My Commission Expires
January 28, 2017
St. Louis County
Commission #13549060



Company ID Number: 329497

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: The Edelen Co., Inc

Company Facility Address: 6556 Jonas Place

St Louis, MO 63134

Company Alternate
Address:

County or Parish: SAINT LOUIS

Employer Identification

Number: 4310380

North American Industry
Classification Systems

Code: 238

Parent Company: _____

Number of Employees: 5 to 9

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 329497

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	James E Robbers	Fax Number:	(314) 521 - 1783
Telephone Number:	(314) 521 - 2060 ext. 329		
E-mail Address:	jrobbers@edelendoor.com		

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 3RD day of NOVEMBER 2015:

THE EDELEN CO. INC.
Company Name

County of Jefferson, State of Missouri

James Robbins
Signature
JAMES ROBBERS
Print

Kenneth B. Waller County Executive

Company Address: _____

6556 JONAS PLACE
ST. LOUIS, MO 63134

Phone: 314-521-2060

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 3RD day of NOVEMBER 2015:

THE EDELEN CO. INC.
Company Name

County of Jefferson, State of Missouri

James Robbers
Signature
JAMES ROBBERS
Print

Kenneth B. Waller
County Executive

Company Address: _____

6556 JONAS PLACE
ST. LOUIS, MO 63134

Phone: 314-521-2060

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County Auditor

APPROVED AS TO FORM

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THE EJELEN CO. INC.
Company Name

County of Jefferson, State of Missouri

James Robbins
Signature
JAMES ROBBERS
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

6556 JONAS PLACE
ST. LOUIS, MO 63134

Phone: 314-521-2060

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[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

EXHIBIT

A2

Invitation for Bid: **MAINTENANCE MATERIALS AND
SUPPLIES**

Date Issued: 9-23-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

KRISTY MOSS

Department of Public Works

636-797-5569

kmoss@jeffcomo.org

Contract

Contact:

VICKIE PRATT

Department of Administrative Services

636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:

UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

Vendor

Information:

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

HAMEL + ROWE INC
Company Name

STEVE ROWE
Authorized Agent (Print)

210 N. MAIN ST
Address

Steve Rowe
Signature

Desoto, MO 63020
City/State/Zip Code

Pres.
Title

636 586 3230
Telephone #

105-12-772
Date Tax ID #

Rowesupply@ATT.NET
E-mail

636 586-4913
Fax #

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Bid Response and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- 2b. **A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffco.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffco.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
- D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
- D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now STEVE ROWE (Name of Business Entity Authorized Representative) as PRES. (Position/Title) first being duly sworn on my oath, affirm HAMEL + ROWE INC. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to BID (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that HAMEL + ROWE INC. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to BID (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

[Signature]
Authorized Representative's Signature

STEVE ROWE
Printed Name

PRES.
Title

10/23/2015
Date

Subscribed and sworn to before me this 23 of October 2015. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of
(NAME OF COUNTY)

Missouri and my commission expires on 7/1/2017.
(NAME OF STATE) (DATE)

[Signature]
Signature of Notary

10/23/2015
Date

Kimberly S. Drummond
Notary Public - Notary Seal
State of Missouri
Jefferson County
My Commission Expires July 1, 2017
Commission #13733172

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that HAMEL + ROWE INC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

STEVE ROWE
Authorized Business Entity
Representative's Name
(Please Print)

[Signature]
Authorized Business Entity
Representative's Signature

HAMEL + ROWE INC
Business Entity Name

10-23-2015
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes	PRECISION AIRE	OUR RETAIL	5%
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)	MARS G.E. CENTURY WHITE-RODGERS	"	5%
Framing Supplies (example: wood, metal angles, nails, etc.)	STEEL WORKS NATIONAL NAIL SENCO PORTER CABLE	"	5%
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County	CLARK KENSINGTON	"	5%
Drywall maintenance and installation (drywall, mud, and tape, etc.)	USG	"	5%
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred	MANFIELD ELKAY ZURN CRANE AMERICAN STANDARD MOEN DELTA-PEERLESS	"	5%

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET OUR RETAIL	PERCENT DISCOUNT 5%
Doors, door locks, door pins, pad locks	SCHLAGE KWIK SET MASTER ACE	"	5%
Florescent bulbs, 4'. CLF	GE. FEIT	"	5%
Lighting ballasts	ADVANCE	"	5%
LED lights of various size for indoor and outdoor lighting facilities	LITHONIA COOPER	"	5%
Electrical Supplies (receptacles, switches, wiring, etc.)	LEVITON COOPER SOUTHWINE	"	5%
Plumbing supplies (plastic piping, copper piping, connectors, etc.)	CRESLINE ELKHART NIBCO ZURN SHARKBITE	"	5%
Treated lumber			
Tile flooring			
Carpet flooring			

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

Hamel + Rowe Inc
Company Name

County of Jefferson, State of Missouri

Steve Rowe
Signature
STEVE ROWE
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

210 N. MAIN ST

Desoto, Mo. 63020

Phone: 636 586 3230

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: MAINTENANCE MATERIALS & SUPPLIES

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020, K.S., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☐ No ☒

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ _____

BY: STEVE ROWE

TITLE: PRES.

COMPANY: HAMEL & ROWE INC

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 636 586-3230 E-mail ROWESupply@ATT.NET

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI



HAMEL-1

OP ID: BD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/23/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DeWitt - Nick Evola 10733 Sunset Office Dr, #255 St. Louis, MO 63127 Nick Evola	CONTACT NAME: Barbara Dumoulin	
	PHONE (A/C, No. Ext): 314-287-6177 FAX (A/C, No): 314-287-6181	
	E-MAIL ADDRESS: bmdumoulin@dewittins.com	
INSURED Hamel & Rowe, Inc. Steve Rowe 210 N. Main Desoto, MO 63020	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: State Auto P&C Ins Co	25127
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			PBP2462189	07/14/2015	07/14/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCP2136305	08/28/2015	08/28/2016	☒ PER STATUTE ☐ OTH-ER E.I. EACH ACCIDENT \$ 100,000 E.I. DISEASE - EA EMPLOYEE \$ 100,000 E.I. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Foir Bidding Purposes

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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HAMEL & ROWE INC.
210 N. MAIN ST.
DeSOTO, MO. 63020

Phone 636-586-3230

rowesupply@att.net

fax 636-586-4913

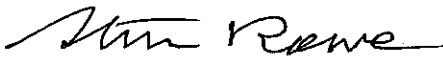
10.23.2015

Jefferson County Dept. of Administrative Services
Vickie S. Pratt
P.O. 100
Hillsboro, Mo. 63050

Re: Bid for Miscellaneous Operational Supplies

This Company owes no Real or Personal Property Tax in Jefferson County.

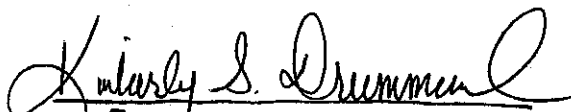
Sincerely,



Steve Rowe

Subscribed and sworn to before me this 23rd day October, 2015.
in Jefferson County, State of Missouri; and my commission
expires on 7/1/2017.

Kimberly S. Drummond
Notary Public - Notary Seal
State of Missouri
Jefferson County
My Commission Expires July 1, 2017
Commission #13733172


Signature of Notary

10/23/2015

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 17-7.0-35.0-3-013-001.01, Tax Year 2015

Generated 11/02/15 at 19:44:35

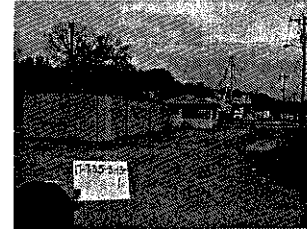
Parcel Information

Parcel Number: 17-7.0-35.0-3-013-001.01

Owner's Name: HAMEL AND ROWE INC

Mailing Address:

Site Address: 1522 N MAIN ST
DE SOTO, MO 63020



Prop Class: Commercial

Occupancy: 3-Other

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$1,095.45
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$1,095.45
Amount Paid	\$0.00
Total Unpaid	\$1,095.45

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$1,095.45
December 2015	\$1,095.45

Payment History

Tax Year	Total Due	Total Paid
2015	\$1,095.45	\$0.00
2014	\$1,176.42	\$1,176.42
2013	\$1,169.75	\$1,169.75
2012	\$1,132.99	\$1,132.99

Legal Descriptions

Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
RATHBUNS ADD PT BLK 24 & PT VACATED STREET	35 40 4	P001-0051	001	051	09/15/1874

Related Names

Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
HAMEL AND ROWE INC	Property Owner	2012R-001016			01/04/2012

Site Addresses

House Number	House Number Suffix	Street Name	City	State	Zip Code	Location
1522		N MAIN ST	DE SOTO	MO	63020	

Taxing Bodies

District	Tax Rate	Extension
VALLE AMBULANCE	0.4495	\$74.17
CITY OF DESOTO	0.7503	\$123.80

Taxing Bodies

JEFFERSON COLLEGE	0.3402	\$56.13
COUNTY TAX	0.0009	\$0.15
HEALTH UNIT TAX	0.0751	\$12.39
MENTAL HEALTH TAX	0.0939	\$15.49
PARK TAX	0.0280	\$4.62
ROAD & BRIDGE TAX	0.2115	\$34.90
DESOTO SCHOOL	4.3258	\$713.76
JC DEV DISABILITIES	0.0939	\$15.49
STATE TAX	0.0300	\$4.95
MERCHANT SUR TAX	0.2400	\$39.60
Total	6.6391	\$1,095.45

Land Valuation

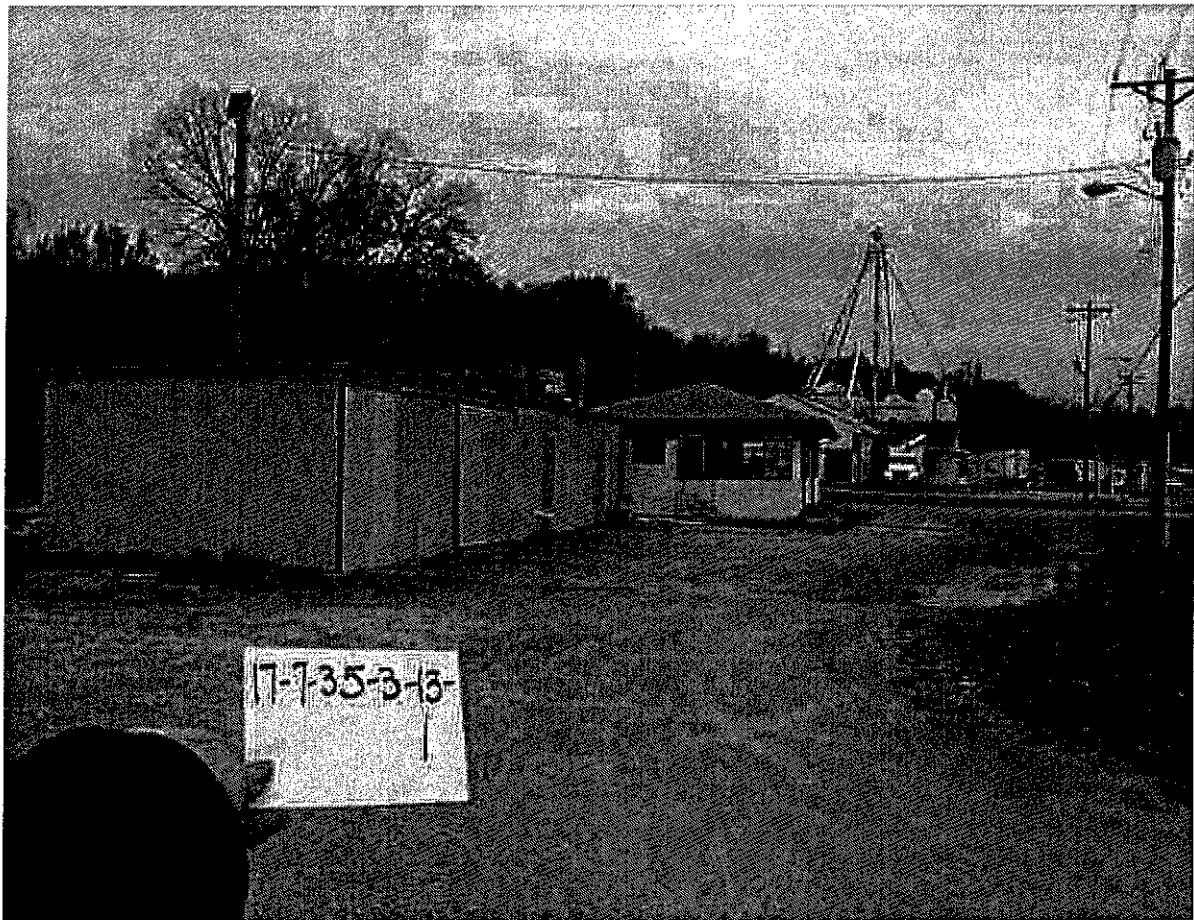
Property Use	Valued Acres	Appraised Value
Commercial	0.8300	18100.00

Office Building Structure (1 of 1)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Office Building	1,184	1950
Office Building			
Office Building	100	Base Cost	1184
Exterior Walls	1184	Package Unit	1184
Carport	992	Physical / Functional	57
Area(Square Ft.)			

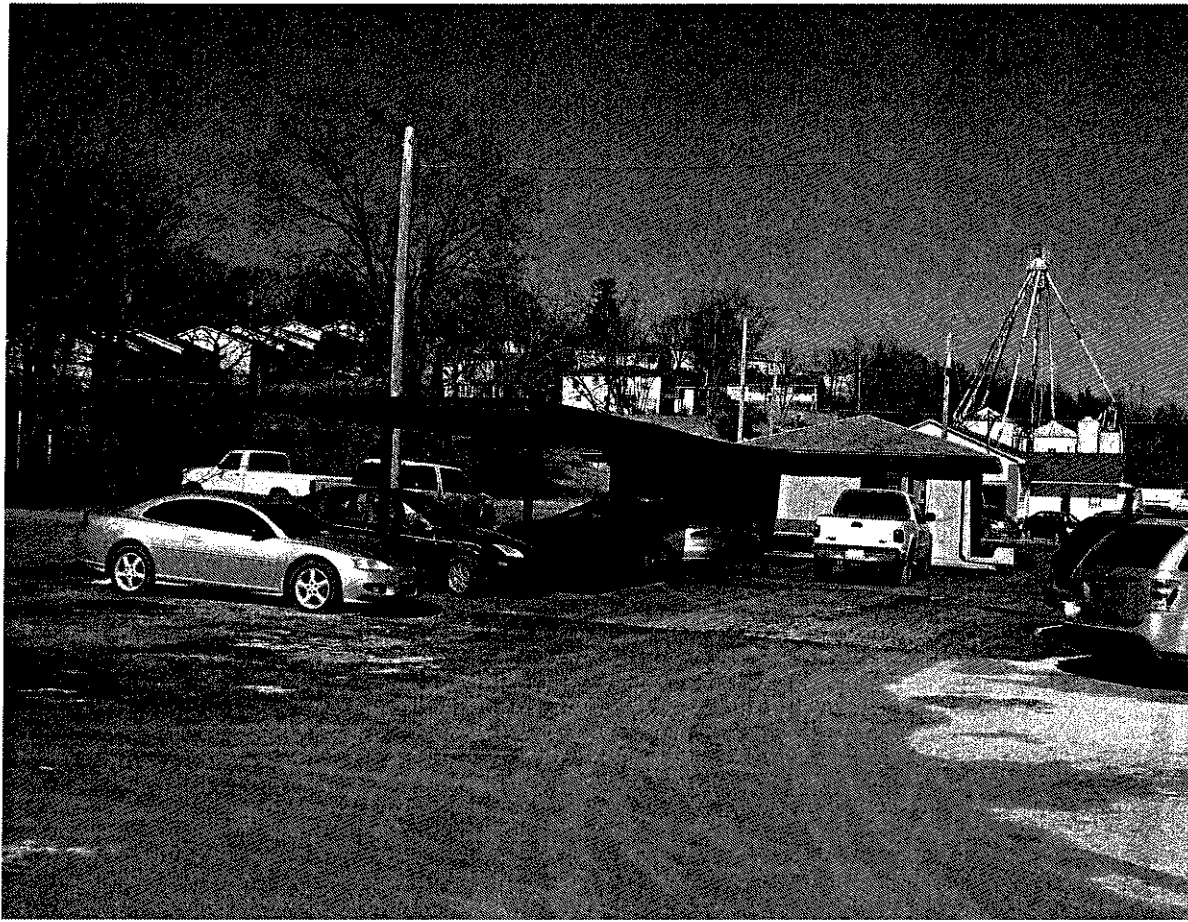
Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	18,100	5,800	33,400	10,700	51,500	16,500
Form 11a	18,100	5,800	33,400	10,700	51,500	16,500
Form 11	18,100	5,800	36,500	11,700	54,600	17,500
Prior Year	18,100	5,800	36,500	11,700	54,600	17,500



Images/Sketches





Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.2-2-034-003.01, Tax Year 2015

Generated 11/02/15 at 19:46:09

Parcel Information

Parcel Number: 24-1.2-02.2-2-034-003.01 No images found

Owner's Name: HAMEL & ROWE INCORPORATED

Mailing Address:

Site Address:

Prop Class: Commercial

Occupancy: V-Warehouse / Distribution

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$936.12
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$936.12
Amount Paid	\$0.00
Total Unpaid	\$936.12

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$936.12
December 2015	\$936.12

Payment History

Tax Year	Total Due	Total Paid
2015	\$936.12	\$0.00
2014	\$947.86	\$947.86
2013	\$942.48	\$942.48
2012	\$912.86	\$912.86
2011	\$911.51	\$911.51
2010	\$904.18	\$904.18
2009	\$903.99	\$903.99
2008	\$898.69	\$898.69
2007	\$877.78	\$877.78
2006	\$900.39	\$900.39

Legal Descriptions

Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN LOTS 18,19,20 BLOCK 3	02 39 4		001	001	

Related Names

Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
HAMEL & ROWE INCORPORATED	Property Owner		0565	02277	06/26/1989

No Address Information

Taxing Bodies

District	Tax Rate	Extension

Taxing Bodies

VALLE AMBULANCE	0.4495	\$63.38
CITY OF DESOTO	0.7503	\$105.79
JEFFERSON COLLEGE	0.3402	\$47.97
COUNTY TAX	0.0009	\$0.13
HEALTH UNIT TAX	0.0751	\$10.59
MENTAL HEALTH TAX	0.0939	\$13.24
PARK TAX	0.0280	\$3.95
ROAD & BRIDGE TAX	0.2115	\$29.82
DESOTO SCHOOL	4.3258	\$609.94
JC DEV DISABILITIES	0.0939	\$13.24
STATE TAX	0.0300	\$4.23
MERCHANT SUR TAX	0.2400	\$33.84
Total	6.6391	\$936.12

Lumber Storage Shed, Horz. Structure (1 of 1)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Lumber Storage Shed, Horz.	0	1999
Basement			
	100		
Section 1			
	100	Base Cost	4000
Exterior Walls	4000	Physical & Functional	25
Area(Square Ft.)			

Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	7,500	2,400	36,500	11,700	44,000	14,100
Form 11a	7,500	2,400	36,500	11,700	44,000	14,100
Form 11	7,500	2,400	36,500	11,700	44,000	14,100
Prior Year	7,500	2,400	36,500	11,700	44,000	14,100

Images/Sketches

No images found.

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.2-2-034-004., Tax Year 2015

Generated 11/02/15 at 19:46:51

Parcel Information

Parcel Number: 24-1.2-02.2-2-034-004. No images found

Owner's Name: HAMEL & ROWE INCORPORATED

Mailing Address:

Site Address: 210 N MAIN ST
DE SOTO, MO 63020

Prop Class: Commercial

Occupancy: L-Retail Store - Single

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$4,813.37
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$4,813.37
Amount Paid	\$0.00
Total Unpaid	\$4,813.37

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$4,813.37
December 2015	\$4,813.37

Payment History

Tax Year	Total Due	Total Paid
2015	\$4,813.37	\$0.00
2014	\$4,873.69	\$4,873.69
2013	\$4,846.07	\$4,846.07
2012	\$4,693.89	\$4,693.89
2011	\$4,686.92	\$4,686.92
2010	\$4,649.22	\$4,649.22
2009	\$4,648.28	\$4,648.28
2008	\$4,620.88	\$4,620.88
2007	\$4,513.36	\$4,513.36
2006	\$4,412.58	\$4,412.58

Legal Descriptions

Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN LOTS 3,4,5,6,7 BLOCK 3	02 39 4		001	001	

Related Names

Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
HAMEL & ROWE INCORPORATED	Property Owner		0565	02277	06/26/1989

Site Addresses

House Number	House Number Suffix	Street Name	Zip Code	Location
210		N MAIN ST		
City	State	Zip Code	Location	

Site Addresses

DE SOTO	MO	63020

Taxing Bodies

District	Tax Rate	Extension
VALLE AMBULANCE	0.4495	\$325.89
CITY OF DESOTO	0.7503	\$543.97
JEFFERSON COLLEGE	0.3402	\$246.65
COUNTY TAX	0.0009	\$0.65
HEALTH UNIT TAX	0.0751	\$54.45
MENTAL HEALTH TAX	0.0939	\$68.08
PARK TAX	0.0280	\$20.30
ROAD & BRIDGE TAX	0.2115	\$153.34
DESOTO SCHOOL	4.3258	\$3,136.21
JC DEV DISABILITIES	0.0939	\$68.08
STATE TAX	0.0300	\$21.75
MERCHANT SUR TAX	0.2400	\$174.00
Total	6.6391	\$4,813.37

Retail Store Structure (1 of 1)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Retail Store	0	1999
Basement			
	100		
Section 1			
	100	Base Cost	9312
Exterior Walls	9312	Heating & Cooling	9312
Physical & Functional	74		
Section 2			
	100	Base Cost	4832
Exterior Walls	4832	Heating & Cooling	4832
Physical & Functional	71		
Area(Square Ft.)			

Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	25,000	8,000	201,700	64,500	226,700	72,500
Form 11a	25,000	8,000	201,700	64,500	226,700	72,500
Form 11	25,000	8,000	201,700	64,500	226,700	72,500
Prior Year	25,000	8,000	201,700	64,500	226,700	72,500

Images/Sketches

No images found.

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.2-2-034-006., Tax Year 2015

Generated 11/02/15 at 19:47:57

Parcel Information

Parcel Number: 24-1.2-02.2-2-034-006.

Owner's Name: HAMEL & ROWE INC

Mailing Address:

Site Address: 200 N MAIN ST
DE SOTO, MO 63020



Prop Class: Commercial

Occupancy: S-Office - Single

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$1,586.75
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$1,586.75
Amount Paid	\$0.00
Total Unpaid	\$1,586.75

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$1,586.75
December 2015	\$1,586.75

Payment History

Tax Year	Total Due	Total Paid
2015	\$1,586.75	\$0.00
2014	\$1,606.63	\$1,606.63
2013	\$1,597.52	\$1,597.52
2012	\$1,547.37	\$1,547.37
2011	\$2,036.37	\$2,036.37
2010	\$2,550.44	\$2,550.44
2009	\$2,938.88	\$2,938.88
2008	\$3,179.40	\$3,179.40
2007	\$1,960.97	\$1,960.97
2006	\$2,011.50	\$2,011.50

Legal Descriptions

Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN LOTS 1 & 2 BLOCK 3	02 39 4		001	001	

Related Names

Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
HAMEL & ROWE INC	Property Owner	2011R-037725			11/28/2011

Site Addresses

House Number	House Number Suffix	Street Name	City	State	Zip Code	Location
200		N MAIN ST				

Site Addresses

DE SOTO	MO	63020

Taxing Bodies

District	Tax Rate	Extension
VALLE AMBULANCE	0.4495	\$107.43
CITY OF DESOTO	0.7503	\$179.32
JEFFERSON COLLEGE	0.3402	\$81.31
COUNTY TAX	0.0009	\$0.22
HEALTH UNIT TAX	0.0751	\$17.95
MENTAL HEALTH TAX	0.0939	\$22.44
PARK TAX	0.0280	\$6.69
ROAD & BRIDGE TAX	0.2115	\$50.55
DESOTO SCHOOL	4.3258	\$1,033.87
JC DEV DISABILITIES	0.0939	\$22.44
STATE TAX	0.0300	\$7.17
MERCHANT SUR TAX	0.2400	\$57.36
Total	6.6391	\$1,586.75

Land Valuation

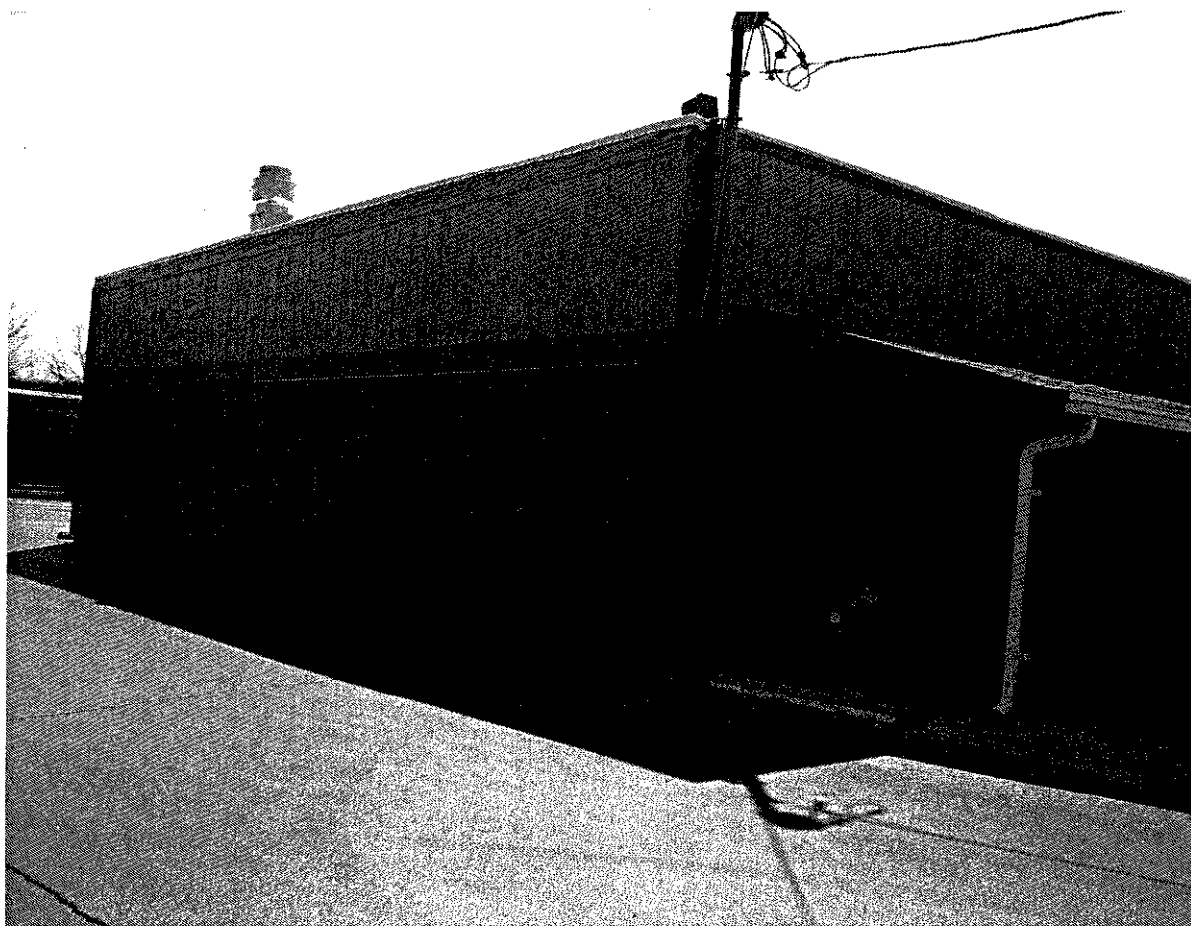
Property Use	Valued Acres	Appraised Value
Commercial	0.1400	15000.00

Office Building Structure (1 of 1)

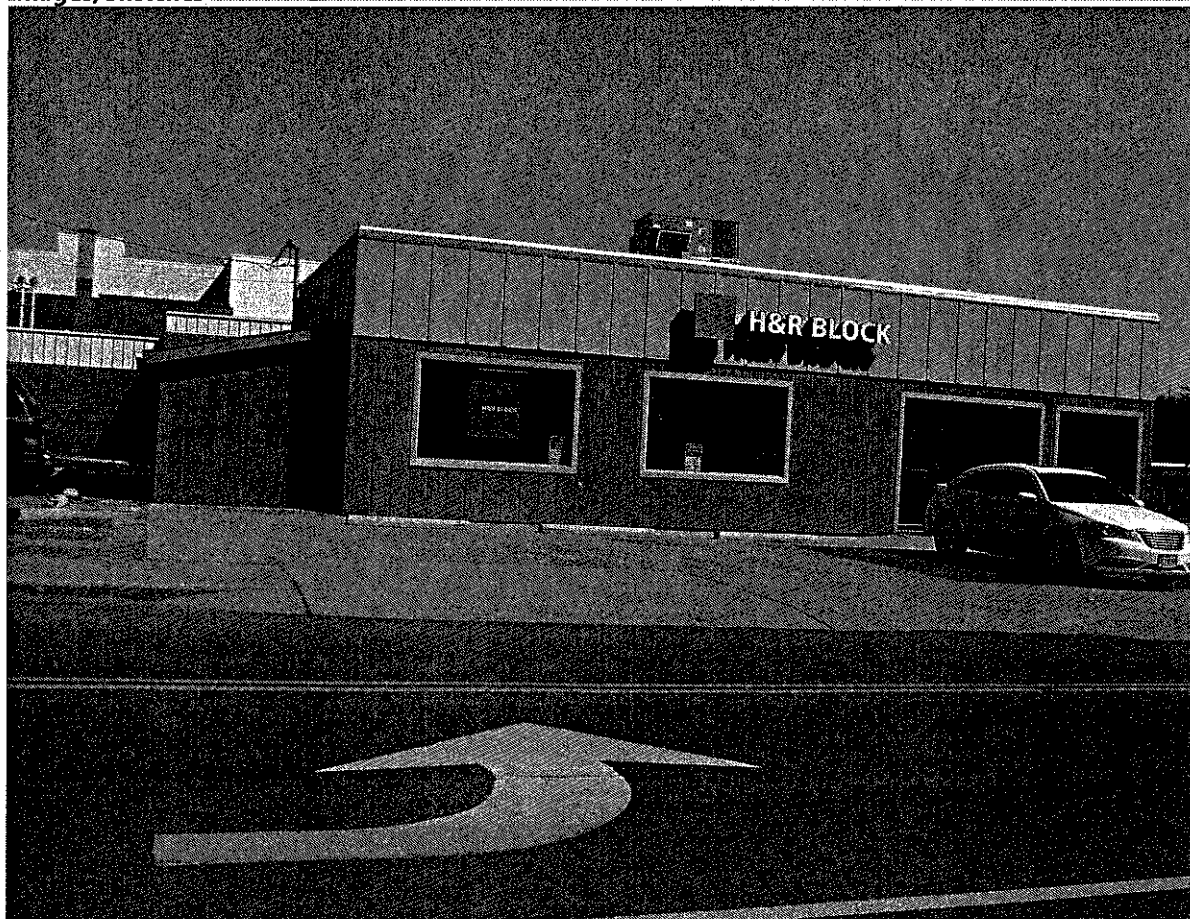
Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Office Building	1,614	1988
Office Building			
Office Building	100	Base Cost	1614
Exterior Walls	1614	Package Unit	1614
Physical / Functional	46	Paving	4100
Area(Square Ft.)			

Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	15,000	4,800	59,700	19,100	74,700	23,900
Form 11a	15,000	4,800	59,700	19,100	74,700	23,900
Form 11	15,000	4,800	59,700	19,100	74,700	23,900
Prior Year	15,000	4,800	59,688	19,100	74,688	23,900



Images/Sketches



Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.2-2-034-007., Tax Year 2015

Generated 11/02/15 at 19:48:54

Parcel Information

Parcel Number: 24-1.2-02.2-2-034-007. No images found

Owner's Name: HAMEL & ROWE INC

Mailing Address:

Site Address: 12 BOYD ST
DE SOTO, MO 63020

Prop Class: Commercial

Occupancy: 3-Other

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$1,082.18
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$1,082.18
Amount Paid	\$0.00
Total Unpaid	\$1,082.18

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$1,082.18
December 2015	\$1,082.18

Payment History

Tax Year	Total Due	Total Paid
2015	\$1,082.18	\$0.00
2014	\$1,095.73	\$1,095.73
2013	\$1,089.53	\$1,089.53
2012	\$1,055.30	\$1,055.30
2011	\$1,053.74	\$1,053.74
2010	\$1,045.27	\$1,045.27
2009	\$1,045.04	\$1,045.04
2008	\$1,038.90	\$1,038.90
2007	\$1,014.72	\$1,014.72
2006	\$1,040.88	\$1,040.88

Legal Descriptions

Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN E1/3 LOTS 21,22,23,23 BLOCK 3	02 39 4		001	001	

Related Names

Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
HAMEL & ROWE INC	Property Owner	030012699			02/19/2003

Site Addresses

House Number	House Number Suffix	Street Name	
12		BOYD ST	
City	State	Zip Code	Location

Site Addresses

DE SOTO	MO	63020

Taxing Bodies

District	Tax Rate	Extension
VALLE AMBULANCE	0.4495	\$73.27
CITY OF DESOTO	0.7503	\$122.30
JEFFERSON COLLEGE	0.3402	\$55.45
COUNTY TAX	0.0009	\$0.15
HEALTH UNIT TAX	0.0751	\$12.24
MENTAL HEALTH TAX	0.0939	\$15.31
PARK TAX	0.0280	\$4.56
ROAD & BRIDGE TAX	0.2115	\$34.47
DESOTO SCHOOL	4.3258	\$705.11
JC DEV DISABILITIES	0.0939	\$15.31
STATE TAX	0.0300	\$4.89
MERCHANT SUR TAX	0.2400	\$39.12
Total	6.6391	\$1,082.18

Barber Shop Structure (1 of 1)

Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Barber Shop	0	1999
Basement			
	100		
Section 1			
	100	Base Cost	1024
Exterior Walls	1024	Heating & Cooling	1024
Physical & Functional	36		
Area(Square Ft.)			

Assessments

Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	8,200	2,600	42,800	13,700	51,000	16,300
Form 11a	8,200	2,600	42,800	13,700	51,000	16,300
Form 11	8,200	2,600	42,800	13,700	51,000	16,300
Prior Year	8,200	2,600	42,800	13,700	51,000	16,300

Images/Sketches

No images found.

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Personal Property Account 042646, Tax Year 2015

Generated 11/02/15 at 19:50:20

Account Information

Tax Year 2015	Return Status Completed	Date Returned 03/04/2015
Tax Code 73VADS - 73VADS	City DESOTO	Account Type PRIVATE
Owner Name and Address ROWE STEVE 210 N MAIN ST DESOTO, MO 63020	Tax Rate 6.3991	Total Tax \$76.15
Site Address	Mailing Name and Address	

Item Information

Item	Quantity	Assessed Value	Tax Amount
2002 CHEV IMPALA	1	460	\$29.44
1947 FORD 8N 1947-52	1	130	\$8.32
1997 FORD 1/2 TON PU 4WD	1	600	\$38.39
Total		1,190	\$76.15

Tax Payment Information

Tax Billed	\$76.15
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$76.15
Total Paid	\$0.00
Total Unpaid	\$76.15

Tax Due Amounts

If Paid In...	Amount Due Is...
November 2015	\$76.15
December 2015	\$76.15

Payment History

Tax Year	Total Due	Total Paid
2015	\$76.15	\$0.00
2014	\$94.65	\$94.65
2013	\$139.20	\$139.20
2012	\$144.01	\$144.01
2011	\$157.49	\$157.49
2010	\$84.88	\$84.88
2009	\$96.89	\$96.89
2008	\$130.64	\$130.64

Taxing Bodies

District	Tax Rate	Extension
VALLE AMBULANCE	0.449500	\$5.35
CITY OF DESOTO	0.750300	\$8.93
JEFFERSON COLLEGE	0.340200	\$4.05
COUNTY TAX	0.000900	\$0.01
HEALTH UNIT TAX	0.075100	\$0.89
MENTAL HEALTH TAX	0.093900	\$1.12
PARK TAX	0.028000	\$0.33
ROAD & BRIDGE TAX	0.211500	\$2.52

Taxing Bodies

DESOTO SCHOOL	4.325800	\$51.47
JC DEV DISABILITIES	0.093900	\$1.12
STATE TAX	0.030000	\$0.36
Total	6.399100	\$76.15



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

EXHIBIT

A3

Invitation for Bid: **MAINTENANCE MATERIALS AND
SUPPLIES**

Date Issued: 9-23-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

Crescent Plumbing Supply

Company Name

Joseph ROTSKOFF

Authorized Agent (Print)

640 Rosedale Ave.

Address

Joseph Rotskoff

Signature

St. Louis, MO 63112

City/State/Zip Code

VP

Title

314-727-4200

Telephone #

10/12/15

Date

43-0624840

Tax ID #

joe@crescentsupply.com

E-mail

314-727-2800

Fax #

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REQUIRED DOCUMENTS

- ✓ 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

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1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcom.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [] Individual: [] Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of MO.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Joseph Rotzkoff (Name of Business Entity Authorized Representative) as VP (Position/Title) first being duly sworn on my oath, affirm Crescent Plumbing Supply (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Jefferson County (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Crescent Plumbing Supply (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Jefferson County (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Joseph Rotzkoff
Authorized Representative's Signature

Joseph Rotzkoff
Printed Name

VP
Title

10/12/15
Date

Subscribed and sworn to before me this _____ of _____. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of _____, State of
(NAME OF COUNTY)

_____ and my commission expires on _____.
(NAME OF STATE) (DATE)

Signature of Notary

Date

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Crescent Plumbing Supply (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Joseph Rotkoff
Authorized Business Entity
Representative's Name
(Please Print)

Joseph Rotkoff
Authorized Business Entity
Representative's Signature

Crescent Plumbing Supply
Business Entity Name

10/12/15
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes			
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)			
Framing Supplies (example: wood, metal angles, nails, etc.)			
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County			
Drywall maintenance and installation (drywall, mud, and tape, etc.)			
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred	Kohler Chicago Faucets Moen Mansfield		25%

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks			
Florescent bulbs, 4' CLF			
Lighting ballasts			
LED lights of various size for indoor and outdoor lighting facilities			
Electrical Supplies (receptacles, switches, wiring, etc.)			
Plumbing supplies (plastic piping, copper piping, connectors, etc.)	Charlotte PVC PIPE & FITS Cello Copper FICS, Cerro Copper		25%
Treated lumber			
Tile flooring			
Carpet flooring			

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 12th day of October 2015:

Crescent Plumbing Supply
Company Name

County of Jefferson, State of Missouri

Joseph Rotskoff
Signature
Joseph Rotskoff
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

640 Rosedale Ave.

St. Louis, MO 63112

Phone: 314-727-4200

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: _____

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes _____ No _____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (**this shall not apply to Jefferson County, Missouri Government, Departments or Divisions**):

MINIMUM DOLLAR VALUE PER ORDER: \$ _____

BY: _____

TITLE: _____

COMPANY: _____

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone _____ **E-mail** _____

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**

- St. Louis
- Herculaneum

CRESCENT

PLUMBING SUPPLY COMPANY

COMMERCIAL & RESIDENTIAL • INDUSTRIAL
Plumbing & Water Service Supplies
Pipe • Valves • Fittings
Water Conditioning
Wholesale Distributor

Main Office: 640 Rosedale Avenue • St. Louis, Missouri 63112

October 12, 2015

Jefferson County
729 Maple Street
PO Box 100
Hillsboro, MO 63050

To Whom It May Concern:

This letter is to provide official notice that Crescent Plumbing

Supply does not own any real estate or personal property in

Jefferson County. If you need any other information or have any
questions, please contact us.

Sincerely,



Joe Rotskoff
Vice President



MICHELLE PATZIUS
My Commission Expires
October 23, 2016
St. Louis City
Commission #12416390

Michelle Patzius
10/13/15



CERTIFICATE OF LIABILITY INSURANCE

CRESC-4

OP ID: JU

DATE (MM/DD/YYYY)

10/12/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Crump Group Missouri General Ins. Agency 1227 Fern Ridge Parkway St. Louis, MO 63141 Jeff Crump		CONTACT NAME: Jeff Crump PHONE (A/C, No. Ext.): 314-832-8010 FAX (A/C, No.): 314-832-6225 E-MAIL: jeffc@biaco.com ADDRESS:	
INSURED Crescent Plumbing Supply Co. Joe Rotskoff 640 Rosedale St. Louis, MO 63112		INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 10677	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		ENP0037271	09/01/2015	09/01/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS		EBA0037271	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		ENP0037271	09/01/2015	09/01/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

JEFFCO4 Jefferson County P.O. Box 100 729 Maple Street Hillsboro, MO 63050	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE R. Mitchell O'Brien

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NOTEPAD:

HOLDER CODE **JEFFCO4**
INSURED'S NAME **Crescent Plumbing Supply Co.**

CRESC-4
OP ID: JU

PAGE 2

Date **10/12/2015**

Jefferson County MO is listed as additional insured as respects General Liability coverage.



County of Jefferson

State of Missouri

Administration Center
729 Maple Street · PO Box 100
Hillsboro, Missouri 63050

Ken Waller

County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

David B. Courtway-Director

Web Address: www.jeffcomo.org

Nicole Crawford
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

Vickie Pratt
General Services/Contracts & Grants Manager
(636)797-5380 / Fax (636)797-5067

CRESCENT PLUMBING SUPPLY
ATTENTION: CONTRACTS
640 ROSEDALE AVE
ST LOUIS MO 63112-1410

September 24, 2015

URGENT/INVITATION FOR BID

To whom it may concern:

Jefferson County, Missouri is currently seeking sealed BID for *MAINTENANCE MATERIALS AND SUPPLIES*.

The Invitation for Bid / Request for Proposal notices are posted on our website at www.jeffcomo.org under the Services Tab, Invitation for Bid/Request for Proposal link.

The Invitation for Bid / Request for Proposal notices can only be opened thru the Adobe software application and are not in electronic format. Submissions must be either hand written or typed.

If unable to access *MAINTENANCE MATERIALS AND SUPPLIES* at www.jeffcomo.org Contact Purchasing at 636-797-5380 to obtain a hard copy of the *MAINTENANCE MATERIALS AND SUPPLIES* notice.

One (1) original and two (2) signed copies of the Invitation for Bid / Request for Proposal must be submitted in a sealed envelope plainly marked with *MAINTENANCE MATERIALS AND SUPPLIES* to the following address:

Department of the County Clerk
Wes Wagner
729 Maple Street
PO Box 100
Hillsboro MO 63050

All sealed BID must be received by 2:00 p.m. on OCTOBER 27, 2015.
Late or faxed BID will be rejected and returned to sender.

To update your company's contact information on our vendor list, please fax a copy of your company's letterhead with the new contact information to 636-797-5067.

If you do not own any real or personal property in Jefferson County, please provide a verified affidavit stating so and return it with the bid.

Thank you for your interest. We are looking forward to receiving your BID.

Sincerely,

Vickie S. Pratt



Company ID Number: 658270

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Crescent Supply Co.	
Joseph Rotskoff Name (Please Type or Print)	Title
Electronically Signed Signature	04/02/2013 Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)	Title
Electronically Signed Signature	04/02/2013 Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Crescent Supply Co.
Company Facility Address:	640 Rosedale Ave.
	Saint Louis, MO 63112
Company Alternate Address:	PO Box 300340
	Saint Louis, MO 63130
County or Parish:	SAINT LOUIS CITY
Employer Identification Number:	43062484



Company ID Number: 658270

North American Industry Classification Systems Code:	423
Administrator:	
Number of Employees:	20 to 99
Number of Sites Verified for:	2
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State	
MISSOURI 2 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Marilyn Bradford	Fax Number:	(314) 862 - 2605
Telephone Number:	(314) 727 - 4200		
E-mail Address:	marilyn@crescentsupply.com		
Name:	Joseph D Rotskoff	Fax Number:	(314) 727 - 2800
Telephone Number:	(314) 727 - 4200		
E-mail Address:	jdr@crescentsupply.com		

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Joseph Rotzkoff (Name of Business Entity Authorized Representative) as VP (Position/Title) first being duly sworn on my oath, affirm Crescent Plumbing Supply (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Jefferson County (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Crescent Plumbing Supply (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Jefferson County (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Joseph Rotzkoff
Authorized Representative's Signature

Joseph Rotzkoff
Printed Name

VP
Title

11/4/15
Date

Subscribed and sworn to before me this 4th of Nov 2015. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of City St Louis, State of
(NAME OF COUNTY)

MO and my commission expires on 10/23/2016.
(NAME OF STATE) (DATE)

Michelle Patzius
Signature of Notary

11/4/15
Date



MICHELLE PATZIUS
My Commission Expires
October 23, 2016
St. Louis City
Commission #12416390



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

EXHIBIT

A4

Invitation for Bid: MAINTENANCE MATERIALS AND SUPPLIES

Date Issued: 9-23-15

BIDS SHALL BE ACCEPTED UNTIL TUESDAY, OCTOBER 27, 2015 AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER
DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)

Contract Term:
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

<u>Hopson Lumber Co.</u>	<u>Stoke Wischmeier</u>
Company Name	Authorized Agent (Print)
<u>918 South Main St</u>	<u>Stoke Wischmeier</u>
Address	Signature
<u>DeSoto MO 63020</u>	<u>President</u>
City/State/Zip Code	Title
<u>636-586-3311</u>	<u>10/26/2015</u>
Telephone #	Date
<u>sales@hopsonlumberco.com</u>	<u>43-0328760</u>
E-mail	Tax ID #
	<u>636-586-6700</u>
	Fax #

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Legal Notice and Invitation for Bid	Page 1
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Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- 2b. **A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.



HOPSLUM-01 ADAMMEIER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Member Insurance Agency, Inc. 800 Hart Road Suite 200 Barrington, IL 60010	CONTACT NAME:	
	PHONE (A/C, No, Ext): (800) 323-0131	FAX (A/C, No): (847) 277-2600
INSURED Hopson Lumber Company 918 S. Main Street De Soto, MO 63020	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Property & Casualty Ins Co of Hartford	NAIC # 34690
	INSURER B: Hartford Casualty Insurance Company	29424
	INSURER C: Trumbull Insurance Company	27120
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:		83UUNSY0563	01/01/2015	01/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS		83UUNSY0563	01/01/2015	01/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		83RHUSY0563	01/01/2015	01/01/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N/A	83WBSY0563	01/01/2015	01/01/2016	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

County of Jefferson
State of Missouri
729 Maple Street
Hillsboro, MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jeffery Scott Reynolds

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1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Personal Property Account 013442, Tax Year 2014
Generated 10/26/15 at 10:51:45

Account Information		
Tax Year 2014	Return Status Completed	Date Returned 01/13/2014
Tax Code 73VADS - 73VADS	City DESOTO	Account Type BUSINESS
Owner Name and Address HOPSON LUMBER CO 918 SOUTH MAIN DESOTO, MO 63020	Tax Rate 6.4823	Total Tax \$1,475.38
Site Address	Mailing Name and Address	

Item Information			
Item	Quantity	Assessed Value	Tax Amount
2002 GMC 3/4 TON PU	1	1,380	\$89.46
2007 CHEV 3/4 TON PU	1	2,420	\$156.87
1992 FORD FB 26LBS 2AX	1	120	\$7.78
2012 UTIL TRLR 12	1	280	\$18.15
1998 FORD FB 26LBS 2AX	1	870	\$56.40
BUSINESS VALUE	1	2,680	\$173.73
2005 FORD FB 26LBS 2AX	1	2,710	\$175.67
2012 CHEV TAHOE 4WD	1	10,280	\$666.38
1995 FORD FB 26LBS 2AX	1	740	\$47.97
2000 FORD FB 18LBS	1	1,280	\$82.97
Total		22,760	\$1,475.38

Tax Payment Information	
Tax Billed	\$1,475.38
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$1,475.38
Total Paid	\$1,475.38
Total Unpaid	\$0.00
Date Paid	12/31/2014
Paid By	HOPSON LUMBER CO

Payment History		
Tax Year	Total Due	Total Paid
2014	\$1,475.38	\$1,475.38
2013	\$1,651.65	\$1,651.65
2012	\$1,469.94	\$1,469.94
2011	\$0.00	\$0.00
2010	\$1,841.93	\$1,841.93
2009	\$1,942.15	\$1,942.15

Payment History		
2008	\$2,357.75	\$2,357.75

Taxing Bodies		
District	Tax Rate	Extension
VALLE AMBULANCE	0.456200	\$103.83
CITY OF DESOTO	0.752600	\$171.29
JEFFERSON COLLEGE	0.343600	\$78.20
COUNTY TAX	0.023800	\$5.42
HEALTH UNIT TAX	0.075800	\$17.25
MENTAL HEALTH TAX	0.094800	\$21.58
PARK TAX	0.028300	\$6.44
ROAD & BRIDGE TAX	0.213600	\$48.62
DESOTO SCHOOL	4.368800	\$994.34
JC DEV DISABILITIES	0.094800	\$21.58
STATE TAX	0.030000	\$6.83
Total	6.482300	\$1,475.38

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.1-2-011-001., Tax Year 2015
Generated 10/26/15 at 11:04:40

Parcel Information

Parcel Number: 24-1.2-02.1-2-011-001. No images found

Owner's Name: HOPSON LUMBER COMPANY

Mailing Address:

Site Address: 800 S MAIN ST
DE SOTO, MO 63020

Prop Class: Commercial **Occupancy:** P-Lumberyard / Building Supply

School: SCH73 **Fire:** **Ambulance:** AMBVA **Road:** ROAD **City:** CITDS

Payments	
Tax Billed	\$2,901.28
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$2,901.28
Amount Paid	\$0.00
Total Unpaid	\$2,901.28

Tax Due Amounts	
If Paid In...	Amount Due Is...
October 2015	\$2,901.28
November 2015	\$2,901.28
December 2015	\$2,901.28

Payment History		
Tax Year	Total Due	Total Paid
2015	\$2,901.28	\$0.00
2014	\$2,930.92	\$2,930.92
2013	\$2,914.31	\$2,914.31
2012	\$2,822.79	\$2,822.79
2011	\$2,818.58	\$2,818.58
2010	\$2,795.91	\$2,795.91
2009	\$2,795.34	\$2,795.34
2008	\$2,778.90	\$2,778.90
2007	\$2,714.25	\$2,714.25
2006	\$2,637.33	\$2,637.33

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN LOTS 1,2,3,4,5,6,7,8,9,10,11, 12 BLOCK 38	02 39 4		001	001	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date

Related Names					
HOPSON LUMBER COMPANY	Property Owner		0534	01780	08/18/1992

Site Addresses			
House Number 800	House Number Suffix	Street Name S MAIN ST	
City DE SOTO	State MO	Zip Code 63020	Location

Taxing Bodies		
District	Tax Rate	Extension
VALLE AMBULANCE	0.4495	\$196.43
CITY OF DESOTO	0.7503	\$327.88
JEFFERSON COLLEGE	0.3402	\$148.67
COUNTY TAX	0.0009	\$0.39
HEALTH UNIT TAX	0.0751	\$32.82
MENTAL HEALTH TAX	0.0939	\$41.03
PARK TAX	0.0280	\$12.24
ROAD & BRIDGE TAX	0.2115	\$92.43
DESOTO SCHOOL	4.3258	\$1,890.37
JC DEV DISABILITIES	0.0939	\$41.03
STATE TAX	0.0300	\$13.11
MERCHANT SUR TAX	0.2400	\$104.88
Total	6.6391	\$2,901.28

Storage Warehouse Structure (1 of 1)			
Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Storage Warehouse	0	1999
Basement			
	100		
Section 1			
	100	Base Cost	12108
Exterior Walls	12108	Heating & Cooling	12108
SHED	1	Physical & Functional	62
PAVING	15000		
Area(Square Ft.)			

Assessments						
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	28,100	9,000	108,300	34,700	136,400	43,700
Form 11a	28,100	9,000	108,300	34,700	136,400	43,700
Form 11	28,100	9,000	108,300	34,700	136,400	43,700
Prior Year	28,100	9,000	108,300	34,600	136,400	43,600

Images/Sketches

No images found.

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.1-2-016-004., Tax Year 2015
Generated 10/26/15 at 11:07:51

Parcel Information

Parcel Number: 24-1.2-02.1-2-016-004. No images found

Owner's Name: HOPSON LUMBER COMPANY

Mailing Address:

Site Address: 904 S MAIN ST
DE SOTO, MO 63020

Prop Class: Commercial

Occupancy: P-Lumberyard / Building Supply

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$829.91
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$829.91
Amount Paid	\$0.00
Total Unpaid	\$829.91

Tax Due Amounts	
If Paid In...	Amount Due Is...
October 2015	\$829.91
November 2015	\$829.91
December 2015	\$829.91

Payment History		
Tax Year	Total Due	Total Paid
2015	\$829.91	\$0.00
2014	\$847.00	\$847.00
2013	\$842.20	\$842.20
2012	\$815.76	\$815.76
2011	\$814.56	\$814.56
2010	\$808.01	\$808.01
2009	\$807.85	\$807.85
2008	\$803.06	\$803.06
2007	\$784.39	\$784.39
2006	\$804.61	\$804.61

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN LOTS 9,10,11 & N1/2 LOT 8 BLOCK 37	02 39 4		001	001	

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
			0363	00566	08/28/1964

Related Names					
HOPSON LUMBER COMPANY	Property Owner				

Site Addresses			
House Number 904	House Number Suffix	Street Name S MAIN ST	
City DE SOTO	State MO	Zip Code 63020	Location

Taxing Bodies		
District	Tax Rate	Extension
VALLE AMBULANCE	0.4495	\$56.19
CITY OF DESOTO	0.7503	\$93.79
JEFFERSON COLLEGE	0.3402	\$42.53
COUNTY TAX	0.0009	\$0.11
HEALTH UNIT TAX	0.0751	\$9.39
MENTAL HEALTH TAX	0.0939	\$11.74
PARK TAX	0.0280	\$3.50
ROAD & BRIDGE TAX	0.2115	\$26.44
DESOTO SCHOOL	4.3258	\$540.73
JC DEV DISABILITIES	0.0939	\$11.74
STATE TAX	0.0300	\$3.75
MERCHANT SUR TAX	0.2400	\$30.00
Total	6.6391	\$829.91

Retail Store Structure (1 of 2)			
Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Retail Store	0	1999
Basement			
	100		
Section 1			
	100	Base Cost	1520
Exterior Walls	1520	Heating & Cooling	1520
Physical & Functional	57		
Area(Square Ft.)			

Equipment Shed Structure (2 of 2)			
Property Type	Description	Total Living Area (sq. ft.)	Year Built
COM - Commercial	Equipment Shed	0	1999
Basement			
	100		
Section 1			
	100	Base Cost	900
Exterior Walls	900	Physical & Functional	54
Area(Square Ft.)			

Assessments						
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	9,500	3,000	29,800	9,500	39,300	12,500
Form 11a	9,500	3,000	29,800	9,500	39,300	12,500
Form 11	9,500	3,000	29,800	9,500	39,300	12,500
Prior Year	9,500	3,000	29,800	9,600	39,300	12,600

Images/Sketches
No images found.

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.1-2-028-007., Tax Year 2013
Generated 10/26/15 at 11:15:33

Parcel Information

Parcel Number: 24-1.2-02.1-2-028-007.

Owner's Name: HOPSON LUMBER COMPANY

Mailing Address:

Site Address: 1119 DEWITT ST
DE SOTO, MO 63020



Prop Class: Residential

Occupancy: 2-Dwelling

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$631.53
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$631.53
Amount Paid	\$631.53
Total Unpaid	\$0.00
Date Paid	12/23/2013
Paid By	HOPSON LUMBER COMPANY

Payment History		
Tax Year	Total Due	Total Paid
2015	\$550.35	\$0.00
2014	\$518.57	\$518.57
2013	\$631.53	\$631.53
2012	\$610.96	\$610.96
2011	\$610.01	\$610.01
2010	\$604.91	\$604.91
2009	\$604.79	\$604.79
2008	\$594.96	\$594.96
2007	\$580.59	\$580.59

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN PT BLOCKS 46 & 47 & PT VACATED ALLEY & PT VACATED JARVIS ST	02 39 4		001	001	

Related Names				
Name	Relationship			Deed Date

Related Names					
		Deed Document Number	Deed Book	Deed Page	
HOPSON LUMBER COMPANY	Property Owner		0118	00530	10/26/1931

Site Addresses			
House Number	House Number Suffix	Street Name	
1119		DEWITT ST	
City	State	Zip Code	Location
DE SOTO	MO	63020	

Taxing Bodies		
District	Tax Rate	Extension
VALLE AMBULANCE	0.4521	\$44.31
CITY OF DESOTO	0.7444	\$72.95
JEFFERSON COLLEGE	0.3402	\$33.34
COUNTY TAX	0.0290	\$2.84
HEALTH UNIT TAX	0.0750	\$7.35
MENTAL HEALTH TAX	0.0939	\$9.20
PARK TAX	0.0280	\$2.74
ROAD & BRIDGE TAX	0.2118	\$20.76
DESOTO SCHOOL	4.3459	\$425.90
JC DEV DISABILITIES	0.0939	\$9.20
STATE TAX	0.0300	\$2.94
Total	6.4442	\$631.53

One Story Structure (1 of 1)			
Property Type	Description	Total Living Area (sq. ft.)	Year Built
RES - Residential	One Story	988	1930
Base Cost (Square Ft.)			
Frame Construction	988		
Occupancy (Quantity)			
Dwelling			
Heating/Cooling (Square Ft.)			
Central Air	988		
Porches (Square Ft.)			
Open Frame Porch	72	Open Masonry Porch	176
Detached Garage (Square Ft.)			
Frame Construction	240		
Area(Square Ft.)			
One Story	988		

Assessments						
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	13,600	2,600	37,800	7,200	51,400	9,800
Form 11a	13,600	2,600	37,800	7,200	51,400	9,800
Form 11	13,600	2,600	37,800	7,200	51,400	9,800
Prior Year	13,600	2,600	37,800	7,200	51,400	9,800

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.1-2-028-007.A, Tax Year 2006
Generated 10/26/15 at 11:11:02

Parcel Information

Parcel Number: 24-1.2-02.1-2-028-007.A No images found

Owner's Name: HOPSON LUMBER COMPANY

Mailing Address:

Site Address:

Prop Class:

Occupancy:

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$454.79
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$454.79
Amount Paid	\$454.79
Total Unpaid	\$0.00
Date Paid	12/29/2006
Paid By	HOPSON LUMBER COMPANY

Payment History		
Tax Year	Total Due	Total Paid
2006	\$454.79	\$454.79

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN BLOCK PT 46	02 39 4				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
HOPSON LUMBER COMPANY	Property Owner		0285	00466	

No Address Information

Taxing Bodies		
District	Tax Rate	Extension
VALLE AMBULANCE	0.4595	\$34.00

Taxing Bodies		
CITY OF DESOTO	0.7523	\$55.67
JEFFERSON COLLEGE	0.3483	\$25.77
HEALTH UNIT TAX	0.0769	\$5.69
MENTAL HEALTH TAX	0.0963	\$7.13
PARK TAX	0.0289	\$2.14
ROAD & BRIDGE TAX	0.2164	\$16.01
DESOTO SCHOOL	4.0409	\$299.03
JC DEV DISABILITIES	0.0963	\$7.13
STATE TAX	0.0300	\$2.22
Total	6.1458	\$454.79

Assessments						
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	0	0	38,947	7,400	38,947	7,400
Form 11a	0	0	38,947	7,400	38,947	7,400

Images/Sketches

No images found.

Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Parcel 24-1.2-02.1-2-028-007.B, Tax Year 2006
Generated 10/26/15 at 11:19:43

Parcel Information

Parcel Number: 24-1.2-02.1-2-028-007.B

No images found

Owner's Name: HOPSON LUMBER COMPANY

Mailing Address:

Site Address:

Prop Class:

Occupancy:

School: SCH73

Fire:

Ambulance: AMBVA

Road: ROAD

City: CITDS

Payments	
Tax Billed	\$61.45
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$61.45
Amount Paid	\$61.45
Total Unpaid	\$0.00
Date Paid	12/29/2006
Paid By	HOPSON LUMBER COMPANY

Payment History		
Tax Year	Total Due	Total Paid
2006	\$61.45	\$61.45

Legal Descriptions					
Legal Description	Section/Township/Range	Plat Document Number	Plat Book	Plat Page	Plat Date
OLD TOWN BLOCK 47	02 39 4				

Related Names					
Name	Relationship	Deed Document Number	Deed Book	Deed Page	Deed Date
HOPSON LUMBER COMPANY	Property Owner				

No Address Information

Taxing Bodies		
District	Tax Rate	Extension

Taxing Bodies		
VALLE AMBULANCE	0.4595	\$4.60
CITY OF DESOTO	0.7523	\$7.52
JEFFERSON COLLEGE	0.3483	\$3.48
HEALTH UNIT TAX	0.0769	\$0.77
MENTAL HEALTH TAX	0.0963	\$0.96
PARK TAX	0.0289	\$0.29
ROAD & BRIDGE TAX	0.2164	\$2.16
DESOTO SCHOOL	4.0409	\$40.41
JC DEV DISABILITIES	0.0963	\$0.96
STATE TAX	0.0300	\$0.30
Total	6.1458	\$61.45

Assessments						
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	0	0	5,263	1,000	5,263	1,000
Form 11a	0	0	5,263	1,000	5,263	1,000

Images/Sketches

No images found.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [] Individual: [] Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Stokely R. Wischmeier (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm Hopson Lumber Co. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Maintenance Materials & Supplies - Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Hopson Lumber Co. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Maintenance Materials & Supplies Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Stokely R. Wischmeier
Authorized Representative's Signature

Stokely R. Wischmeier
Printed Name

President
Title

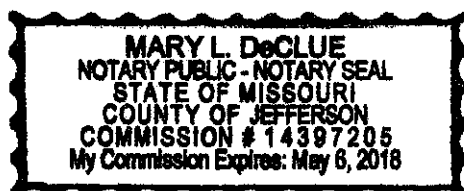
10/26/2015
Date

Subscribed and sworn to before me this 26th of October 2015. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of
(NAME OF COUNTY)

Missouri and my commission expires on 05-06-2018.
(NAME OF STATE) (DATE)

Mary L. DeClue 10-26-2015
Signature of Notary Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Hopsan Lumber Co (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Stokely R. Wischmeier
Authorized Business Entity
Representative's Name
(Please Print)

Stokely R. Wischmeier
Authorized Business Entity
Representative's Signature

Hopsan Lumber Co
Business Entity Name

10/26/2015
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ * Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ * Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

* Hopsan Lumber Co. would be exempt from the E-Verify federal work authorization program because we do not perform any substantial duties applicable to a federal contract. At most, we would deliver to a job site but perform no duties.

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes	_____	_____	_____
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)	_____	_____	_____
Framing Supplies (example: wood, metal angles, nails, etc.)	See attachment		10% unless it is a sale item (net)
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County	See attachment		10% unless it is a sale item (net)
Drywall maintenance and installation (drywall, mud, and tape, etc.)	See attachment		10% unless it is a sale item (net)
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred	_____	_____	_____

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks	See attachment		10% unless it is a sale item (net)
Florescent bulbs, 4'. CLF	—	—	—
Lighting ballasts	—	—	—
LED lights of various size for indoor and outdoor lighting facilities	—	—	—
Electrical Supplies (receptacles, switches, wiring, etc.)	See attachment		10% unless it is a sale item (net)
Plumbing supplies (plastic piping, copper piping, connectors, etc.)	See attachment		10% unless it is a sale item (net)
Treated lumber	See attachment		10% unless it is a sale item (net)
Tile flooring	—	—	—
Carpet flooring	—	—	—

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

Hapsan Lumber Co.
Company Name

County of Jefferson, State of Missouri

Stokely R. Wischmeier
Signature
Stokely R. Wischmeier
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

918 South Main St
DeSoto, MO 63020

Phone: 636-586-3311

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: Maintenance Materials & Supplies

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No _____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, ***is not a prerequisite for award***, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ No Minimum Required

BY: Stokely R. Wischmeier

TITLE: President

COMPANY: Hopson Lumber Co

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 636-586-3311 E-mail Sales@hopsonlumberco.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**

		Manufacturer	Pricing Bid Sheet
1.	Framing Supplies		
	a) Wood	Tolko, Carrier, Weyerhaeuser	See attachment
	b) Nails & Screws	Paslode, Bostitch, Maze, PowerPro	✓ ✓
	c) Metal Angles	Simpson	✓ ✓
2.	Interior Paint	Kilz, Master Touch by Sherwin Williams	✓ ✓
3.	Drywall	Georgia Pacific, Gold Bond	✓ ✓
4.	Doors	Masonite	✓ ✓
5.	Electrical		
	a) Wiring	Southwire	✓ ✓
6.	Plumbing		
	Copper Pipe	Mueller	✓ ✓
	PVC Pipe	Crestline	✓ ✓
7.	Treated Lumber	Hixson	✓ ✓

DIMENSIONAL LUMBER

	8	10	12	14	16	18	20
2x2	PK 1.99 8-1.99						
2x4	See Below	55 3.65	55 4.40	57 5.30	62 6.60	N/S	65 8.70
2x6	60 4.80	60 5.99	60 7.20	60 8.40	60 9.60	N/S	75 13.99
2x8	65 6.95	65 8.70	65 10.40	65 12.15	65 13.99	N/S	75 19.99
2x10	65 8.70	65 10.80	65 12.99	65 15.15	65 17.35	70 20.99	70 23.35
2x12	90 14.40	90 17.99	90 21.60	90 25.20	90 28.80	90 32.40	90 39.99

FULL 8's and PRECUTS

Description	Charge	Cash/Comp	Description	Charge	Cash/Comp
2x4x9 25/8 Premium Precut	2.75	2.59	2x6x9 25/8 Precut	5.35	4.80
2x4x8 Full	2.55	2.39	2x6x10 45/8 Precut	6.30	5.99
2x4x10 45/8 min Precut	2.39	2.15			

Bostitch

5/12
3/12
5/12

Framing Nails		Item #	Length	Quan/Bx	Price
6 ^D	Paslode Stick	650272	2"	6.5m	109.99
8 ^D	✓ ✓	650237	2 ³ / ₈ "	5.0m	89.99
10 ^D	✓ ✓	650830	3"	2.5m	44.99
16 ^D	✓ ✓	650839	3 ¹ / ₄ "	2.5m	59.99
8 ^D	✓ Ringshank	650238	2 ³ / ₈ "	5.0m	83.99
8 ^D	✓ Galvanized	650382	2 ³ / ₈ "	2.0m	59.99
10 ^D	✓ Galvanized	650386	3"	2.0m	98.99
8 ^D	Galv/Ringshank	650383	2 ³ / ₈ "	2.0m	59.99
10 ^D	Galv/Ringshank	650385	3"	2.0m	78.99
18g	1" STRAIGHT Trim				9.99
	1 ¹ / ₂ " Positive Placement	650014	1 ¹ / ₂ "	3.0m	117.99
	3" Engineered wood Nail	650647	3"	1.0m	31.99
Staples/Trim Nails					
1 ¹ / ₂ "	Staples	400028	1 ¹ / ₂ "	10.5m	59.99
2"	Staples	400030	2"	7.5m	Not Stock
1"	Trim Nails	650281	1"	2.0m	9.99
1 ¹ / ₂ "	Trim Nails	650283	1 ¹ / ₂ "	2.0m	10.99
2"	Trim ✓	650285	2"	2.0m	13.99
2 ¹ / ₂ "	Trim ✓	650287	2 ¹ / ₂ "	2.0m	15.99
Small Fuel Cells Trim cells				4 Pack	23.99
(Framer)	Red Fuel Cells	816000		2 PK	17.99
(Finish)	Yellow Trim Cell	816007		2 Pack	16.99
	Fuel Cell Adapter				5.99
	1 ¹ / ₂ " ANGLE FINISH				19.99
	2" ANGLE FINISH				23.99

White S.S. Nails

NAILS

Scorpion Nails 5.99#

Nail Type	Per Pound	Per 50# Carton
4 ^d Common	1.99 #	59.99
6 ^d Common	1.99 #	59.99
8 ^d and 10 ^d Common	1.99 #	65.99
16 ^d Common	1.99 #	65.99
20 ^d , 40 ^d , + 60 ^d Common	1.99 #	68.99
3 ^d and 4 ^d Finish	2.99 #	68.99
6 ^d , 8 ^d , and 10 ^d Finish	2.99 #	68.99
1 1/2 Galv. Joist Hanger	4.99 #	89.99
6 ^d Sinkers	6 ^d Sinkers 1.99 #	59.99
16 ^d Sinkers	8 ^d Sinkers 1.99 #	59.99
	10 ^d Sinkers 1.50 #	45.99
10 ^d Sinkers	1.99 #	56.99
4 ^d Galvanized Box	2.99 #	99.99
6 ^d , 8 ^d , 10 ^d , + 16 ^d Galvanized Box	2.50 #	93.99
8 ^d and 16 ^d Galvanized Casing	2.99 #	96.99
Galvanized Roofing	1.99 #	67.99
1 3/8 and 1 5/8 Drywall Nails	2.99 #	71.99
16 Galvanized Ringshank	2.99 #	99.99
16 Galvanized Northwist	2.99 #	99.99
8 ^d and 10 ^d Galvanized Spiral Siding	2.99 #	99.99
1 1/2 and 2 1/2 Concrete Nails	4.99 #	119.99
10" and 12" Smooth Spikes	2.50 #	69.99
8 Smooth Siding Nails	2.99 #	112.00
40 ^d and 60 ^d Pole Barn Nails	2.99 #	95.99
1 1/2 Plastic Cap Foamboard Nails	4.99 #	25.99
1 1/4 + 1 1/2 Fence Staples	2.99 #	71.99
8 ^d and 16 ^d Double Head Common	2.99 #	78.99
Poultry Netting Staples	3.99 #	87.99
1 3/4 Neoprene Roofing	7.99 #	162.99
1 1/4 Underlayment	3.99	84.99
1 7/8 Underlayment	2.99	91.99

Black Phillips Drywall Screws

SIZE	#PER BOX	QUANTITY PERBOX	SCREWS PER #	PRICE PER #	BOX PRICE
1"	28.6	10,000	349	3.50	66.99
1-1/4"	27.7	8,000	288	3.50	59.99
1-5/8"	20	5,000	250	3.50	49.99
2"	17	3,500	205	3.50	40.99
2-1/2"	19.3	2,500	129	3.50	46.99
3"	19.8	2,000	101	3.50	48.99
3-1/2"	15	1,000	67	3.50	44.99
3-3/4"				3.50	44.99

Ceramic Exterior Torx Screws

1-1/4"	24.3	6,000	246	4.99	89.99
1-3/4"	21.2	4,000	188	4.99	89.99
2"	18.9	3,000	158	4.99	89.99
2-1/2"	24.1	2,500	103	4.99	89.99
3"	23.4	2,000	85	4.99	89.99
3-1/2"	16.1	1000	62	6.99	99.99
4"	16.8	900	53	6.99	99.99
5"	17	750	44	6.99	99.99
6"	16.4	600	36	6.99	99.99

METAL PRODUCTS

Joist Hangers

2x4 Sngl.	.89
2x6 Sngl.	1.09
2x8 Sngl.	1.39
2x10 Sngl.	1.59
2x4 DBL.	2.20
2x6 DBL.	2.20
2x8 DBL.	2.79
2x10 DBL.	2.99
2x10 TRPL.	6.99
2x4 Sngl Saddle	1.49
2x6 Sngl Saddle	1.69
2x4 DBL. Saddle	2.49
2x6 DBL. Saddle	2.99
2x6 Heavy Duty.	2.99
2x6 Skewed	7.99
2x10 Skewed	14.99
2x10 DBL Skewed	16.99
A35 FRAME ANGLES	.69

POST BASE

4x4 WOlm.	10.99
4x4 Rough.	13.99
6x6 WOlm.	20.99
6x6 Rough.	25.99
6x6 PB66	14.99

Plywood Clips

5/32 Heavy Duty	16.99
250 PC	12 EACH
5/8 Heavy Duty	19.99
250 PC	15 EACH

MISC.

TP35 Tie Plates	.99
MP24 Mending Plates	.89
MP36 Mending Plates	1.29
GARAGE STRAPS (see below)	
FOUNDATION WASHERS	1.79
H1 RAFTER TIES	.99
H2 Hurr. Tie	1.79
H2.5 Hurr Tie	.69
TAGZ STAIR Support	5.29
BRICK TIES	.19
metal Bridging	1.29
SC7 STRINGER Conn.	2.29

Foundation Bolts

	PCS/Box	PER BOX	PER PC
3/8 x 6	104/Bx	66.99	.69
3/8 x 8	100/Bx	68.99	.79
1/2 x 6	50/Bx	41.50	.99
1/2 x 8	50/Bx	48.50	1.19
1/2 x 10	50/Bx	54.99	1.29

INSULATION Support	
DTT1Z	24" 2.49 EA
	16" 1.79 EA
DTT2Z Deck Tie	9.99
BC4 CAP+BASE 4x4	6.99
BC6 CAP+BASE 6x6	15.99
24" Garage Strap	2.25
3/4" Garage Strap	2.99

GUTTERING

5"X10	Sale 17.79
10' DOWNSPE	Sale 11.99
10' L/D Gutter	Sale 6.99

MISC.

12' WIND BRACE (11'3")	8.99
8' PERF. Garage Door Angles #103376	11.99
1/2" Z Mould 10' length	8.99

CONCRETE NAIL STAKES

18"	- 3.50 EA
24"	- 4.75 EA

# 101885	
5"X10' white	
Light weight Gutter	
Sale	7.79

5X15'	
Flat Wire Mesh	

Cash Carry	16.99
Charged Delivered	19.99

Paint

4/8/10

Kilz Casual Colors	Gallons	Type	Price
		IN/Ex Flat	24.99
		IN/Ex Satin	29.99
		IN/Ex Semi	32.99
		Ceiling	24.99
	5-gallons	Satin	129.99
		Semi	129.99
	Quarts	All	11.99
Master Touch	5gallons	Int. Flat	\$89.99
		Int. ~~Semi~~	\$99.99
		~~Ext.~~ Semi	\$109.99
	Dover	Int Flat	\$89.99
	Dover	Int e/s	\$99.99
	Dover	Int S/g	\$109.99
		ext S/g	\$109.99
PVA Primer	5gal		\$59.99
Prohide Silver	5gal	Ceiling	\$79.99
" " "	1gal	Ceiling	\$18.99

Sale
Net



Basement Carry
Extra

DRYWALL

(if we can't drive to
Basement)

	Delivered	Charged	Cash/Carry
3/8"- 4' by 8'	11.99	9.99	5.99
1/2"- 4' by 8'	11.99	9.99	5.99
1/2"- 4' by 10'	14.99	13.50	12.99
1/2"- 4' by 12'	17.99	16.50	14.99
1/2"- 54" by 12'	22.70 ⁴²	20.50 ³⁶	18.99
1/2"- 4' by 8'	15.99	14.99	13.99
Comfort Board			
5/8"- 4' by 8'	13.99	12.99	11.99
5/8"- 4' by 12'	19.99	18.99	17.99
8' Paper Face Corner Bead		→	3.49
8' Corner Bead (63pc/Box)		→	1.99
9' Corner Bead (56pc/Box)		→	2.39
10' Corner Bead (50pc/Box)		→	2.65
10' Flex Bead		→	2.50
1/2" by 10' Tear-A-Way Bead		→	1.99
1/2" & 5/8" Drywall J-channel		→	1.99
1/2" by 10" L Bead		→	1.99
1/2" Conc. Board Hardi Backer		→	14.99
1/4" ~~Hardi Backer~~		→	12.99

JOINT Compound

Reg - 5 gallon Net/Sale 14.99 Pail

Reg - Boxes Net/Sale 9.99 Box

Lite - 5 gallon Net/Sale 15.99 Pail

Lite - Boxes Net/Sale 9.99 Box

Mud Formula

2,000 SQ FT

1- Reg Mud Bucket

2- Lite - -

4- Roll 250' TAPE

DOORS

Door Size	13/18 Larson HC Slabs	13/14 Larson SC Slabs	13/14 Larson S/C Units	13/18 Imp Oak HC Slab	13/18 Imp Oak HC Unit	Wooden Screen Door
16' X 6'	30.50			NON-STOCK		
18' X 6'	32.00			↓		
20' X 6'	32.00					
24' X 6'	36.50					SALE ↓
26' X 6'	35.15					T-Bar Wood Screen
28' X 6'	38.50	N/S	N/S		#160881	29.99
30' X 6'	40.50	N/S	N/S		#160890	29.99

Door Size	13/18 Colonist HC Slabs	13/18 Colonist HC Unit	EXT Generic 16 Panel Steel Unit	EXT Generic 9 Lite Steel Unit	Steel 20 Min Fire Doors	Mill Finish Storm Door
14' X 6'	N/S	83.00				
18' X 6'	39.00	87.00		Plastic Grills		
20' X 6'	39.00	89.00		Grills between Glass		
24' X 6'	43.00	93.00				
26' X 6'	43.00	93.00				SALE/Net
28' X 6'	45.00	95.00		164.99 186.99	144.99	109.99
30' X 6'	49.00	99.00		164.99 186.99	144.99	109.99

Larson Self Storing Storm Doors 28' and 30' White #2855 154.99

Larson Full View Storm Doors 30' White Only in Stock #350 16.5

Tempco Self Storing Storm Doors N/A

Tempco Full View Storm Doors N/A

In Stock Patio Doors with screen (RD 71 5/8 X 80") 590.00

Interior 49 1/16 X 16' Sides 19.00

	Wire Type	AMPS	Full Roll	Per Foot
FIVE STAR *****	14-2 G NM	15	59.99	.35
	14-3 G NM	15	18.99	.50
	12-2 G NM	20	64.99	.50
	12-3 G NM	20	122.00	.78
	10-2 G NM	30	138.00	.88
	10-3 G NM	30	194.00	1.25
	8-2 G NM	40	106.55	1.35
	8-3 G NM	40	155.00	1.98
FIVE STAR *****	6-2 G NM	55	163.00	1.92
	6-3 G NM	55	227.79	2.92
	14-2 G UF	15	65.25	.42
	12-2 G UF	20	99.00	.65
	10-2 G UF	30	161.30	1.04
	#4 Stranded Bare / Ground			1.10
	Copper #4 THHN-Single Wire	100		1.32
	Copper 2/0 THHN ✓ ✓	200		4.12
FIVE STAR *****	2-2-4 Alum. URD	100		1.98
	4-0/4-0/2-0 Alum. URD	200	SALE NET	2.20
	#4 S.E.U. Gray (3-wire)	100		4.64
	2/0 S.E.U. Gray ✓	200		14.54
	#2 S.E.U. Alum. ✓	100		1.80
	4-0 S.E.U. Alum. ✓	200		4.06
	521670, 14-2 MC Alum. Cable		116.29	.70
	521858, 14-3 MC Alum. Cable		177.99	1.05
	521647, 12-2 MC Alum. Cable		119.75	.75
	526951, 12-3 MC Alum. Cable		199.90	1.20
			↑	
			<u>Sale/Net</u>	
			Full	
			Rolls	

Pipe Prices

(21)

	COPPER	EACH	FOOT PR
416749	1/2 X 10' Type M	18.99	5' Only 6.99
416758	3/4 X 10' Type M	13.99	5' Only 9.99
	CPVC		
434462	1/2 X 10'	3.49	.55
434836	3/4 X 10'	5.29	.80
	Sewer and Drain		
401269	3" X 10'	7.99	—
430448 430457	4" X 10' Solid or Perf #3000 crush	7.99	—
409618	4" X 10' SDR35	13.99	—
	PVC #40		
413476	1/2" X 10'	2.49	.38
413467	3/4" X 10'	2.79	.45
441061	1" X 10'	4.29	.65
431679	1 1/2" X 10'	3.99	.60
415928	2" X 10'	5.33	.80
474339	3" X 10'	9.28	1.50
474347	4" X 10'	12.33	2.00
489247	6" X 10'	37.99	6.00
	Coil Pipe		
Solid 479489 Perf. 479519	4" X 100' Flex (Solid or Perf.)	49.99	.75
499188	4" X 100' Sock Pipe Full Roll Only	69.99	—
	1/2 X 20' Pex Pipe	7.99	
	3/4 X 20' Pex Pipe	11.99	

Wolmanized Lumber

	GRADE	8'	10'	12'	14'	16'	20'
1x6	D _{Grade}	6.99		10.50		13.99	
5/4x6	#2	^{1.27} 6.35		^{1.27} 9.55		^{1.27} 12.70	
2x2	#1	⁶⁰ 2.99 _{EA}					
2x4	#1	⁶⁰ 4.25	⁶⁰ 5.35	⁶⁰ 6.40	⁶⁰ 7.50	⁹⁰ 9.60	
2x6	#1	⁷⁵ 5.99	⁷⁵ 7.50	⁷⁵ 8.99	⁷⁵ 10.50	⁷⁵ 11.99	^{IN STOCK} 19.99
2x8	#1	⁷⁵ 7.99	⁷⁵ 9.99	⁷⁵ 11.99	⁸⁰ 14.99	⁷⁵ 15.99	
2x10	#1	⁷⁵ 9.99	⁷⁵ 12.50	⁷⁵ 14.99	⁷⁵ 17.50	⁷⁵ 19.99	
2x12	#1	^{1.10} 17.60	^{1.1} 21.99	^{1.1} 26.40	^{1.1} 30.80	^{1.1} 35.20	
4x4	#2	^{1.0} ~~Charge 8.99~~ ~~CASH 7.59~~	11.99	14.50	NON STOCK	NON STOCK	
6x6	#2	^{1.0} 23.99	29.99	35.99	41.99	47.99	
42" Spindles		1.59	EA				

		CASH/CARRY	Charge	Delivered
Lattice	Light Duty	NON STOCK	NON STOCK	NON STOCK
	Heavy Duty	21.99	21.99	21.99
Landscape Timbers		3.99	4.50	4.99



U.S. Citizenship and Immigration Services

E-Verify

Exemptions and Exceptions

There are certain instances where contracts and certain employees are exempt from the E-Verify federal contractor rule. Click on the subject headings below to learn more about these exemptions.

Contracts Exempt from the E-Verify Federal Contractor Rule

Employers whose contracts are exempt from the E-Verify federal contractor rule are not required to enroll in E-Verify. A contract is considered exempt if any one of the following applies:

- It is for fewer than 120 days.
-  • It is valued at less than \$150,000, the simplified acquisition threshold.
- All work is performed outside the United States.
- It includes only commercially available off-the-shelf (COTS) items and related services.

NOTE: FAR subcontracts do not have these same exemptions and exceptions.

An employer may voluntarily enroll in E-Verify at any time, but may not create cases for existing employees unless the employer holds a federal contract that includes the FAR E-Verify clause and is enrolled in E-Verify as a "Federal Contractor with the FAR E-Verify clause."

Employees Exempt from the E-Verify Federal Contractor Rule

The following employees are exempt from the E-Verify requirement. Employers are not permitted to verify these employees in E-Verify:

- Employees hired on or before November 6, 1986 and continuing in employment with the same employer.
- Employees hired in the Commonwealth of the Northern Mariana Islands (CNMI) on or before November 27, 2009.
- Employees previously confirmed as authorized to work in E-Verify and continuing in employment with the same employer (and do not fall within another exception that would justify re-verification with E-Verify).

For more information, see the E-Verify Supplemental Guide for Federal Contractors.

Employees Who May Be Exempt from the E-Verify Federal Contractor Rule

Federal contractors are not required to verify the following employees in E-Verify, but may choose to verify them:

- Employees who normally perform support work such as general company administration or indirect or overhead functions and do not perform any substantial duties applicable to the contract. The employer must verify these employees if the employee is a new hire or if the employer chooses to verify its entire workforce.
- Employees who hold an active confidential, secret, or top secret security clearance in accordance with the National Industrial Security Program Operating Manual (NISPOM).
- Employees who have undergone a completed background investigation and who have been issued credentials pursuant to Homeland Security Presidential Directive – 12 (HSPD-12 credential).

NOTE: Transportation Worker Identification Credential (TWIC) cards are not HSPD-12 credentials.

For more information, see the E-Verify Supplemental Guide for Federal Contractors.

Entities That Are Exceptions to the E-Verify Federal Contractor Rule

The E-Verify federal contractor rule generally requires use of E-Verify for all new employees, regardless of whether they are assigned to a federal contract. The following organizations, however, awarded a federal contract that includes the Federal Acquisition Regulation (FAR) E-Verify clause are only required to use E-Verify for new hires and existing non-exempt employees who are working directly under a covered contract:

- State and local governments
- Institutions of higher education (as defined at 20 U.S.C. 1001(a))
- Governments of Federally recognized Indian tribes
- Sureties performing under a takeover agreement entered into with a Federal agency under a performance bond

For more information, see the E-Verify Supplemental Guide for Federal Contractors

<http://www.uscis.gov/e-verify/federal-contractors/exemptions-and-exceptions>

10/28/2015



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

EXHIBIT

A5

Invitation for Bid: MAINTENANCE MATERIALS AND SUPPLIES

Date Issued: 9-23-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:

**UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE**

**Vendor
Information:**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Brauersupply Company
Company Name

Teri Chastain
Authorized Agent (Print)

1218 So. Vandeventer Ave.
Address

Teri Chastain
Signature

St. Louis, Mo 63110
City/State/Zip Code

Industrial Division Manager
Title

314-534-7150
Telephone #

10-6-15
Date

43-0192360
Tax ID #

teri.chastain@brauersupply.com
E-mail

314-534-2019
Fax #

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REQUIRED DOCUMENTS

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 30 RSMo. The Affidavit shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds or amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed.
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now James L. Truesdell (Name of Business Entity Authorized Representative) as
President (Position/Title) first being duly sworn on my oath, affirm
Brauer Supply Company (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to Jefferson County
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Brauer Supply Company (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
Jefferson County (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

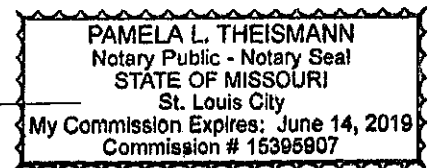
In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

James L. Truesdell
Authorized Representative's Signature

James L. Truesdell
Printed Name

President
Title

10-8-15
Date



Subscribed and sworn to before me this 8th of Oct. 2015. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St Louis City, State of
(NAME OF COUNTY)

Missouri and my commission expires on 6-14-2019.
(NAME OF STATE) (DATE)

Pamela L. Theismann
Signature of Notary

10-8-15
Date

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Brauer Supply Company (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

James L. Trussdell
Authorized Business Entity
Representative's Name
(Please Print)

[Signature]
Authorized Business Entity
Representative's Signature

Brauer Supply Co.
Business Entity Name

10.8.15
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Company ID Number: 152514

without changes to E-Verify, the Department reserves the right to require employers to take mandatory refresher tutorials.

Termination by any party shall terminate the MOU as to all parties. The SSA or DHS may terminate this MOU without prior notice if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine.

Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

The employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, and responses to inquiries under the Freedom of Information Act (FOIA).

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.

Employer Brauer Supply Company

James L Truesdell

Name (Please type or print)

President

Title

Electronically Signed

Signature

09/16/2008

Date

Department of Homeland Security – Verification Division

Company ID Number: 152514

USCIS Verification Division

Name (Please type or print)

Title

Electronically Signed

09/16/2008

Signature

Date

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes	Pleats - Airguard Flg disp - Flanders Belts - Continental	Price Sheet Included	None
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)	VARIES upon Request	None	None
Framing Supplies (example: wood, metal angles, nails, etc.)	N/A	N/A	N/A
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County	N/A	N/A	N/A
Drywall maintenance and installation (drywall, mud, and tape, etc.)	N/A	N/A	N/A
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred	N/A	N/A	N/A

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks	N/A	N/A	N/A
Florescent bulbs, 4'. CLF	N/A	N/A	N/A
Lighting ballasts	N/A	N/A	N/A
LED lights of various size for indoor and outdoor lighting facilities	N/A	N/A	N/A
Electrical Supplies (receptacles, switches, wiring, etc.)	N/A	N/A	N/A
Plumbing supplies (plastic piping, copper piping, connectors, etc.)	N/A	N/A	N/A
Treated lumber	N/A	N/A	N/A
Tile flooring	N/A	N/A	N/A
Carpet flooring	N/A	N/A	N/A

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 6 day of October 2015:

Brauer Supply Company
Company Name

County of Jefferson, State of Missouri

Jeri Chastain
Signature

Jeri Chastain
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

1218 So. Vandeventer Ave

St. Louis, MO 63110

Phone: 314-534-7180

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: Maintenance Materials & Supplies

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ✓ No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ None

BY: Teri Chastain

TITLE: Industrial Division Manager

COMPANY: Brauer Supply Company

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-534-7150 E-mail teri.chastain@brauersupply.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**

BRAUER SUPPLY CO.

1218 S. VANDEVENTER AVENUE
ST. LOUIS, MO 63110
PH: 314-534-7150 — FAX 314-534-1816

10/06/15

QUOTATION

JEFFERSON COUNTY MISSOURI
ATTN: VICKIE PRATT
729 MAPLE STREET
PO BOX 100
HILLSBORO, MO 63050-0100
PH: 636-797-5380

JEFFERSON CO. COURTHOUSE FILTERS & BELTS BY BLDGS

ACCOUNT 459917

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
Juvenile	Filters	12x	6		MX40-SP 20-1/4 x 23 x 2 Pleated Filter, MERV 8 **	\$8.05	\$48.30
		12x	2		MX40-SP 15-5/8 x 23-5/8 x 2 Pleated Filter, MERV 8 **	\$7.38	\$14.76
		12x	6		MX40-SP 24 x 28-3/4 x 2 Pleated Filter, MERV 8 **	\$11.13	\$66.78
		12x	2		MX40-SP 18 x 23 x 2 Pleated Filter, MERV 8 **	\$7.76	\$15.52
		12x	2		MX40-SP 28-3/4 x 30 x 2 Pleated Filter, MERV 8 **	\$15.53	\$31.06
		12x	2		MX40-SP 18 x 35 x 2 Pleated Filter, MERV 8 **	\$11.89	\$23.78
		** Full Case (12) Only					
Belts		2x	3		A28 V-Belt	\$4.49	\$13.47
		2x	1		A36 V-Belt	\$5.13	\$5.13
		2x	3		A34 V-Belt	\$4.96	\$14.88
		2x	1		A25 V-Belt	\$4.29	\$4.29
		2x	1		A37 V-Belt	\$5.26	\$5.26
		2x	1		A26 V-Belt	\$4.36	\$4.36
							\$47.39

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
Jail	Filters	12x	24		MX40-204 20 x 25 x 2 Pleated Filter, MERV 8	\$3.43	\$82.32
		12x	24		MX40-202 16 x 25 x 2 Pleated Filter, MERV 8	\$2.85	\$68.40
		12x	12		MX40-203 20 x 20 x 2 Pleated Filter, MERV 8	\$2.85	\$34.20
							\$184.92
Belts		2x	5		AX32 V-Belt	\$6.23	\$31.15
		2x	1		AX35 V-Belt	\$6.53	\$6.53
		2x	1		AX41 V-Belt	\$7.33	\$7.33
		2x	2		BX68 V-Belt	\$14.38	\$28.76
		2x	1		BX81 V-Belt	\$17.00	\$17.00
		2x	11		4L220 V- Belt (Exhaust Fan)	\$3.76	\$41.36
		2x	9		4L210 V-Belt (Exhaust Fan)	\$3.76	\$33.84
							\$165.97

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
Admin	Filters	6x	36		MX40-201 16 x 20 x 2 Pleated Filter, MERV 8	\$2.45	\$88.20
		6x	4		MX40-204 20 x 25 x 2 Pleated Filter, MERV 8	\$3.43	\$13.72
		6x	2		MX40-203 20 x 20 x 2 Pleated Filter, MERV 8	\$2.85	\$5.70
							\$107.62
	Belts	2x	1		4L220 V-Belt	\$3.76	\$3.76
		2x	1		BX62 V-Belt	\$13.41	\$13.41
		2x	2		5VX960 V-Belt	\$40.80	\$81.60
							\$98.77
	739 Maple Filters	12x	3		MX40-146 16 x 30 x 1 Pleated Filter, MERV 8	\$4.42	\$13.26

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
Justice	Filters	6x	30		MX40-204 20 x 25 x 2 Pleated Filter, MERV 8	\$3.43	\$102.90
		6x	8		MX40-202 16 x 25 x 2 Pleated Filter, MERV 8	\$2.85	\$22.80
		6x	12		MX40-203 20 x 20 x 2 Pleated Filter, MERV 8	\$2.85	\$34.20
		6x	5		MX40-241 14 x 25 x 2 Pleated Filter, MERV 8	\$3.36	\$16.80
		6x	4		MX40-245 15 x 20 x 2 Pleated Filter, MERV 8	\$2.91	\$11.64
							\$188.34
Belts		2x	2		AX48 V-Belt	\$8.01	\$16.02
		2x	1		AX51 V-Belt	\$8.28	\$8.28
		2x	7		AX55 V-Belt	\$8.68	\$60.76
		2x	2		AX39	\$7.10	\$14.20
		2x	1		AX39	\$7.10	\$7.10
		1x	1		4L220	\$3.76	\$3.76
						\$110.12	

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
Court House	Filters	6x	48		MX40-402 16 x 25 x 4 Pleated Filter, MERV 8	\$5.63	\$270.24
		6x	12		MX40-202 16 x 25 x 2 Pleated Filter, MERV 8	\$2.85	\$34.20
		6x	10		MX40-211 20 x 24 x 2 Pleated Filter, MERV 8	\$3.84	\$38.40
		6x	4		MX40-204 20 x 25 x 2 Pleated Filter, MERV 8	\$3.43	\$13.72
		6x	6		MX40-203 20 x 20 x 2 Pleated Filter, MERV 8	\$2.85	\$17.10
		6x	2		MX40-245 15 x 20 x 2 Pleated Filter, MERV 8	\$2.91	\$5.82
		6x	4		MX40-241 14 x 25 x 2 Pleated Filter, MERV 8	\$3.36	\$13.44
		6x	2		MX40-120 12 x 20 x 1 Pleated Filter, MERV 8	\$2.43	\$4.86
		6x	2		MX40-110 12 x 24 x 1 Pleated Filter, MERV 8	\$2.40	\$4.80
		6x	6		MX40-103 20 x 20 x 1 Pleated Filter, MERV 8	\$2.55	\$15.30
							\$417.88
Belts		2x	4		AX35 V-Belt	\$6.53	\$26.12
		2x	1		AX38 V-Belt	\$6.98	\$6.98
		2x	1		AX49 V-Belt	\$8.11	\$8.11
		2x	1		BX57 V-Belt	\$12.84	\$12.84
		2x	2		BX65 V-Belt	\$13.94	\$27.88
		2x	4		BX68 V-Belt	\$14.38	\$57.52
		2x	2		BX78 V-Belt	\$16.34	\$32.68
		2x	1		5VX570 V-Belt	\$23.63	\$23.63
		2x	1		AX57	\$8.84	\$8.84
							\$195.76

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
Third St	Filters	4x	4		MX40-102 16 x 25 x 1 Pleated Filter, MERV 8		\$41.20

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
725 Annex	Filters	4x	12		MX40-141 14 x 25 x 1 Pleated Filter, MERV 8	\$2.51	\$30.12
		4x	4		MX40-104 20 x 25 x 1 Pleatd Filter, MERV 8	\$2.95	\$11.80
		4x	8		MX40-139 14 x 20 x 1 Pleated Filter, MERV 8	\$2.37	\$18.96
		4x	2		MX40-SP 22 x 29 x 1 Exact Pleatd Filter, MERV 8 (Fab Shop)	\$9.57	\$19.14
		4x	1		MX40-SP 22-1/2 x 21-1/2 x 1 Exact Pleated Filter, MERV 8 (Fab Shop)	\$7.04	\$7.04
							\$60.88

BLDG	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
Am. Control	Filters	12	12		FGD-SP 12 x 19-1/2 x 1 Exact (Office) **	\$3.76	\$45.12
		12	12		FGD 20 x 20 x 1 (Cat House) **	\$1.64	\$19.68
		12	12		FGD 16 x 20 x 1 (Dog House) **	\$1.54	\$18.48
		** Full Case (12) Only					

** Full Case (12) Only

Location	ITEM	Annual Change Out	One Change Out	Order QTY	DESCRIPTION	\$ EA	\$ Per Change
West Mechanical Shed	Filters	12	8		MX40-204 20x25x2 Pleated Filter, MERV 8	\$3.43	\$27.44
West Mechanical Shed Office	Filters	12	4		MX40-202 16x25x2 Pleated Filter, MERV 8	\$2.85	\$11.40
Traffic Lights	Filters	6	2		MX40-123 12x16x1 Pleated Filter, MERV 8 ***	\$2.60	\$5.20
West Lower Shed	Filters	12	1		MX40-103 20x20x1 Pleated Filter, MERV 8	\$2.55	\$2.55
East Shed	Filters	12	1		MX40-139 14x20x1 Pleated Filter, MERV 8	\$2.37	\$2.37
North Shed	Filters	12	1		MX40-139 14x20x1 Pleated Filter, MERV 8	\$2.37	\$2.37
							\$4.74
Tower	Filters	12	1		MX40-SP 14x18x1 Pleated Filter, MERV 8 ***	\$5.87	\$5.87
West Upper Shed	Filters	12	1		MX40-104 20x25x1 Pleated Filter, MERV 8	\$2.95	\$2.95
		12	1		MX40-101 16x20x1 Pleated Filter, MERV 8	\$2.27	\$2.27
EDC	Filters	6	1		MX40-101 16x20x1 Pleated Filter, MERV 8	\$2.27	\$2.27
		6	1		MX40-102 16x25x1 Pleated Filter, MERV 8	\$2.55	\$2.55

*** Non-Stock. Need to order case quantity of 12

CONTACTS & ORDER GUIDELINES

KERRY RODGERS / HVAC MANAGER / 314-775-6458 / krogers@jeffcomo.org
DAVID CRISEL / ASSISTANT MAINTENANCE MANAGER / 636-208-2474 / dcrisel@jeffcomo.org
BILL BRIGHT / CUSTOMER SERVICE FILTRATION PRODUCTS / 314-534-7150 / billbright@brauersupply.com

- * Orders to ship complete
- * Orders >\$150 to ship from Festus Branch via Brauer truck to customer
- * Orders <\$150 to be setup as Will Call at Festus Branch for customer to be called to pickup
- * Orders to be entered individually by Building
- * Any price changes to be inputted on this list by Bob Eck & emailed to Kerry, Dave, & Bill Bright with Revision date

NOTE: Pleated filters quoted are in compliance with ASHRAE 62.2001 "Ventilation & Indoor Air Quality Standard."

TERMS: NET 30 Days

F.O.B.: Warehouse - Standard Freight Policy Applies. Subject to an \$9.00 fuel surcharge

This quotation is for immediate acceptance and will be valid until manufacture next price increase.

Teri Chastain
Industrial Division Manager

cc: R.G. Brauer, J.L. Truesdell, B. Eck, B. Bright



BRAUSUP-01

KGIBBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/9/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Charles L. Crane Agency Co. 100 N Broadway, Ste 900 Saint Louis, MO 63102	CONTACT NAME:	
	PHONE (A/C, No, Ext): (314) 241-8700	FAX (A/C, No): (314) 444-4970
INSURED Brauer Supply Company Jim Truesdell 1218 S. Vandeventer Ave. St. Louis, MO 63110	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Amerisure Mutual Insurance Co.	NAIC # 23396
	INSURER B: Praetorian Insurance Company	37257
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL ISOBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ GENERAL LIABILITY	X	CPP208888100	9/1/2013	9/1/2014	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	☐ CLAIMS-MADE ☒ OCCUR					MED EXP (Any one person) \$ 10,000
	☐ GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$ 1,000,000
	☐ POLICY ☐ PROJECT ☒ LOC					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
A	☒ AUTOMOBILE LIABILITY		CA20888800001	9/1/2013	9/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS					PROPERTY DAMAGE (PER ACCIDENT) \$
						\$
A	☒ UMBRELLA LIAB ☒ OCCUR		CU2088882002	9/1/2013	9/1/2014	EACH OCCURRENCE \$ 4,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE \$ 4,000,000
	☐ DED ☐ RETENTION \$					\$
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N ☒ N N/A	EQB0102215	9/1/2013	7/9/2014	☒ WC STATUTORY LIMITS ☐ OTHER
	☐ ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT \$ 1,000,000
	☐ If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Miscellaneous Operational Supplies 2014

Jefferson County is an additional insured as respects General Liability. 30 Day Notice applies.

CERTIFICATE HOLDER**CANCELLATION**

Department of The County Clerk
Jefferson County Missouri
729 Maple St PO Box 100
Hillsboro, MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

W. Ernie Benoit

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Jefferson County Missouri
Jefferson County Administration Center
729 Maple Street
Hillsboro, MO 63050

Information for Personal Property Account 0M5602, Tax Year 2015
Generated 11/03/15 at 14:56:25

Account Information		
Tax Year 2015	Return Status Completed	Date Returned 02/27/2015
Tax Code R7JP - R7JP	City Entire County	Account Type BUSINESS
Owner Name and Address BRAUER SUPPLY CO 1218 S VANDEVENTER AVE ST LOUIS, MO 63110	Tax Rate 5.6184	Total Tax \$25.28
Site Address	Mailing Name and Address	

Item Information			
Item	Quantity	Assessed Value	Tax Amount
Z - Business Value	1	450	\$25.28
Total		450	\$25.28

Tax Payment Information	
Tax Billed	\$25.28
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$25.28
Total Paid	\$0.00
Total Unpaid	\$25.28

Tax Due Amounts	
If Paid In...	Amount Due Is...
November 2015	\$25.28
December 2015	\$25.28

Payment History		
Tax Year	Total Due	Total Paid
2015	\$25.28	\$0.00
2014	\$25.48	\$25.48
2013	\$39.08	\$39.08
2012	\$77.51	\$77.51
2011	\$102.30	\$102.30
2010	\$121.40	\$121.40
2009	\$147.67	\$147.67
2008	\$176.55	\$176.55

Taxing Bodies		
District	Tax Rate	Extension
JOACHIM-PLATTIN AMB	0.148200	\$0.67
JEFFERSON COLLEGE	0.340200	\$1.53
COUNTY TAX	0.000900	\$0.00
HEALTH UNIT TAX	0.075100	\$0.34
MENTAL HEALTH TAX	0.093900	\$0.42
PARK TAX	0.028000	\$0.13

Taxing Bodies		
ROAD & BRIDGE TAX	0.211500	\$0.95
JEFFERSON SCHOOL	4.596700	\$20.68
JC DEV DISABILITIES	0.093900	\$0.42
STATE TAX	0.030000	\$0.14
Total	5.618400	\$25.28



BRAUSUP-01

KGIBBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Charles L. Crane Agency Co. Charles L. Crane Agency 500 Chesterfield Ctr, Ste 200 Chesterfield, MO 63017	CONTACT NAME:		
	PHONE (A/C, No, Ext): (314) 241-8700	FAX (A/C, No): (314) 444-4970	
INSURED Brauer Supply Company Jim Truesdell 1218 S. Vandeventer Ave. St. Louis, MO 63110	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Amerisure Mutual Insurance Company		23396
	INSURER B: Amerisure Insurance Company		19488
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	☒ COMMERCIAL GENERAL LIABILITY			CPP208888100	09/01/2015	09/01/2016	EACH OCCURRENCE	\$ 1,000,000	
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	
	☒ Per loc agg						MED EXP (Any one person)	\$ 10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 1,000,000	
	☐ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE	\$ 2,000,000	
	OTHER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
A	☒ AUTOMOBILE LIABILITY			CA20888800001	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	☐ ANY AUTO						BODILY INJURY (Per person)	\$	
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	☒ HIRED AUTOS	☒ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
A	☒ UMBRELLA LIAB	☒ OCCUR		CU2088882002	09/01/2015	09/01/2016	EACH OCCURRENCE	\$ 5,000,000	
	☐ EXCESS LIAB	☐ CLAIMS-MADE					AGGREGATE	\$ 5,000,000	
	DED ☒ RETENTION \$	0						\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	WC2092643	09/01/2015	09/01/2016	☒ PER STATUTE ☐ OTHER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☒ N					E.L. EACH ACCIDENT	\$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Jefferson County
Department of Administrative Services
729 Maple St
PO Box 100
Hillsboro, MO 63050

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

EXHIBIT
A6

Invitation for Bid: MAINTENANCE MATERIALS AND SUPPLIES

Date Issued: 9-23-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME	
VENDOR ADDRESS	
CONTACT NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

Contract Term:
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

<u>Atlas Supply Co.</u>		<u>Nicholas L. Hummel</u>	
Company Name		Authorized Agent (Print)	
<u>3820 DR. M.L. KING DR</u>		<u>NICHOLAS L. HUMMEL</u>	
Address		Signature	
<u>ST. LOUIS MO. 63113</u>		<u>Outside Sales</u>	
City/State/Zip Code		Title	
<u>314-533-1500</u>		<u>10-27-2015</u>	
Telephone #		Date	
<u>n.hummel@atlas-supply.co.com</u>		<u>431 01 8074</u>	
E-mail		Tax ID #	
		<u>314-533-1588</u>	
		Fax #	

TABLE OF CONTENTS:

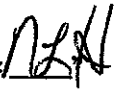
Legal Notice and Invitation for Bid	Page 1
Table of Contents	Page 2
Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

REQUIRED DOCUMENTS

- 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)**
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or**
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
- 4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: 

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcommo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
- D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
- D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [] Individual: [] Partnership: [☒] Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of MISSOURI.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now NICHOLAS L. HUMMEL (Name of Business Entity Authorized Representative) as
Outside Sales (Position/Title) first being duly sworn on my oath, affirm
Outside Sales (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to _____
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Atlas Supply Co. (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
MAINTENANCE MATERIALS & SUPPLIES (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Nicholas L. Hummel
Authorized Representative's Signature

Nicholas L. Hummel
Printed Name

Outside Sales
Title

10/27/2015
Date

Subscribed and sworn to before me this _____ of _____, I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of _____, State of
(NAME OF COUNTY)

_____ and my commission expires on _____
(NAME OF STATE) (DATE)

Signature of Notary

Date

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Atlas Supply Co (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Nicholas L. Hummel
Nicholas L. Hummel

Authorized Business Entity

Representative's Name

(Please Print)

Nicholas L. Hummel

Authorized Business Entity

Representative's Signature

Atlas Supply Co.
Business Entity Name

10/27/2015
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes			
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)			
Framing Supplies (example: wood, metal angles, nails, etc.)			
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County			
Drywall maintenance and installation (drywall, mud, and tape, etc.)			
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred	American Standard SLOAN FLUSH VALVES MOEN FAUCETS CHICAGO FAUCETS		23%

NLH

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks			
Florescent bulbs, 4'. CLF			
Lighting ballasts			
LED lights of various size for indoor and outdoor lighting facilities			
Electrical Supplies (receptacles, switches, wiring, etc.)			
Plumbing supplies (plastic piping, copper piping, connectors, etc.)	Charlotte DVC SPEARS MFG Eckhart		50%
Treated lumber			
Tile flooring			
Carpet flooring			

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

Atlas Supply Co.
Company Name

County of Jefferson, State of Missouri

Nicholas L. Hummel
Signature

Kenneth B. Waller
Kenneth B. Waller County Executive

Nicholas L. Hummel
Print

Company Address: 3820 Dr.

M.L. King Blvd., St. Louis,

No. 63113

Phone: 314-533-1500

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: MAINTENANCE MATERIALS & SUPPLIES

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes _____ No _____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 30.00

BY: Nicholas L. Hummel

TITLE: Outside Sales

COMPANY: Atlas Supply Co.

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-533-1500 E-mail n.hummel@atlassupplyco.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/21/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Cornerstone Insurance Group, LLC 721 Emerson Road, Ste. 500. P.O. Box 419151 St Louis MO 63141		CONTACT NAME: Jessica Foster PHONE (A/C, No, Ext): (314) 373-2960 FAX (A/C, No): (314) 373-2961 E-MAIL ADDRESS: jessief@cornerstoneinsurancegroup.com															
INSURED Atlas Supply Company, Inc. 3820 Martin Luther King Dr. St. Louis MO 63113		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Chubb & Sons</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Chubb & Sons		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER: 2015-2016

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						
	☒ COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☒ OCCUR			3600-10-01	1/31/2015	1/31/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC						
A	AUTOMOBILE LIABILITY						
	☒ ANY AUTO						
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS			7358-30-33	1/31/2015	1/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						
A	UMBRELLA LIAB						
	☒ EXCESS LIAB						
	☐ OCCUR ☐ CLAIMS-MADE			7989-15-08	1/31/2015	1/31/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	DED ☐ RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				WC STATUTORY LIMITS ☐ OTHER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Informational Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cody Wilson/JESS

J. Cody Wilson /

Additional Named Insureds

Other Named Insureds

Atlas Associates	Limited partnership, Additional Named Insured
Atlas Plumbing Supply Company, Inc.	Corporation, Additional Named Insured
Atlas Supply Company, Inc. DBA: Immerse by Atlas	Corporation, Doing Business As
Immerse by Atlas	Doing Business As



To: Contracts & Purchasing, County of Jefferson

From: Nick Hummel, Atlas Supply Company

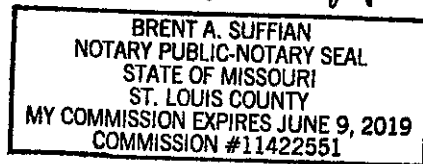
Date: November 2, 2015

This affidavit is to confirm that Atlas Supply Company does not own any real estate or personal property in Jefferson County.

A handwritten signature in black ink, appearing to read "Nick Hummel", written in a cursive style.

Nick Hummel
Atlas Supply Company

Brent A. Suffian 11-2-15



AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now MEHARRIS L. HUMMEL (Name of Business Entity Authorized Representative) as Outside Sales (Position/Title) first being duly sworn on my oath, affirm _____ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Atlas Supply Co. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to MAINTENANCE MATERIALS & SUPPLIES (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Nicholas L. Hummel
Printed Name

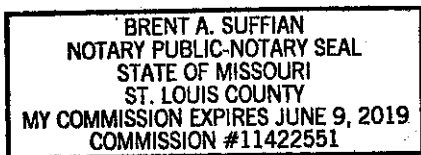
Outside Sales 10/27/2015
Title Date

Subscribed and sworn to before me this 27 of October 2015. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St. Louis, State of
(NAME OF COUNTY)

Missouri and my commission expires on 6-9-19
(NAME OF STATE) (DATE)

Signature of Notary Brent A. Luffman Date 10-27-15





JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG

EXHIBIT

A7

Invitation for Bid: MAINTENANCE MATERIALS AND SUPPLIES

Date Issued: 9-23-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
 Department of Public Works
 636-797-5569
 kmoss@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME
 VENDOR ADDRESS
 CONTACT NUMBER
 DEPARTMENT OF THE COUNTY CLERK
 JEFFERSON COUNTY MISSOURI
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050-0100
 SEALED BID: (BID NAME)

Contract Term:
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

THE SHERWIN WILLIAMS COMPANY Kevin J. McCoy
 Company Name Authorized Agent (Print)
506 BAILEY ROAD Kevin J. McCoy
 Address Signature
CRYSTAL CITY / MO / 63019 SALES SPECIALIST
 City/State/Zip Code Title
216.566.7422 10/21/2015 340526850
 Telephone # Date Tax ID #
Kevin.j.mccoy@sherwin.com 216.566.1909
 E-mail Fax #

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REQUIRED DOCUMENTS

- ✓1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded) *INSURED UPON AWARD OF BID*
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- ✓2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
- ✓3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
- ✓4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
- ✓5. Cooperative Bid Form (last page)
- ✓6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
- ✓7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully set out therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully set out herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffco.org).

1.12 INSURANCE: → INSURED UPON AWARD OF THE BID

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffco.mo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of MO

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

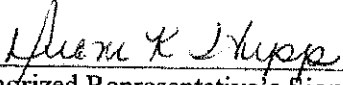
2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Diane K. Hupp (Name of Business Entity Authorized Representative) as
Vice President - Employee Relations (Position/Title) first being duly sworn on my oath, affirm
The Sherwin-Williams Company (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to the contract for Maintenance Materials and Supplies
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
The Sherwin-Williams Company (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
the contract for Maintenance Materials and Supplies (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)


Authorized Representative's Signature

Diane K. Hupp
Printed Name

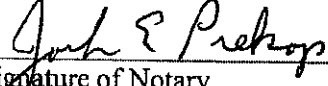
Vice President - Employee Relations
Title

10-16-2015
Date

Subscribed and sworn to before me this 16th of October 2015. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Cuyahoga, State of
(NAME OF COUNTY)

Ohio and my commission expires on See the stamp below.
(NAME OF STATE) (DATE)


Signature of Notary

10-16-2015
Date

JOSEPH E. PREKOP, Attorney
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date
Section 147.03 R.C.

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that The Sherwin-Williams Company (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Diane K. Hupp
Authorized Business Entity
Representative's Name
(Please Print)

Diane K. Hupp
Authorized Business Entity
Representative's Signature

The Sherwin-Williams Company
Business Entity Name

10-16-2015
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☑ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☑ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Company ID Number: 166336

without changes to E-Verify, the Department reserves the right to require employers to take mandatory refresher tutorials.

Termination by any party shall terminate the MOU as to all parties. The SSA or DHS may terminate this MOU without prior notice if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine.

Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

The employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, and responses to inquiries under the Freedom of Information Act (FOIA).

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.

Employer: Stores Southeastern Division

[NOTE: The Stores Southeastern Division is part of The Sherwin-Williams Company as shown by the attached E-Verify Company Information page.]

Joseph E Prekop

Name (Please type or print)

Title

Electronically Signed

11/21/2008

Signature

Date

Department of Homeland Security – Verification Division

km

Company ID Number: 166336

USCIS Verification Division

Name (Please type or print)

Title

Electronically Signed

11/21/2008

Signature

Date

KM



Employment Eligibility Verification

Welcome
Joseph PrskopUser ID
[REDACTED]Last Login
01:02 PM - 10/19/2015 Log Out

Click any for help

Home

My Company Locations

Add New Location

View Existing Locations

Add New User

View Existing Users

Close Company Accounts

My Profile

Edit Profile

Change Password

Change Security Questions

My Corporate Account

Edit Corporate Profile

Add New Administrator

View Existing
Administrators

Close Corporate Account

My Reports

View Reports

My Resources

View Essential Resources

Take Tutorial

View User Manual

Share Ideas

Contact Us

Company Information

Company Name:

Stores Southeastern Division

View / Edit

Company ID Number:

166336

Doing Business As (DBA)
Name:

DUNS Number:

Physical Location:

Address 1:

101 Prospect Ave

Address 2:

305 SOT

City:

Cleveland

State:

OH

Zip Code:

44115

County:

CUYAHOGA

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 340526650

Total Number of Employees: 10 000 and over

Parent Organization:

Administrator:

The Sherwin-Williams Company

Organization Designation:

Employer Category:

None of these categories apply

NAICS Code:

551 - MANAGEMENT OF COMPANIES AND ENTERPRISES

View / Edit

Total Hiring Sites:

1411

View / Edit

Total Points of Contact: 1

View / Edit

View MOU

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes			
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)			
Framing Supplies (example: wood, metal angles, nails, etc.)			
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County	THE SHERWIN WILLIAMS COMPANY ↓		40% OFF LIST PRICE
Drywall maintenance and installation (drywall, mud, and tape, etc.)			30% off LIST PRICE
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred			

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks			
Florescent bulbs, 4'. CLF			
Lighting ballasts			
LED lights of various size for indoor and outdoor lighting facilities			
Electrical Supplies (receptacles, switches, wiring, etc.)			
Plumbing supplies (plastic piping, copper piping, connectors, etc.)			
Treated lumber			
Tile flooring			
Carpet flooring			

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 21 day of OCTOBER 2015:

THE SHERWIN WILLIAMS COMPANY
Company Name

Kevin J. McLean
Signature
KEVIN J. McLean
Print

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: 506 BAILEY RD.

CRYSTAL CITY, MO 63019

Phone: 216-566-7422

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: MAINTENANCE MATERIALS & SUPPLIES

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☒ No ☐

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 5.00

BY: KEVIN J. MCCOY

TITLE: GOVERNMENT SALES SPECIALIST

COMPANY: THE SHERMAN WILLIAMS COMPANY

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 216.566.7422 E-mail Kevin.j.mccoy@sherwin.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



SHERWIN-WILLIAMS

EVIDENCE OF LIABILITY INSURANCE	DATE: 04/28/15

PRODUCER Hylant Group - Cleveland 6000 Freedom Square Drive, Suite 400 Cleveland, OH 44131 Phone: 216-447-1050, Fax: 216-447-4088	THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED The Sherwin-Williams Company and its Listed Subsidiaries and Businesses 101 W. Prospect Ave. Cleveland, OH 44115	INSURERS AFFORDING COVERAGE	NAIC#
	INSURER A: ACE American Insurance Company	22667
	INSURER B: Indemnity Insurance Co. of North America	43575
	INSURER C: Qualified Self-Insurance	
	INSURER D: ACE Fire Underwriters	20702

COVERAGES

The policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this Evidence of Insurance may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS		
A	GENERAL LIABILITY Occurrence Form General Aggregate Limit Applies Per Policy	HDO G27394164	05/01/15	05/01/17	EACH OCCURENCE	\$2,000,000	
					DAMAGE TO RENTED PREMISES (Each Occurrence)	\$2,000,000	
	PRODUCTS COMPLETED OPERATIONS Occurrence Form Products Completed Operations Aggregate Applies Per Policy	HDO G27394176	05/01/15	05/01/17	PERSONAL & ADV INJURY	\$2,000,000	
					GENERAL AGGREGATE	\$2,000,000	
					PRODUCTS COML OPS EACH OCCURENCE	\$2,000,000	
					PRODUCTS/COMP. OPS. AGGREGATE	\$2,000,000	
A	AUTOMOBILE LIABILITY All Owned, Non-Owned and Hired Autos	ISA H08857453	05/01/15	05/01/17	COMBINED SINGLE LIMIT (Each Accident)	\$2,000,000	
B A D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WLR C48151905 - AOS WLR C48151917 - AZ SCF C48151929 - WI	05/01/15	05/01/16	X	WC-STATUTORY LIMITS	
					BI BY ACCIDENT - EACH ACCIDENT		\$2,000,000
					BI BY DISEASE - POLICY LIMIT		\$2,000,000
					BI BY DISEASE - EACH EMPLOYEE		\$2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	SELF-INSURED STATES: AL, AR, CA, FL, GA, IL, IN, KS, KY, LA, MD, MA, MI, MO, NJ, NY, NC, NV, OH, PA, SC, TN, TX, VA	05/01/15	05/01/16	X	WC-STATUTORY LIMITS	
					BI BY ACCIDENT - EACH ACCIDENT		\$2,000,000
					BI BY DISEASE - POLICY LIMIT		\$2,000,000
					BI BY DISEASE - EACH EMPLOYEE		\$2,000,000
A	EXCESS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WCU C48151930	05/01/15	05/01/16	X	WC-STATUTORY SPECIFIC LIMIT	
					EMPLOYERS LIABILITY		\$2,000,000

DESCRIPTION OF OPERATIONS

As respects to General Liability, Product Liability and Automobile Liability policies listed above, you are included as an Additional Insured, only if such provision is required by a duly executed written contract between you and the Named Insured and/or any wholly subsidiary or business of the Named Insured, but only with respect to specific operations of the Named Insured covered by such contract.

DISCLAIMER

This Evidence of Insurance does not constitute or create a contract between the issuing insurer(s), authorized representative or producer and anyone viewing the Evidence of Insurance. This Evidence of Insurance does not affirmatively or negatively amend, alter or extend the coverage afforded by the policies listed thereon.

HOLDER

NOTEPAD**Named Insureds****Subsidiaries**

165 Kirkwood Road Corp.
Color Wheel Holdings, Inc.
Color Wheel Paints & Coatings, Inc.
Comex Environmental Group, Inc.
Comex IP, Inc.
Comex North American, Inc.
Comex USA, Inc.
Contract Transportation Systems Co.
CTS National Corporation
Duckback Acquisition Corp.
Duckback Holdings, Inc.
Frazee Franchise Corp.
Frazee Franchise Holdings, Inc.
Frazee Industries Holdings, Inc.
Frazee Industries, Inc.
General Paint, Inc.
Geocel Corporation
Kwal-Howells Holdings, Inc.
Kwal-Howells, Inc.
Life Shield Engineered Systems LLC
Omega Specialty Products & Services LLC Parker Paint Mfg.
Co., Inc.
Parker Paint Mfg. Holdings, Inc.
Purdy International Corporation
Sherwin-Williams International Holdings LLC
Sherwin-Williams Leasing, Inc.
Sherwin-Williams Ohio LLC
Sherwin-Williams Realty Holdings, Inc. Sherwin-Williams
Russia LLC
SMC Acquisition Corp.
Sophir Morris Holdings, Inc.
Stellar Acquisition Corp.
Stellar Holdings, Inc.
SWACE LLC
SWC Acquisition Corp.
SWIMC, Inc.
The Sherwin-Williams Acceptance Corporation The
Sherwin-Williams Women's Club

Trade Names

Accurate Dispersions Acme Quality Paints Baltimore Paint
Group Bestt Liebeco
Brod-Dugan Company
C Transportation Systems Co. C Transportation Systems, Inc.
CBD Group
CBD Group Inc. CTE Meetings
CTS Transportation Colorado Car Colors Columbia Paint &
Coatings Conco Paints
Con-Lux Coatings Consumer Brands Div. Contract Systems
Co. Cover the Earth Media Cover the Earth Meetings Cuprinol Group
Custom Aerosols
Custom Paint Products Group Deshler Products
Diversified Brands Dobco
Dupli-Color Canada Division Dupli-Color Products
Duracoat Powder Manufacturing Duron
Duron Paint & Wallcoverings Dutch Boy
Dutch Boy Group Dutch Boy Paints Fabulon Products
Fabulon Wood and Floor Finishes Flex Bon Paints
Formby's
General Polymers
H&C Concrete Coatings H&C Concrete Stain H&C Products
Group Homeline Products Group Illinois Bronze Independent
Dealer Group
Kool Seal
Krylon Products Group Landmark Office Towers
Landmark Office Towers Management
M.A.B. Paints
M.A.B. Paints, Inc.
M.L. Campbell
Martin-Senour Company Martin-Senour Paints Mautz Paints Mercury
Paints Minwax
Minwax Company Minwax, Wood Care Group
Moly-White Pigments Group National Aerosol Products
Company Norfolk Paint Company
Old Quaker Paint
Paint City Auto Supplies Paint-Safe
PQ Products Group Pratt & Lambert
Pratt & Lambert Company
Pratt & Lambert Industrial Maintenance Pratt & Lambert Paints
Pratt & Lambert United Pro Line Paint
Purdy
Purdy Brushes Ress Realty
Ress Realty Company Rogers Paint Rubberset Company
Sherwin-Williams Automotive Finishes Sherwin-Williams Diversified
Brands Sherwin-Williams Stores Group, Canada Sprayon Products
The Design Fair The Interiors Guild
The Terminal Garage Company The Thompson Minwax Company The
Thompson's Company Uniflex Coatings
United Coatings United Paint

JEFFERSON COUNTY MISSOURI

Beth Mahn, Collector
(636) 797-5406
bmahn@jeffcomomo.org

Online Property Inquiry

Information for Account 047570, Tax Year 2015

Property 1 of 7

[See All](#)[Next >>](#)[Last >|](#)

Account Information

Tax Year 2015 ▼	Return Status Completed	Date Returned 02/23/2015
Tax Code C6RFRAPP - C6RFRAPP	City ARNOLD	Account Type BUSINESS
Owner Name and Address SHERWIN WILLIAMS COMPANY 3144 PO BOX 6027 CLEVELAND, OH 44101	Tax Rate 6.7113	Total Tax \$772.47
Site Address 683 JEFFCO BLVD ARNOLD, MO 63010	Mailing Name and Address	

Item Information

Item	Quantity	Assessed Value	Tax Amount
Z - Business Value	1	11,510	\$772.47
Total		11,510	\$772.47

Payment History

Tax Year	Total Due	Total Paid
2015	\$772.47	\$0.00
2014	\$534.21	\$534.21
2013	\$426.58	\$426.58
2012	\$764.14	\$764.14
2011	\$1,053.12	\$1,053.12
2010	\$1,058.74	\$1,058.74
2009	\$1,096.23	\$1,096.23
2008	\$1,155.78	\$1,155.78

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[Go to the Assessor Website](#)
[Go to the Collector Website](#)
[Go to the County Website](#)

View:

[Billing & Collection](#)
[Payment History](#)
[Taxing Bodies](#)

Print:

[Full Report](#)
[Parcel Information Sheet](#)

Shop:

[Pay Taxes](#)
[View Cart \(empty\)](#)

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JEFFERSON COUNTY MISSOURI

Beth Mahn, Collector
(636) 797-5406
bmahn@jeffcomo.org

Online Property Inquiry

Information for Account 156631, Tax Year 2015

|< First

<< Prev

Property 2 of 7 See All

Next >>

Last >|

Account Information

Tax Year 2015 ▼	Return Status Completed	Date Returned 02/23/2015
Tax Code 47JPFSCC - 47JPFSCC	City CRYSTAL CITY	Account Type BUSINESS
Owner Name and Address SHERWIN WILLIAMS CO TAX DEPT PO BOX 6027 3212 CLEVELAND, OH 44101	Tax Rate 6.5193	Total Tax \$526.11
Site Address 506 BAILEY RD CRYSTAL CITY, MO 63019	Mailing Name and Address	

Item Information

Item	Quantity	Assessed Value	Tax Amount
Z - Business Value	1	8,070	\$526.11
Total		8,070	\$526.11

Payment History

Tax Year	Total Due	Total Paid
2015	\$526.11	\$0.00
2014	\$606.95	\$606.95
2013	\$598.63	\$598.63
2012	\$1,098.77	\$1,098.77
2011	\$1,352.60	\$1,352.60
2010	\$1,067.99	\$1,067.99
2009	\$1,127.53	\$1,127.53
2008	\$1,101.08	\$1,101.08

I Want To...

Start a New Search
Go to the Assessor Website
Go to the Collector Website
Go to the County Website

View:

Billing & Collection
Payment History
Taxing Bodies

Print:

Full Report
Parcel Information Sheet

Shop:

Pay Taxes
View Cart (empty)

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JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

EXHIBIT

A8

Invitation for Bid: MAINTENANCE MATERIALS AND SUPPLIES

Date Issued: 9-23-15

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME	
VENDOR ADDRESS	
CONTACT NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

**Contract Term:
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

<u>Voss Lighting</u>	<u>Josh Aksamit</u>
Company Name	Authorized Agent (Print)
<u>1840 Fenpark Dr</u>	<u>[Signature]</u>
Address	Signature
<u>Fenton / Mo / 63026</u>	<u>Office Manager</u>
City/State/Zip Code	Title
<u>636-660-0088</u>	<u>10/27/15</u>
Telephone #	Date
<u>Josh.aksamit@vosslighting.com</u>	<u>47-0582036</u>
E-mail	Tax ID #
	<u>636-660-0086</u>
	Fax #

TABLE OF CONTENTS:

Legal Notice and Invitation for Bid	Page 1
Table of Contents	Page 2
Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

REQUIRED DOCUMENTS

- 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)**
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>**
Or
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
- 4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: ____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcommo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.



2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Nebraska.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Landen Fitzgerald (Name of Business Entity Authorized Representative) as Sales Representative (Position/Title) first being duly sworn on my oath, affirm Voss Lighting (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Voss Lighting (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Voss Lighting (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to maintenance materials and supplies (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Landen Fitzgerald
Authorized Representative's Signature

Landen Fitzgerald
Printed Name

Sales Representative
Title

10/27/15
Date

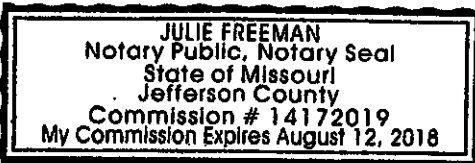
Subscribed and sworn to before me this 27 of 10, 15. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St. Louis, State of
(NAME OF COUNTY)

Mo and my commission expires on 8.12.18.
(NAME OF STATE) (DATE)

Julie Freeman
Signature of Notary

10.27.15
Date



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AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Voss Lighting (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Landen Fitzgerald
Authorized Business Entity
Representative's Name
(Please Print)

Jan L Fitzgerald
Authorized Business Entity
Representative's Signature

Voss Lighting
Business Entity Name

10/27/15
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes			
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)			
Framing Supplies (example: wood, metal angles, nails, etc.)			
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County			
Drywall maintenance and installation (drywall, mud, and tape, etc.)			
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred			

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks			
Florescent bulbs, 4'. CLF	Philips	PS1004	88%
Lighting ballasts	Philips/Advance	165CC	74%
LED lights of various size for indoor and outdoor lighting facilities	Philips	PS500SSL Philips Fixtures	65% 43%
Electrical Supplies (receptacles, switches, wiring, etc.)			
Plumbing supplies (plastic piping, copper piping, connectors, etc.)			
Treated lumber			
Tile flooring			
Carpet flooring			

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2015:

Company Name

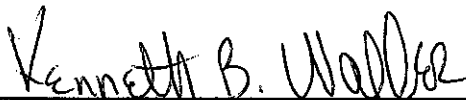
Signature

Print

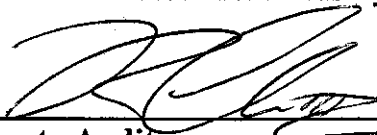
Company Address: _____

Phone: _____

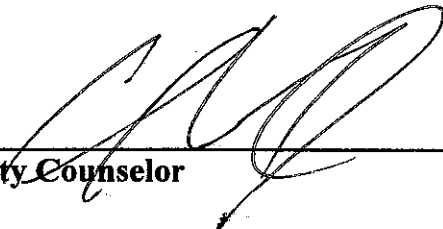
County of Jefferson, State of Missouri


Kenneth B. Waller County Executive

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.


County Auditor

APPROVED AS TO FORM


County Counselor

COOPERATIVE BID FORM

Bid Name: Maintenance Materials & Supplies

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☒ No ☐

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 0

BY: Josh Aksamit

TITLE: ~~Voss Lighting~~ Office Manager

COMPANY: Voss Lighting

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 636-660-0088 E-mail Josh.Aksamit@VossLighting.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**

OWNER SIGN

DATE 11/12/15

Voss Lighting does not own any real or personal property in Jefferson County

DATE 11/12/15

SIGN Land Fitzgerald

Landen Fitzgerald

DATE 11/12/15

Fern E Kaufmann
FERN E KAUFMANN



FERN E. KAUFMANN
My Commission Expires
December 2, 2018
St. Louis County
Commission #14631811

1062

Voss Lighting does not own any real or personal property in Jefferson County

Jordan Fitzgerald

2062

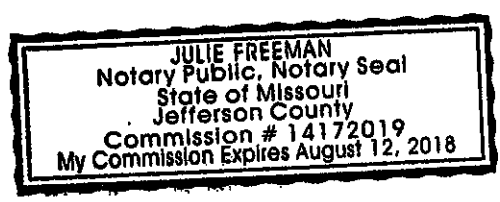
Affidavit of
work authorization

State of: MO

County Of: St. Louis

On this 27th day of October in the year 2015, before me,
Julie Freeman the undersigned notary public, personally appeared
Landen Fitzgerald, known to me to be the person
whose name is subscribed to the within instrument and acknowledged the he executed the
same for the purpose therein contained. In witness whereof, I hereunto set my hand an
official seal.

My Commission Expires: 08-12-18



Julie Freeman
Notary Public

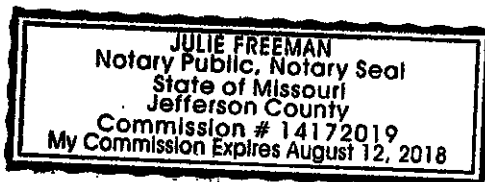
Real property Declaration

State of: MO

County Of: St. Louis

On this 27th day of October in the year 2015, before me,
Julie Freeman the undersigned notary public, personally appeared
Landen Fitzgerald, known to me to be the person
whose name is subscribed to the within instrument and acknowledged the he executed the
same for the purpose therein contained. In witness whereof, I hereunto set my hand an
official seal.

My Commission Expires: 08.12.18



Julie Freeman
Notary Public



CERTIFICATE OF LIABILITY INSURANCE

VOSSE-1 OP ID: DHAN

DATE (MM/DD/YYYY)

05/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Union Agency, Inc 4719 Prescott Ave PO Box 6205 Lincoln, NE 68506 Chris Smith	CONTACT NAME: Chris Smith	
	PHONE (A/C, No, Ext): 402-483-4527	FAX (A/C, No): 402-483-0075
INSURED Voss Electric Co. dba Voss Lighting P. O. Box 22159 Lincoln, NE 68542	INSURER(S) AFFORDING COVERAGE	
	INSURER A: National Union Fire Ins Co	
	INSURER B: Liberty Insurance Corporation	
	INSURER C: Travelers Casualty & Surety Co	
	INSURER D:	
	INSURER E:	
INSURER F:		
NAIC #		

COVERAGES **CERTIFICATE NUMBER: 012599** **REVISION NUMBER: 1**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:			9575108	05/01/2015	03/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS			5260858	05/01/2015	03/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$ 0			EUO(16)56161019	05/01/2015	03/01/2016	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	21460154	05/01/2015	03/01/2016	☒ PER STATUTE OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Crime			105957867	07/01/2013	07/01/2015	Emp Theft 750,000 ERISA Fid 750,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

COUOFJE

County of Jefferson
Administration Center
Attn: Vickie Pratt
P.O. Box 100
Hillsboro, MO 63050

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PS100U EFFECTIVE 08/01/2015					
		COLUMN NL - NEW LISTING indicator "new"		COLUMN NM - NO LONGER MADE indicator "X"	
		COLUMN EX - EXCLUDED indicator "+"			
Note: footnotes for above remain the same as prior schedule					
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	User Price
INCANDESCENT LAMPS BY WATTAGE					
				Wattage	Volts EX
101010000			228593	50PAR36/NSP 12V 12PK	33.80
101010010			296038	50PAR36/WFL 12V 12PK	33.80
101010020			145508	100PAR38/HEAT/CL 120V 12/1	30.53
101010030			145516	175PAR38/HEAT/CL 120V 12/1	28.17
101010040			232306	IR175R/PAR 120V 12/1	34.67
101010050			385328	100PAR/L/R 120V 6/1	29.38
101010060			385302	100PAR/L/G 120V 6/1	29.38
101010070			385294	100PAR/L/R 120V 6/1 PK	29.38
101010080			387662	100PAR/L/Y 120V 6/1PK	29.38
101010100			374322	K250PAR38/FL 120-130V 12PK	56.80
101010110			385682	150PAR38/5FL 12/1 PK	77.81
101010120			140079	65BR30/FL 130V 12/1 PRO	17.79
101010130			167684	65BR30/FL/55/L 120V 12/1	16.98
101010140			299803	65BR30/FL/55 120/130V SP 12/1	15.21
101010150			167718	65BR30/FL/55/L 120V 4/3	50.95
101010160			167510	45BR30/FL/55/L 120V 12/1 TP	18.44
101010170			143552	50ER30 120/130V 24/1	13.45
101010180			137851	65BR30/FL/NL 120V 12/1 TP	20.24
101010190			248765	65BR30/FL/55 120V 12/1	10.37
101010210			248849	65BR30/FL/55 CDA 130V	14.31
101010220			166926	65BR30/FL/55/L 120V 6/2PK	33.97
101010230			248872	65BR30/FL/VALUE PACK 1/12	185.78
101010240			167692	65BR30/SP20/L 120V 12/1 TP	16.98
101010250			415281	75BR30/ARGO CDA 120V 6/1 TP	17.35
101010260			248029	75BR30/PK CDA 120V 8/1	33.32
101010270			415307	120BR/ARGO 120V 6/1PK TP	17.41
101010280			416743	250BR40/1 120V 4/1 TP	14.81
101010290			415836	250BR40/HR 120V 4/1 TP	34.63
101010300			143438	300BR/FL 120/130V 24/1	32.83
101010310			144329	300R40/FL/1 12V 24/1	97.39
101010320			144303	500R/3/FL/25 130V 24/1	73.16
101010330			144345	500R40/FL 120/130V 24/1	54.56
101010340			144352	500R40/3FL 250V 24/1	84.22
101010350			388130	65BR/FL/60 120V 24/1	14.26
101010360			225375	65BR/FL/60 130V CDA 24/1	18.43
101010370			139279	65BR/FL/60/L 120V 4/2 TP	32.70
101010380			167411	65BR/FL/60/L 120V 8/1 TP	16.32
101010390			140087	65BR40/FL 130V 12/1 PRO	20.42

PS100U EFFECTIVE 08/01/2015					
COLUMN NL - NEW LISTING indicator "new" COLUMN NM - NO LONGER MADE indicator "x" COLUMN EX - EXCLUDED indicator "+"					
			Note: footnotes for above remain the same as prior schedule		
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	User Price
101010410			415372	BC2SR14N 120V 6/1 TP	19.03
101010420			415380	BC4OR14/SP 120V 6/LPK TP	14.52
101010430			415398	BC4OR14N 120V 6/1 TP	14.52
101010440			415406	BC4OR16/SP 120V 6/LPK TP	14.52
101010450			167536	30R20/L 120V 12/1 TP	14.72
101010460			203224	45R20 130V 12/1	19.78
101010465			433490	45R20/L 120V 6/1 TP	17.31
101010470			203232	45R20/L 120V 12/1	17.31
101010480			415315	50R20/AGRO 12/1PK TP	16.85
101010490			427567	25A/TR 120V 6/1 TP	5.70
101010500			427575	25A/TG 120V 6/1 TP	5.70
101010510			427583	25A/TR 120V 6/1 TP	5.70
101010520			427609	25A/TV 120V 6/1 TP	5.70
101010540			415323	75A/BIB 120V 6/LPK TP	11.50
101010550			367342	100/300/W 120V 12-1/SL WP TP	12.66
101010560			366625	30/100A/SW 120V 12/1	6.90
101010570			169474	30/100A/NL 120V 12/1	6.82
101010590			135640	50/150A/NL 120V 12/1 TP	9.97
101010600			169482	50/150A/NL 120V 12/1	7.93
101010620			169490	50/250A/NL 120V 12/1	6.61
101010630			415810	60A/NL 120V 12-2LP/SL P/S TP	10.03
101010640			373787	7C7 120/130V 24PK	2.39
101010650			257063	BC4C7 120V 12/2LP CD PS	4.97
101010660			247411	BC4C7/A 120V 12/4LP CD P/S	9.95
101010670			415422	BC4C7/A 24/4 TP	9.95
101010680			257089	BC4C7/W 120V 12/2LP CD PH	4.97
101010690			390849	BC4C7/W 120V 12/4	9.94
101010700			415463	BC7C7/A 24/4 TP	9.55
101010710			257147	BC7C7/N 120V 12/2LP CD P/S	5.28
101010720			415471	BC7C7/W 24/2 TP	5.28
101010730			133876	BC15C7C 120V 6/2 TP	10.69
101010750			394239	189P525/64 125V 60PK	22.78
101010760			143040	200P530/23 120/130V 60/1	18.39
101010780			143149	300 120/130V 24/1	16.10
101010790			143164	300/HF 120/130V 12/1	16.96

PS100U EFFECTIVE 08/01/2015									
COLUMN NL - NEW LISTING INDICATOR "NEW" COLUMN NM - NO LONGER MADE INDICATOR "X" COLUMN EX - EXCLUDED INDICATOR "+-" Note: footnotes for above remain the same as prior schedule									
SFC #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	Ex	User Price	
101010800			133918	300M 120/130V 12/1PK	300 W	120-130		9.64	
101010820			389411	300M/IE 120V 6/1 TP	300 W	120		11.15	
101010830			143073	300M/PS30/IE 120/130V 60/1	300 W	120-130		17.72	
101010840			144071	500 120/130V 24/1	500 W	120-130		28.67	
101010850			143131	500/IE 120/130V 24/1	500 W	120-130		33.62	
101010880			275503	100A/NS 250V 60PK	100 W	250		9.42	
101010890			275693	100A/RS/NS/BR 120/130V 60PK	100 W	120-130		4.44	
101010900			275883	150A/35RS/BR 120/130V 60PK	150 W	120-130		28.10	
101010910	X		431627	150A/RS/TF 120 130V UNF 8/1	150 W	120-130		14.72	
101010920			275784	150A21/RS/NS/BR 120/130V 60PK	150 W	120-130		14.26	
101010960			204701	75A/RH 120/130V 12/1 LP SL P5	75 W	120		6.05	
101010970			293605	75A/RS/NS 120-130V 12/1	75 W	120-130		6.05	
101010990			149716	100A/RS/TF 120-130V 60PK	100 W	120-130		12.72	
101011000			159277	100A/NS/NS/BR/TG 120/130V	100 W	120-130	+	15.24	
101011020	X		149580	150A21/RS/TF 120-130V 60PK	150 W	120-130		23.20	
101011030	X		149617	150A25/35/TF 120V 60PK	150 W	120		31.21	
101011050			143057	200PS30/RS/TF 120/130V 60/1	200 W	120		27.72	
101011070			415265	50A/RV 12V 6/1PK TP	50 W	12		10.69	
101011080			149799	60A/TF 120V 120PK	60 W	120		9.42	
101011090			415273	75A/RH/TF120-130V 8/1 LP WP	75 W	120-130		16.16	
101011100			415430	BC60A/CL/GDO 120V 6/2PK TP	60 W	120		15.16	
101011110			224832	116A21/TS 120V 120PK	116 W	120		6.14	
101011120			224857	116A21/TS 130V 120PK	116 W	130		8.18	
101011130			222042	69A21/TS 130V 120PK	69 W	130		7.80	
101011140			168609	15A/WL 120V 12/2 TP	15 W	120		7.21	
101011150			145862	15A15 120-130V CDA 60/1	15 W	120-130		3.57	
101011160			145870	15A15/CL 120-130V CDA 60/1	15 W	120-130		6.05	
101011170			415331	BC25A15/IE 120V 12/1PK TP	25 W	120		5.70	
101011180			169342	BC40A15/FAN/CL/L 6/2	40 W	120		6.44	
101011190			135657	BC40A15/FAN/NTT 120V 6/2 TP	40 W	120		16.01	
101011200			169359	BC40A15/FAN/W/L 120V 6/2	40 W	120		6.44	
101011210			299990	BC40A15/L 120V 12/1 PS	40 W	120		3.22	

				PS100U EFFECTIVE 08/01/2015					
				COLUMN NL - NEW LISTING Indicator "New"					
				COLUMN NMA - NO LONGER MADE Indicator "X"					
				COLUMN EX - EXCLUDED Indicator "+"					
				Note: footnotes for above remain the same as prior schedule					
SEQ #	NL	NMA	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price	
101011220			390773	BC-40A15/LL 120V 6/2	40 W	120		6.42	
101011230			416768	BC40A15/LL 120V 60/1 TP	40 W	120		3.22	
101011240			169466	BC60A15/FAN/CL/LL 6/2	60 W	120		6.44	
101011250			169458	BC-60A15/FAN/W/LL 6/2	60 W	120		6.44	
101011260			138305	11514 120/130V 24/1	11 W	130		5.72	
101011270			248351	656 120/130V S8P 48PK	6 W	120-130		2.34	
101011280			415299	BC10S11N 120V 12/1 PK	10 W	120		9.51	
101011290			416644	BC13S14/CL	11 W	130		6.07	
101011300			416727	BC13S14/F	11 W	130		6.07	
101011310			416701	BC25S11N 120V 12/1 PK	25 W	120		10.60	
101011320			415414	BC40S11N 120V 16/1 PK	40 W	120		8.56	
101011330			416693	BC66 120V 12/2PK	6 W	120		5.26	
101011340			416099	BC66 12V 12/2 TP	6 W	12		14.89	
101011350			415448	BC7-1/2S11 120/130V 12/1 TP	7.5 W	130		3.70	
101011360			415455	BC7-1/2S11 120V 6/1 TP	7.5 W	120		5.02	
101011370			416719	BC93 12V 12/2	13 W	12		5.80	
101011380			235820	1516 120V 24/1	15 W	120		6.67	
101011390			248153	1516 140-150V 24/1	15 W	140-150		7.97	
101011400			248534	2016-1/2/F 120V 24PK	20 W	120		10.34	
101011410			138131	25T10 120/130V 24/1	25 W	120-130		6.40	
101011420			138123	25T10/F 120/130V 24/1	25 W	120-130		6.84	
101011430			138156	40T10 120/130V 24/1	40 W	120-130		6.33	
101011460			415844	BC15T10 120 V 6/1 TP	15 W	120		8.22	
101011470			416107	BC15T6 140-150V 12/2 TP	15 W	140-150		17.61	
101011480			416115	BC15T6C/TP 120V 12/1	15 W	120		7.40	
101011490			416123	BC15T7C 120V 6/1	15 W	120		6.50	
101011500			416131	BC15T7N 120V 6/1 TP	15 W	120		6.26	
101011510			416263	BC20T6-1/2N/CL 6/1 TP	20 W	120		11.79	
101011520			415851	BC-25T10 6/1 TP	25 W	120		6.40	
101011530			416289	BC25T6-1/2 120/130V 6/1 TP	25 W	120-130		9.35	
101011540			416271	BC25T7N 120V 6/1 TP	25 W	120		7.36	
101011550			415869	BC-40T10 6/1 TP	40 W	120-130		6.33	
101011560			416735	BC-40T10/F 6/1 TP	40 W	120		6.84	
101011570			416297	BC40T6-1/2 6/1 TP	40 W	120		9.07	
101011580			416255	BC40T8N 130V 6/1 TP	40 W	130		7.80	
101011590			270033	150A 120V 48PK	150 W	120		3.97	

PS100U EFFECTIVE 08/01/2015					
COLUMN NL - NEW LISTING INDICATOR "NEW" COLUMN NM - NO LONGER MADE INDICATOR "X" COLUMN EX - EXCLUDED INDICATOR "+"					
Note: footnotes for above remain the same as prior schedule					
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	User Price
101011600		X	374381	150A/CL 120/130V 60PK	5.92
101011620			362913	200A CDA 130V 60PK	8.15
101011630			374272	200A/CL 120/130V CDA 60PK	7.18
101011650			281766	200A/99 A23 120-130V 60PK	12.13
101011660			167980	200A/CL/LL 120V 6/1 TP	7.18
101011670			281774	300M/HF 120-130V 60PK	11.67
101011720			432561	50A 24V 6/1PK TP	5.52
101011840			168674	200A/W/L 120V 6/1 TP	8.00
101011860		X	167940	60A/CL/LL 120V 12/2 PS TP	7.58
101011890			168682	25A/W/L 120V 12/2 PS	9.37
101020000				INCANDESCENT TUFFGUARD LAMPS	
101020010			201905	65BR30/F/55/T6 120V 12/1	27.01
101020020			159327	250R40/H/T6 120V 4/1	78.26
101020030			159301	125BR40/1/T6 120V 4/1	42.12
101020040			207051	250BR40/1/T6 120V 4/1	33.78
101030000				DECORATIVE LAMPS (BOXED)	
101030010			310938	40BA9C 120V 25/1	2.44
101030020			138230	BC25BA9C/CL12V 6/1 TP	5.32
101030030			168062	BC25BA9C/CL 120V 6/2	5.32
101030040			167197	BC25BA9C/CL/LL 6/4	10.64
101030050			168104	BC25BA9C/FLL 120V 6/2	5.32
101030060			168195	BC25BA9-1/2/CL/LL 120V 6/2	5.32
101030070			135681	BC25CA8/CL/LL 120V 6/2 TP	5.32
101030080			168328	BC25F10C/LL 120V 6/2	6.73
101030090			168336	BC25F15/CL/LL 120V 6/2 TP	6.68
101030100			168252	BC40B10-1/2C/CL/LL 120V 6/2 TP	5.32
101030110			168286	BC40B13/CL/LL 120V 6/2 TP	5.54
101040000				DECORATIVE LAMPS (ALL OTHERS)	
101040010			168534	100G40/W/LL 120V 6/1 TP	11.24
101040020			168872	25G25/CL/LL 120V 12/1 TP	4.90
101040030			167486	25G25/W/LL 120V 12/1 TP	4.90
101040040			169029	25G25/W/LL 120V 4/3	16.76
101040050			167478	40G25/CL/LL 120V 12/1 TP	5.56
101040060			169037	40G25/CL/LL 120V 4/3	16.76
101040070			167460	40G25/W/LL 120V 12/1 TP	4.90
101040080			169045	40G25/W/LL 120V 4/3	16.76
101040090		X	168575	40G40/CL/LL 120V 6/1 TP	13.47
101040100		X	168583	40G40/W/LL 120V 6/1 TP	13.47
101040120			168526	60G40/CL/LL 120V 6/1 TP	11.24
101040130			168518	60G40/W/LL 6/1 TP	11.24

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				PS100U EFFECTIVE 08/01/2015					
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				Note: footnotes for above remain the same as prior schedule					

PS1000 EFFECTIVE 08/01/2015					
COLUMN NL - NEW LISTING INDICATOR "new" COLUMN NM - NO LONGER MADE INDICATOR "x" COLUMN EX - EXCLUDED INDICATOR "*"					
Note: footnotes for above remain the same as prior schedule					
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	User Price
102100120			238576	55PAR305/IRC+/WFL40 120V 15/1	24.32
102110010				HALOGEN PAR30L IRC PLUS	
102110020			237990	50PAR30L/IRC/SP10 120V 15/1	23.07
102110030			234294	50PAR30L/IRC+/FL25 120V 15/1	23.07
102110040			238006	50PAR30L/IRC+/WFL40 120V 15/1	23.07
102120010				HALOGEN PAR38 IRC PLUS	
102120020			238451	39PAR38/IRC+/FL25 120V 12/1	28.33
102120030			238444	39PAR38/IRC+/SP10 120V 12/1	35.22
102120040			145052	50PAR38/IRC+/SP10 120V 12PK	20.99
102120050			238659	55PAR38/IRC+/FL25 120V 12/1	24.91
102120060			238477	55PAR38/IRC+/SP10 120V 12/1	24.91
102120070			238493	55PAR38/IRC+/WFL40 120V 12/1	24.91
102120080			238519	83PAR38/IRC+/FL25 120V 12/1	25.96
102120090			238501	83PAR38/IRC+/WFL40 120V 12/1	25.96
102120100			238527	83PAR38/IRC+/WFL40 120V 11/1	25.96
102120110			138768	100PAR38/IRC+/SP10 120V 12PK	25.09
102120120			138784	100PAR38/IRC+/WFL40 120V 12PK	25.09
102130010				HALOGEN PAR38 IRC	
102130020			145037	40PAR38/IRC/FL25 120V 12PK	28.33
102130030			145060	50PAR38/IRC/FL25 120V 12PK	20.99
102130040			145078	50PAR38/IRC/WFL40	26.09
102130060			138610	70PAR38/IRC/HAL/SP10 120V	20.99
102130070			138628	70PAR38/IRC/HAL/FL25 120V	20.99
102130080			138636	70PAR38/IRC/HAL/WFL40 120V	20.99
102130090			138776	100PAR38/IRC/FL25 120V 12PK	25.09
102140010				HALOGEN PAR305 IRC	
102140020			237313	50PAR305/IRC+/FL25 120V 15/1	23.82
102140030			237305	50PAR305/IRC+/SP10 120V 15/1	23.82
102150010				HALOGEN PAR38 IRCE	
102150020			429456	50PAR38/IRCE/UT4/FL25 120V 12/1	23.32
102150030			429464	50PAR38/IRCE/UT4/SP10 120V 12/1	23.32
102150040		X	237446	60PAR38/IRCE/FL25 120V 12/1	22.28
102150050			430207	70PAR38/IRCE/UT4/FL25 120V 12/1	23.32
102160010				HALOGEN PAR20 ECOVANTAGE PRO	
102160020			425207	39PAR20/IRCE/FL25 120V 15/1	8.62
102160030			425124	39PAR20/IRCE/SP10 120V 15/1	8.62
102170010				HALOGEN PAR305 ECOVANTAGE PRO	
102170020			428960	39PAR305/EVP/FL25 120V 15/1	10.18
102170030			428912	39PAR305/EVP/SP10 120V 15/1	10.18
102170040			428904	53PAR305/EVP/FL25 120V 15/1	12.51
102170050			428888	53PAR305/EVP/SP10 120V 15/1	12.51
102170060			428986	53PAR305/EVP/WFL40 120V 15/1	12.51
102180010				HALOGEN PAR30L ECOVANTAGE PRO	

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SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	Ex	User Price	
1021800020			428870	39PAR30L/EP/FL25 120V 15/1	39 W	120	+	10.18	
1021800030			428920	53PAR30L/EP/FL25 120V 15/1	53 W	120	+	12.51	
1021800040			428952	53PAR30L/EP/FL25 120V 15/1	53 W	120	+	12.51	
1021900010				HALOGEN PAR38 ECOVANTAGE PRO					
1021900020			428847	39PAR38/EP/FL25 120V 12/1	39 W	120	+	10.18	
1021900030			428862	39PAR38/EP/SP10 120V 12/1	39 W	120	+	10.18	
1021900040			428854	53PAR38/EP/FL25 120V 12/1	53 W	120	+	14.08	
1021900050			428896	53PAR38/EP/SP10 120V	53 W	120	+	14.08	
1021900060			428938	72PAR38/EP/FL25 120V 12/1	72 W	120	+	14.08	
1021900070			428946	72PAR38/EP/SP10 120V 12/1	72 W	120	+	14.08	
1022000010				HALOGEN PAR16					
1022000020			263459	45PAR16/HAL/FL27 120V 15PK	45 W	120	+	32.83	
1022000030			330068	60PAR16/HAL/FL27 120V 15PK	60 W	120	+	32.83	
1022100010				HALOGEN PAR20 Electronic					
1022100020	X		152165	20PAR20E/FL25 120V 12/1	20 W	120	+	76.03	
1022200010				HALOGEN PAR36					
1022200020			158836	11PAR36Q/FL30 12V 6/1	11 W	12		30.23	
1022200030			415257	36PAR36Q/FL30 12V 6/1	36 W	12		30.53	
1022400010				HALOGENA PAR20					
1022400020			419861	39PAR20/EP/FL25 120V 6/1 TP	39 W	120	+	11.10	
1022400030			419739	39PAR20/EP/SP10 120V 6/1 TP	39 W	120	+	11.10	
1022400040			455030	39PAR20/EP/FL30 120V 6/1 TP	39 W	120	+	20.15	
1022400050			455048	39PAR20/EP/LLSP10 120V 6/1 TP	39 W	120	+	20.15	
1022500010				HALOGENA PAR30 SHORT NECK					
1022500020			421438	53PAR30S/EP/FL25 120V 6/1 TP	53 W	120	+	12.42	
1022600010				HALOGENA PAR30 LONG NECK					
1022600020			429365	53PAR30L/EP/FL25 120V 16/2 TP	53 W	120	+	28.10	
1022600030			419747	39PAR30L/EP/FL25 120V 6/1 TP	39 W	120	+	11.10	
1022600040			419549	53PAR30L/EP/FL25 120V 6/1 TP	53 W	120	+	11.84	
1022600050			419564	53PAR30L/EP/SP10 120V 6/1 TP	53 W	120	+	11.84	
1022700010				HALOGENA PAR38 (3000 HOURS)					
1022700020			419424	39PAR38/EP/FL25 120V 6/1 TP	39 W	120	+	5.23	
1022700030			419432	39PAR38/EP/SP10 120V 6/1 TP	39 W	120	+	11.10	
1022700040			430421	70PAR38/EP/FL25/LL 120V 6/2 TP	70 W	120	+	37.46	
1022700050			419408	72PAR38/EP/FL25 120V 6/1 TP	72 W	120	+	11.84	
1022700070			429373	72PAR38/EP/FL25 120V 6/2 TP	72 W	120	+	24.36	
1022700080			419382	72PAR38/EP/SP10 120V 6/1 TP	72 W	120	+	11.84	
1022700090			424985	83PAR38/EP/FL25/LL 120V 6/1 TP	83 W	120	+	36.80	
1022800010				TUNGSTEN HALOGEN/STAGE					
1022800020			442780	1000/C/DC ESR 120V 12PK	100 W	120		69.90	
1022800030			200493	1500/C/130V 12PK	150 W	130		86.85	
1022800040			146670	2500/C/130V 12PK	250 W	130		49.00	
1022800050			146688	2500/C/EHT 120V 12PK	250 W	120		42.94	

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SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	Ex	User Price	
102280060			419721	1000T3Q/CL 240V 12PK	1000 W	240		127.07	
102280070			419969	1500T3Q/CL 277V 12PK	1500 W	72		39.39	
102280080			132266	1500T3Q/P/CL 240V 12PK	1500 W	240		33.76	
102280090			392829	300T3Q/CL 120V 12PK	300 W	120		22.39	
102280100			200105	500T3Q/CL120V 12PK	500 W	120		17.70	
102280110			132233	500T3Q/P/CL 125-130V 12PK	500 W	125-130		20.59	
102280120			415695	BC300T3Q/CL 130V 6/2	300 W	130		61.20	
102280130			415703	BC500T3Q/CL 130V 6/2	500 W	130		51.17	
102280140			416875	BC150T3Q/CL130V 6/2PK	150 W	130		70.62	
102280150			415752	BC150T3Q/CL 10N6 12/1	150 W			32.42	
102280160			415620	BC350T3Q/CL 120V 12/1PK	350 W	120		30.19	
102280170			203554	BC300T3Q/CL 120V 12/1PK	300 W	120		27.84	
102280180			415711	BC300T3Q/CL/TP 120V 6/2PK	300 W	120		55.60	
102280190			415729	BC500T3Q/CL/TP 120V 6/2PK	500 W	120		46.66	
102280200			416339	BC100Q/CL ESN 12/1PK	150 W	120		82.14	
102280210			416347	BC150Q/CL ETG 120V 12/1PK		120		51.13	
102280220			415554	BC50Q/CL 120V 12/1PK	50 W	120		78.70	
102280230			415562	BC75Q/CL 120V 12/1PK	75 W	120		78.70	
102290010				HALOGEN MRC-11					
102290020			378224	20MRCL1/FL30 PRO FTD 50PK	20 W	12	+	26.41	
102300010				HALOGEN MR					
102300020			378034	20MR16/FL36 BAB 50PK	20 W	12		16.98	
102300030			378026	20MR16/SP10 ESX 50PK	20 W	12		19.04	
102300040			140566	35MR16/FL36 50PK	35 W	12		19.04	
102300050			378059	50MR16/FL36 EXN 50PK	50 W	12		16.98	
102300060			378075	50MR16/NEL24 EXZ 50PK	50 W	12		16.98	
102300070			378042	50MR16/SP10 EXT 50PK	50 W	12		19.04	
102310010				HALOGEN MR LONG LIFE 6000 hours					
102310020			378158	20MRCL6/FL36 PRO BAB 50PK	20 W	12	+	24.19	
102310040			140533	35MRCL6/FL36 50PK	35 W	12	+	24.19	
102310050			140525	35MRCL6/NEL24 50PK	35 W	12	+	21.56	
102310060			378182	50MRCL6/FL36 EXN 50PK	50 W	12	+	21.56	
102310070			378174	50MRCL6/NEL24 EXZ 50PK	50 W	12	+	21.56	
102310080			378166	50MRCL6/SP10 EXT 50PK	50 W	12	+	24.19	
102310090			378091	75MR16/FL36 EYC 50PK	75 W	12	+	24.90	
102320010				HALOGEN MR ALUMINUM					
102330020		X	139824	50 MRCL6/FL36/A 50PK	50 W	12	+	28.83	
102330010				HALOGEN MR ENERGY ADVANTAGE IR					
102330020			202598	20MRCL6/RCL/ALU/FL36 20PK	20 W	12	+	28.28	
102330030			202612	30MRCL6/RCL/ALU/FL36 20PK	30 W	12	+	31.72	
102330040			202614	30MRCL6/RCL/ALU/NEL 24 20PK	30 W	12	+	28.28	
102330050			202689	35MRCL6/RCL/ALU/FL36 20PK	35 W	12	+	28.28	

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SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	User Price
102330060			202671	35MRCL6/RC/ALU/NFL24 20PK	35 W 12	28.28
102330070			202630	35MRCL6/RC/ALU/SP8 20PK	35 W 12	31.72
102340010				HALOGEN MR DICHROIC REFLECTOR ENERGY ADVANTAGE IR		
102340020			202739	45MRCL6/RC/FL36 20PK	45 W 12	31.72
102340030			202721	45MRCL6/RC/NFL24 20PK	45 W 12	31.72
102350010				BULSTER CARDED		
102350020			419309	BC20MRCL1/FL30 FTD TP	20 W 12	27.62
102350030			415802	BC 50MRCL6/FL 6/3 TP	50 W 12	66.35
102350040			419333	BC50MRCL6/FL36 EXN 12/1 TP	50 W 12	22.12
102350050			415687	BC20MRCL6/FL36 6/3	20 W 12	66.35
102350060			419317	BC20MRCL6/FL36 BAB 12/1 TP	20 W 12	22.12
102350070			419325	BC5MRCL6/FL36 FMW TP	35 W 12	27.62
102350080			415638	BC50MRCL6/SP10 EXT 12/1 TP	50 W 12	22.12
102360010				ALUUNE PRO 111		
102360020			133966	ALU111MM 50W 653 12V 8D	50 W 12	30.65
102360030			133974	ALU111MM 50W 653 12V 24D	50 W 12	30.65
102370010				CLOSED ALUMINUM REFLECTOR ALR LAMPS		
102370020			328401	G80 20W 12V 60DG 50PK	20 W 12	27.24
102370030			340026	G80 20W 12V 180DG 50PK	20 W 12	27.24
102370040			340034	G80 20W 12V 320DG 50PK	20 W 12	24.29
102370050			340919	G80 50W 12V 250DG 50PK	50 W 12	27.24
102380010				TWISTLINE GU10		
102380020			232629	13284 12V 10W 100PK	10 W 12	15.06
102380030			232645	13078 12V 20W 100 PK	20 W 12	12.78
102380040			295535	13103 12V 35W 100PK	35 W 12	32.22
102380060			416933	BC25 TWISTLINE GU10 / FL25	35 W 120	25.76
102380070			415737	BC35 TWISTLINE GU10/FL25 TP	35 W 120	25.76
102380080			415745	BC50 TWISTLINE GU10/FL25	50 W 120	25.03
102390010				HALOGEN LOW VOLTAGE CAPSULES		
102390020			415679	BC10W/73/12V/CAPSULE 12/1	10 W 12	14.17
102390030			417212	BC10W/73/LAND/TP/12V/CAPSULE 2PK	10 W 12	28.35
102390040			415661	BC20W/73/12V/CAPSULE 12/1	20 W 12	14.17
102390050			415570	BC35W /74/12V/CAPSULE 12/1	35 W 12	13.54
102390060			415596	BC50W/74/12V/CAPSULE 12/1	50 W 12	14.17
102390070			415588	BC75W/74/12V/CAPSULE 12/1	75 W 12	17.31
102400010				HALOGEN 120V CAPSULES		
102400020			416685	BC100W/74/120V/CAPSULE 12/1	100 W 120	25.15
102400030			416321	BC35W/74/120V/CAPSULE 12/1	35 W 120	25.15
102400040			416313	BC50W/74/120V/CAPSULE 12/1	50 W 120	25.15
102400050			416677	BC75W/74/120V/CAPSULE 12/1	75 W 120	25.15
103000000				FLUORESCENT LAMPS		
103010001				PROFESSIONAL CFL-1		
103010010				MINI DECORATIVE TWISTER		

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SEQ #	NL	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	Ex	User Price
103010020	X	408575	BC-EL/mDT2 23W 6/1	23 W	120	+	69.48
103010030		414029	EL/mDTQ 13W T2 3.5K	13 W	120	+	55.44
103010040		414037	EL/mDTQ 13W T2 4.1K	13 W	120	+	49.43
103010050		414045	EL/mDTQ 13W T2 5K	13 W	120	+	49.43
103010060		414052	EL/mDTQ 23W T2 3.5K	23 W	120	+	58.33
103010070		414060	EL/mDTQ 23W T2 4.1K	23 W	120	+	58.33
103010080		414078	EL/mDTQ 23W T2 5K	23 W	120	+	64.66
103010090		414102	EL/mDTQS 26W T2	26 W	120	+	52.61
103010100		414086	EL/mDTQS 26W T2 4.1K	26 W	120	+	53.35
103010110		414094	EL/mDTQS 26W T2 5K	26 W	120	+	53.35
103010120		413996	EL/mDTQ 13W T2	13 W	120	+	48.44
103010130		414003	EL/mDTQ 18W T2	18 W	120	+	51.62
103010140		414011	EL/mDTQ 23W T2	23 W	120	+	50.97
103010150		413988	EL/mDTQ 9W T2	9 W	120	+	46.47
103020010			MINI DECORATIVE TWISTER - DIMMABLE				
103020020		420034	EL/mDT 20W 1% DIM 6/1	20 W	120	+	62.78
103030000			TWISTER				
103030010		147926	EL/mDT 5W	5 W	120	+	52.12
103030020	X	424705	EL/mDT 32W 3K 6/1	32 W	120	+	74.85
103030030		156398	EL/mDT 32W LL 6/1	32 W	120	+	54.21
103030035	NEW	456830	EL/3W 11-23-34W 6/1	11-23-34 W	120	+	35.24
103030040		211938	Helix Twister EL/3W 11-23	11-23-34 W	120	+	98.70
103030050		427526	EL/DT 42W 3K 6/1	42 W	120	+	83.09
103030060	NEW	456806	Decorative Twister EL/DT 42	42 W	120	+	27.05
103030070		139477	MRT DEC TWIST BC-EL/DT 42W	42 W	120	+	83.09
103030080		139485	MARTHON DEC TWIST EL/DT 42W	42 W	120	+	66.84
103040000			TWISTER 2 PIN BASE				
103040010		454165	EL/mDTQS 13W GU24 4.1K	13 W	120	+	65.59
103040020	X	411389	EL/mDT 13W GU24 4.1K 6/1	13 W	120	+	65.59
103040030		454199	EL/mDTQS 13W GU24	13 W	120	+	57.35
103040040		454173	EL/mDTQS 18W GU24 4.1K	18 W	120	+	70.87
103040050	X	411777	EL/mDT 18W GU24 4.1K 6/1	18 W	120	+	70.87
103040060		454207	EL/mDTQS 18W GU24	18 W	120	+	69.47
103040070		454215	EL/mDTQS 23W GU24	23 W	120	+	72.04
103040080		454181	EL/mDTQS 23W GU24 4.1K	23 W	120	+	73.22
103040090		411397	EL/mDT 23W GU24 4.1K 6/1	23 W	120	+	73.22
103050010			UNIVERSAL				
103050020		146910	SLS 14W 6/1	14 W	120	+	70.54
103050030		130773	SLS 20W 6/1	20 W	120	+	70.54
103050040		135749	SLS 25W 6/1	25 W	120	+	72.59
103060010			REFLECTOR FLOOD				
103060020		157164	EL/A PAR38 23W REFLECTOR 2PC	23 W	120	+	74.67
103060030		418632	BC-EL/A 15W R30 Z/L	15 W	120	+	87.46

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SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	Ex	User Price	
104010040			146845	PL-S 13W/835/2P/ALTO 10PK	13 W	3.87		13.50	
104010050			146852	PL-S 13W/841/2P/ALTO 10PK	13 W	3.87		12.03	
104010060			146878	PL-S 13W/850/2P ALTO 10PK	13 W	3.87		13.50	
104010070			146884	PL-S 5W/841/2P/ALTO 10PK	5 W	2.8		14.72	
104010080			146712	PL-S 5W827/2P/ALTO 10PK	5 W	2.8		14.72	
104010090			146718	PL-S 7W/827/2P/ALTO 10PK	7 W	3.2		12.80	
104010100			146726	PL-S 7W/835/2P/ALTO 10PK	7 W	3.2		14.19	
104010110			146734	PL-S 7W/841/2P/ALTO 10PK	7 W	3.2		12.80	
104010120			146676	PL-S 9W/827/2P ALTO 10PK		60		12.80	
104010130			146692	PL-S 9W/835/2P ALTO 10PK	9 W	60		14.19	
104010140			146700	PL-S 9W/841/2P/ALTO 10PK	9 W	60		12.80	
104015010				PL-S (SHORT) OEM PACK					
104015020			434662	PL-S 13W/841/2P 6/1	13 W			74.00	
104015030			146886	PL-S 13W/850/2P/ALTO BULK	13 W	3.87		17.31	
104020010				PL-L (LONG)					
104020020			345009	PL-L 18W/830 25PK	18 W	3.8	+	32.72	
104020030			359323	PL-L 18W/835 25PK	18 W	3.8	+	29.51	
104020040			345017	PL-L 18W/841 25PK	18 W	3.8	+	32.72	
104020050			345058	PL-L 24W/830 25PK	24 W	87	+	31.52	
104020060			359331	PL-L 24W/835 25PK	24 W	87	+	31.52	
104020070			345082	PL-L 24W/841 25PK	24 W	87	+	31.52	
104020080			345116	PL-L 36W/830 25PK	36 W	106	+	33.37	
104020090			349423	PL-L 36W/835 25PK	36 W	106	+	29.75	
104020100			345132	PL-L 36W/841 25PK	36 W	106	+	29.75	
104020110			300426	PL-L40W/30/RS/IS 25PK	40 W	10.8	+	27.04	
104020120			300434	PL-L 40W/35 /4P RS 1CT25	40 W	10.8	+	27.04	
104020130			300442	PL-L 40W/841 2611 /4P 1CT	40 W	10.8	+	27.04	
104020140			347534	PL-L 50W /35 /4P RS 1CT25	50 W	8.1	+	34.96	
104020150			347476	PL-L 50W /830 /4P RS 1CT25	50 W	8.1	+	38.75	
104020160			347708	PL-L 50W/841 2611 /4P 1CT	50 W	8.1	+	38.75	
104020170			138446	PL-L 55W/950/4P 25PK	55 W	101	+	48.06	
104020180			386987	PL-L 80W/835 25PK	80 W	8	+	46.40	
104020190			386995	PL-L 80W/841 25PK	80 W	8	+	46.40	
104020200			209130	PL-L 40W/830/NEW/4P/IS 25W	25 W	7	+	40.54	
104020210			406520	PL-L 40W/835/NEW/4P/IS 25W 10PK	25 W		+	44.93	
104020220			209148	PL-L 40W/835/NEW/4P/IS 25W	25 W		+	36.14	
104020230			209155	PL-L 40W/841/NEW/4P/IS 25W	25 W	7	+	40.54	
104030010				PL-C (CLUSTER) Econ-o-watt					
104030020			434696	PLC 13W/841/4P 6/1	13 W		+	74.00	
104030030			434704	PLC 18W/827/4P 6/1	18 W		+	74.00	
104030040			220343	PL-C 18W/827/NEW/4P/ALTO 14W	14 W	5.2	+	54.26	
104030050			220400	PL-C 18W/835/NEW/4P/ALTO 14W	14 W	5.2	+	54.26	
104030060			220418	PL-C 18W/841/NEW/4P/ALTO 14W	14 W	5.2	+	54.26	

				PS100U EFFECTIVE 08/01/2015					
				COLUMN NL - NEW LISTING indicator "new"					
				COLUMN NM - NO LONGER MADE indicator "X"					
				COLUMN EX - EXCLUDED indicator "+"					
				Note: footnotes for above remain the same as prior schedule					
SEQ #		Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price		
104070020	NEW	458190	PL-T 18W/827/A/4P/ALTO	18W		+	52.13		
104070030		384370	PL-T 18W/277/4P/ALTO 12PK	18 W		+	52.13		
104070040	NEW	458216	PL-T 18W/830/A/4P/ALTO	18W		+	52.13		
104070050		268029	PL-T 18W/300/4P/ALTO 12PK	18W		+	52.13		
104070060	NEW	458224	PL-T 18W/835/A/4P/ALTO	18W		+	47.03		
104070070		148908	PL-T 18W/835/4P/A/ALTO	18 W		+	47.03		
104070080		268201	PL-T 18W/35/4P/ALTO 12PK	18 W		+	47.03		
104070090	NEW	458232	PL-T 18W/841/A/4P/ALTO	18W		+	52.13		
104070100		268227	PL-T 18W/41/4P/ALTO 12PK	18 W		+	52.13		
104070110	NEW	458240	PL-T 76W/827/A/4P/ALTO	26W		+	47.46		
104070120		384404	PL-T 26W/277/4P/ALTO 12PK	26 W		+	47.46		
104070130		433375	PL-T 76W/827/4P	26 W		+	47.46		
104070140	NEW	458257	PL-T 26W/830/A/4P/ALTO	26W		+	42.31		
104070150		268235	PL-T 76W/300/4P/ALTO 12PK	26 W		+	42.31		
104070160	NEW	458265	PL-T 26W/835/A/4P/ALTO	26W		+	42.31		
104070170		268243	PL-T 26W/35/4P/ALTO 12PK	26 W		+	42.31		
104070180		433391	PL-T 26W/841/A/4P/ALTO	26 W		+	42.31		
104070190	NEW	458273	PL-T 26W/841/A/4P/ALTO	26W		+	42.31		
104070200		433409	PL-T 26W/841/4P/ALTO	26 W		+	42.31		
104070210		268250	PL-T 26W/41/4P/ALTO 12PK	26 W		+	42.31		
104070220	NEW	458281	PL-T 32W/827/A/4P/ALTO	32W		+	43.21		
104070230		433417	PL-T 32W/827/4P	32 W		+	43.21		
104070240		384438	PL-T 32W/277/4P/ALTO 12PK	32 W		+	43.21		
104070250		X							
104070260	NEW	148964	PL-T 32W/827/4P/A/ALTO	32 W		+	43.21		
104070270		458299	PL-T 32W/830/A/4P/ALTO	32W		+	38.52		
104070280		268326	PL-T 32W/830/4P/ALTO 12PK	32 W		+	38.52		
104070290		433433	PL-T 32W/830/4P	32 W		+	38.52		
104070290	NEW	458307	PL-T 32W/835/A/4P/ALTO	32W		+	38.52		
104070300		268334	PL-T 32W/35/4P/ALTO 12PK	32 W		+	38.52		
104070310		433441	PL-T 32W/835/4P/ALTO	32 W		+	38.52		
104070320	NEW	458315	PL-T 32W/841/A/4P/ALTO	32W		+	38.52		
104070330		268722	PL-T 32W/41/4P/ALTO 12PK	32 W		+	38.52		
104070340		433458	PL-T 32W/841/4P/ALTO	32 W		+	38.52		
104070350		149005	PL-T 42W/827/4P/A/ALTO	42 W		+	54.63		
104070360		433425	PL-T 42W/827/4P/ALTO	42 W		+	54.63		
104070370		149013	PL-T 42W/830/4P/A/ALTO	42 W		+	43.94		
104070380		149021	PL-T 42W/835/4P/A/ALTO	42 W		+	43.94		
104070390		433474	PL-T 42W/835/4P	42 W		+	43.94		
104070400		433482	PL-T 42W/841/4P	42 W		+	54.63		
104070410		149039	PL-T 42W/841/4P/A/ALTO	42 W		+	54.63		
104070420		146324	PL-T 57W/835/4P/A 10PK	57 W		+	56.71		
104070430		146332	PL-T 57W/841/4P/A 10PK	57 W		+	56.71		
104090010			PL-Q Square Shape-4 pin	57 W	12.3	+	56.71		

PS100U EFFECTIVE 08/01/2015									
COLUMN NL - NEW LISTING Indicator "new" COLUMN NM - NO LONGER MADE Indicator "X" COLUMN EX - EXCLUDED Indicator "+"									
Note: footnotes for above remain the same as prior schedule									
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price	
104090020			159418	PL-Q 38W/827/4P 1CT/10BOX	38 W		+	60.72	
105010030				FLUORESCENT LAMPS					
105010010				CONSUMER RETAIL PACKAGING					
105010020			392183	F4T5/SOFT WHITE/6 12/1PK	4 W	2.4		26.16	
105010030			392191	F6T5/SOFT WHITE/9 12/1PK	6 W	3		26.16	
105010040			391144	F8T5/COOL WHITE PLUS/12	8 W	3.7		19.80	
105010050			392209	F8T5/SOFT WHITE/12 12PK	8 W	3.7		54.50	
105010060			409011	F8T5/BLB/UPC 25PK	8 W			56.34	
105010070			417279	F10T5/830 6PK	10 W		+	31.11	
105010080			409748	F43T5/COOLWHITE 12/1PK	13 W	90		22.19	
105010090			392217	F43T5/SOFT WHITE/2112PK	13 W	90		70.99	
105010100			392076	F43T8/COOL WHITE PLUS/18 6/1	15 W	3.65		20.37	
105010110			392290	F43T8/NATURAL SUNSHINE 6/1	15 W	3.65		24.45	
105010120			392266	F43T8/PLANT/18 6PK	15 W	3.65		21.60	
105010130			392126	F43T8/SOFT WHITE 6/1	15 W	3.65		23.64	
105010140			391086	F43T8/COOL WHITE PLUS/24 ALTO	15 W	3.65		31.08	
105010150			281451	F30T8/CW ALTO UPC 30PK	30 W	99		20.90	
105010160			392167	F30T8/SW/36 ALTO 6/1	30 W	99		25.78	
105010170			141507	F14T12/SOFT WHITE/15 6PK	14 W	2.9		17.42	
105010180			141465	F15T12/SOFT WHITE/18 6PK	15 W	47		20.39	
105010190			141499	F15T12/CW 30PK	15 W	47		16.38	
105010200			409458	F20T12/CW/ALTO 10PK	20 W	57		141.55	
105010210			392308	F20T12/NATURAL SUNSHINE	20 W	57		24.47	
105010220			392274	F20T12/PLANT/24 6PK	20 W	57		27.58	
105010230			386938	F20T12/SPEC35 UPC 30PK	20 W	57		22.26	
105010240			391201	F20T12/SOFT WHITE/24 ALTO 6PK	20 W	57		20.06	
105010250			392159	F30T12/SOFT WHITE/36 ALTO 6PK	30 W	77		31.52	
105010260			386946	F30T12/SPEC35/RS UPC 30PK	30 W	77		32.05	
105010270			387522	F40T12/DX ALTO 10PK	40 W			135.13	
105010280			423897	F40T12/CS05supreme/ALTO 30PK	40 W			18.74	
105010300			409383	F40T12/DAYLIGHT DELUXE/ALTO 30PK	40 W			803.68	
105010310			423129	F40T12/CW SUPREME/PLUS/ALTO 30PK	40 W			17.86	
105010320			369991	F72T12/CW ALTO UPC 15PK	56 W			33.01	
105010330			376632	F86T12/DX ALTO 8/2PK	75 W			58.94	
105010340			369827	F48T12/CW/HO ALTO UPC 15PK	60 W			29.42	
105010350			205443	F86T12/CW/HO O ALTO 8/2PK	110 W			76.19	
105010360			391169	F83T9/COOL WHITE PLUS	22 W	61		22.19	
105010370			392225	F83T9/SOFT WHITE/22W/8 12 PK	22 W	61		35.81	
105010380			392357	F83T9/DAVIDLX/22W/8 12PK	22 W	61		33.98	
105010390			391177	FC12T9/COOL WHITE PLUS	32 W	5.2		27.49	
105010400			391227	FC12T9/SOFT WHITE/32W/12 12PK	32 W	5.2		34.25	
105010410			391185	FC16T9/COOL WHITE PLUS	40 W	6.2		36.40	
105010420	X		205450	F32T8/TL/35 ALTO 1/10	32 W		+	150.11	

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PS100U EFFECTIVE 08/01/2015									
COLUMN NL - NEW LISTING Indicator "New" COLUMN NM - NO LONGER MADE Indicator "X" COLUMN EX - EXCLUDED Indicator "+"									
			Note: footnotes for above remain the same as prior schedule						
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price	
105230080			220491	F54T5/830/HO/EA/ALTO 49W 40/1	49 W		+	46.96	
105230090			220509	F54T5/835/HO/EA/ALTO 49W 40/1	49 W		+	42.36	
105230100			220525	F54T5/841/HO/EA/ALTO 49W 40/1	49 W		+	37.77	
105230110			406496	F54T5/850/HO/EA/ALTO 49W 40/1	49 W		+	37.77	
105250010				SILHOUETTE PROGRAMMED START HIGH OUTPUT					
105250020			414359	39W/850 Min Bipin T5 HO ALTO UNP	21 W		+	36.40	
105250030			290197	F24T5/830/HO/ALTO 40PK	24 W	1.68	+	30.44	
105250040			290205	F24T5/835/HO/ALTO 40PK	24 W	1.68	+	27.14	
105250050			290213	F24T5/841/HO/ALTO 40PK	24 W	1.68	+	30.44	
105250060			412775	F24T5/850/HO/ALTO	24 W		+	33.75	
105250070			290221	F39T5/830/HO/ALTO 40PK	39 W	6.3	+	36.40	
105250080			290239	F39T5/835/HO/ALTO 40PK	39 W	6.3	+	32.83	
105250090			290254	F39T5/841/HO/ALTO 40PK	39 W	6.3	+	36.40	
105250100			290262	F54T5/830/HO/ALTO 40PK	54 W		+	31.86	
105250110			290288	F54T5/835/HO/ALTO 40PK	54 W		+	28.40	
105250120			290833	F54T5/841/HO/ALTO 40PK	54 W		+	28.40	
105250130			135103	F54T5/850/HO/ALTO 40PK	54 W		+	28.40	
105250140			147454	F54T5/855/HO/ALTO 40PK	54 W		+	31.86	
105260010				SILHOUETTE PROGRAMMED START EXTREME TEMPERATURE HO EW					
105260020			407304	F54T5/841/A/EA/ALTO 49W 40/1	49 W		+	58.18	
105260030			407528	F54T5/850/A/EA/ALTO 49W 40/1	49 W		+	58.18	
105270010				SILHOUETTE PROGRAMMED START CIRCULAR					
105270020			166017	TLS-C 22W/830 LCT/10	22 W	1.68	+	51.78	
105270030			166009	TLS-C 22W/840 LCT/10	22 W	1.68	+	51.78	
105270040			148593	TLS-C 40W 835 LCT/10	40 W	7	+	50.05	
105280010				TL 90 RAPID START LAMPS					
105280020			209056	F32T8/TL 950 25PK	32 W		+	26.58	
105290010				TL 80 RAPID START LAMPS ENERGY ADVANTAGE 25W					
105290020			282046	F32T8/ADV830/XEW/A/LTO 25W	25 W		+	43.04	
105290030			282095	F32T8/ADV835/XEW/A/LTO 25W	25 W		+	34.62	
105290040			280784	F32T8/ADV841/XEW/A/LTO 25W	25 W		+	34.62	
105290050			280792	F32T8/ADV850/XEW/A/LTO 25W	25 W		+	38.83	
105300010				TL 80 RAPID START LAMPS LONG LIFE ENERGY ADVANTAGE 25W					
105300020			281212	F32T8/ADV830/X LL ALTO 25W	25 W		+	49.29	
105300030			281220	F32T8/ADV835/XLL ALTO 25W	25 W		+	44.47	
105300040			281238	F32T8/ADV841/X LL ALTO 25W	25 W		+	39.65	
105300050			281253	F32T8/ADV850/X LL ALTO 25W	25 W		+	44.47	
105300060			438821	F32T8/ADV850/XLL ALTOII 25W TG	25 W		+	91.36	
105310010				TL 80 RAPID START LAMPS ECON-O-WATT ADVANTAGE EXTRA LONG LIFE 28W					
105310020			281469	F32T8/ADV830/XLL/ALTO 28W	28 W		+	43.44	
105310030			281485	F32T8/ADV835/XLL/ALTO 28W	28 W		+	39.19	
105310040			281279	F32T8/ADV841/XLL/ALTO 28W	28 W		+	34.94	
105310050			281287	F32T8/ADV850/XLL/ALTO 28W	28 W		+	39.19	

PS100U EFFECTIVE 08/01/2015									
COLUMN NL - NEW LISTING Indicator "new" COLUMN NM - NO LONGER MADE Indicator "X" COLUMN EX - EXCLUDED Indicator "+"									
Note: footnotes for above remain the same as prior schedule									
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	Ex	User Price	
105360020			281881	F3178/TL835/ALTO 30PK	17 W	70	+	23.47	
105360030			281899	F3178/TL841/ALTO	17 W	70	+	23.47	
105360040			280909	F3178/TL850 ALTO	17 W	70	+	29.18	
105360050			281907	F2518/TL835/ALTO	25 W	70	+	26.53	
105360060			281915	F2518/TL841/ALTO 30PK	25 W	100	+	26.53	
105360070			280925	F2518/TL850 ALTO 30PK	25 W	100	+	29.40	
105360080			281519	F3218/TL830/ALTO 30PK	32 W		+	19.07	
105360090			281535	F3218/TL835/ALTO 30PK	32 W		+	17.01	
105360100			281550	F3218/TL841/ALTO 30PK	32 W		+	17.01	
105360110			281568	F3218/TL850 ALTO 30PK	32 W		+	17.01	
105360120			368340	F4078/TL835 ALTO 25PK	40 W		+	26.24	
105360130			368472	F4078/TL841 ALTO 25PK	40 W		+	26.24	
105370010				TL80 RAPID START - VALUE EA					
105370020			424176	F3218/VEA835/EVW/ALTO 28W	28 W		+	19.32	
105370030			424184	F3218/VEA835/NEW 25W	25 W		+	20.24	
105370040			424192	F3218/VEA841/EVW/ALTO 28W	28 W		+	15.54	
105370050			424200	F3218/VEA841/NEW 25W	25 W		+	20.24	
105370060			424218	F3218/VEA850/EVW/ALTO 28W	28 W		+	19.32	
105370070			424226	F3218/VEA850/NEW 25W	25 W		+	20.24	
105400000				T8 LAMPS SUPER 80					
105400010			453662	F3218/HL730/ALTO 30PK	32 W		+	15.55	
105400020			453738	F3218/HL735/ALTO 30PK	32 W		+	15.55	
105400030			453753	F3218/HL741/ALTO 30PK	32 W		+	15.55	
105400040			453746	F3218/HL750/ALTO 30PK	32 W		+	15.55	
105400050			453795	F3218/HL765/ALTO 30PK	32 W		+	16.23	
105410010				1 5/8" U BENT T8 LAMPS ENERGY ADVANTAGE 29W					
105410020			226753	F82978/TL830/EVW/ALTO 15/1	29 W	121	+	41.86	
105410030			226761	F82978/TL835/EVW/ALTO 15/1	29 W	121	+	41.86	
105410040			226779	F82978/TL841/EVW/ALTO 15/1	29 W	121	+	37.77	
105420010				1 5/8" U BENT T8 LAMPS					
105420020			226712	F83118/TL830/ALTO 15/1	31 W	74	+	28.22	
105420030			226720	F83118/TL835/ALTO 15/1	31 W	74	+	25.16	
105420040			226746	F83118/TL841/ALTO 15/1	31 W	74	+	25.16	
105430010				U-BENT (T8) LAMPS ENERGY ADVANTAGE 25W					
105430020			204206	F83218/ADV830/6/NEW/ALTO 25W	25 W	110	+	95.02	
105430030			204214	F83218/ADV835/6/NEW/ALTO 25W	25 W	110	+	76.43	
105430040			204230	F83218/ADV841/6/NEW/ALTO 25W	25 W	110	+	76.43	
105430050			204248	F83218/ADV850/6/NEW/ALTO 25W	25 W	110	+	95.02	
105440010				U-BENT (T8) LAMPS PLUS					
105440020	X		219782	F83218/TL835/PLUS/6 ALTO 20/1	32 W	140	+	67.79	
105440030	X		219832	F83218/TL841/PLUS/6 ALTO 20/1	32 W	140	+	67.79	
105450010				U-BENT (T8) LAMPS					
105450020			378976	F83218/TL830/6 ALTO 20PK	32 W	140	+	45.38	

				PS100U EFFECTIVE 08/01/2015					
				COLUMN NL - NEW LISTING INDICATOR "NEW"					
				COLUMN NM - NO LONGER MADE INDICATOR "X"					
				COLUMN EX - EXCLUDED INDICATOR "X"					
				Note: footnotes for above remain the same as prior schedule					
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price	
105510010				PRE-HEAT RAPID START LAMPS ALTO TECHNOLOGY					
105510020			423889	F40T12/CW/Supreme/ALTO	40 W			14.77	
105510030			226837	F40T12/D/ANDELUX ALTO 36/2PK	40 W			30.80	
105510040			273599	F40DX ALTO 30PK	40 W			10.64	
105510050			423186	F40T12/NX/ALTO 30PK	40 W			19.17	
105520010				PREHEAT-RAPID START LAMPS					
105520020			392282	F40T12/PLANT/48 6PK	40 W			30.40	
105520030			431007	F40T12/GOLD 30PK	40 W			43.18	
105530000				HIGH OUTPUT LAMPS (800 MA)					
105530010			366785	F48T12/CW/HO ALTO 15PK	60 W			23.67	
105530020			366843	F48T12/D/HO ALTO 15PK	60 W			34.31	
105530030			234310	F60T12/CW/HO/ALTO 15PK	75 W			28.72	
105530040			234328	F60T12/D/HO/ALTO 15PK	75 W			40.94	
105530050			366518	F72T12/CW/HO ALTO 15PK	85 W			27.44	
105530060			366534	F72T12/D/HO ALTO 15PK	85 W			34.31	
105530070			234484	F84T12/CW/HO/ALTO 15PK	100 W			32.22	
105530080			234534	F84T12/D/HO/ALTO 15PK	100 W			41.05	
105530090			381764	F86T12/CW/HO-O ALTO 15PK	110 W			29.78	
105530100			218198	F48T12/CW/NHO 15PK	110 W			55.29	
105530110			214890	F86T12/DX/H/ALTO 15PK	110 W			32.69	
105530120			381774	F86T12/D/HO-O ALTO 15PK	110 W			38.89	
105560010				VERY-HI OUTPUT LAMPS(1500 MA)					
105560020			342329	F96T12/CW/NHO/EW 15PK	185 W			57.35	
105560030			342345	F96T12/CW/HO/15/1	215 W			55.76	
105570010				SIMULINE LAMPS INSTANT START					
105570020			376509	F48T12/CW/EW ALTO 15PK	90 W			30.30	
105570030			363218	F48T12/CW ALTO 15PK	55 W			25.94	
105570040			362194	F48T12/D/ALTO 15PK	55 W			32.05	
105570050			234302	F60T12/CW/ALTO 15PK	50 W			35.13	
105570060			366892	F72T12/CW ALTO 15PK	56 W			26.94	
105570070			366850	F72T12/D ALTO 15PK	56 W			35.38	
105570080			423035	F96T12/NX/ALTO 15PK	75 W			42.50	
105570090			423194	F96T12/CW SUPREME/ALTO 15PK	75 W			31.86	
105570100			372821	F96T12/DX ALTO 15PK	75 W			23.71	
105570110			423871	F96T12/C50Supreme/ALTO 15PK	75 W			40.57	
105580010				CIRCLINE LAMPS					
105580020			262600	FC1219/DAYLIGHT DELUXE 12PK	32 W	5.2		41.40	
105580030			246821	FC619/COOL WHITE PLUS 12PK	20 W	49		30.47	
105590010				U-BENT (T12) LAMPS					
105590020			423087	F840/T12/CW SUPREME/6 12PK	40 W			54.03	
105590030			423095	F840/T12/NX/6 12PK	40 W			59.89	
105590040			219931	F840DX/6 12PK	40 W			51.69	
106010000				HIGH INTENSITY DISCHARGE LAMPS					

PS100U EFFECTIVE 08/01/2015									
COLUMN NL - NEW LISTING indicator "new" COLUMN NM - NO LONGER MADE indicator "X" COLUMN EX - EXCLUDED indicator "+"									
Note: footnotes for above remain the same as prior schedule									
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price	
106010010				HID RETAIL PACK					
106320020			140814	H8BMP-100/DX 3PK	100 W	361	+	139.58	
106630030		X	140798	H39KC-175/DX 3PK	175 W	130	+	65.76	
106940040			140855	MH175/U UPC 3PK	175 W		+	102.22	
107250050		X	140855	MH175/U UPC 3PK	175 W	132	+	127.09	
107560060			140897	MH175/U/M 3PK	175 W	402		125.46	
107870070		X	140822	MH250/U UPC 3PK	250 W	133	+	143.61	
108180080			432302	MH400/C/U 6PK	400 W	366		93.73	
108490090		X	419341	MH400/U UPC 3PK	400 W	7.4	+	136.22	
108800100		X	140848	MH400/U/ED28 3PK	400 W	7.4	+	192.98	
109110110			140905	H37KC-250/DX 3PK	175 W		+	80.78	
109420120			140806	H37KC-250/DX 3PK	250 W		+	121.37	
109730130			140889	C35576/M 3PK	35 W	255	+	121.37	
110040140			140863	C50568/M 3PK	50 W	803	+	121.37	
110350150			140913	C70562/M 3PK	70 W		+	121.37	
110660160		X	140913	C70562/M 3PK	70 W	3.5	+	121.37	
110970170			140947	C70562 3PK	70 W	3.5	+	132.35	
111280180			140953	C100554 3PK	100 W			138.53	
111590190			140939	C100554/M 3PK	100 W	255	+	137.83	
111900200			140871	C150555/M 3PK	150 W	255	+	145.53	
112210210			140961	C150555 3PK	150 W	3.65	+	141.92	
112520220			140979	C250550 3PK	250 W	95		150.81	
106020010				CERAMALUX HIGH PRESSURE SODIUM LAMPS					
106020020			409797	C35576/M 12PK	35 W	3.5		109.33	
106020030			409805	C30568/M 12PK	50 W	49		98.64	
106020040			368670	C30568/ALTO 12PK	50 W	3.5		120.83	
106020050			331926	C70562/M PH 12PK	70 W	3.5		87.08	
106020060			332148	C70562/D/M PH 12PK	70 W	3.5		112.92	
106020070			368696	C70562/ALTO	70 W	3.5		88.76	
106020080			332254	C70562/D ALTO PH 12PK	70 W	3.5		154.84	
106020090			140939	C100554/M 3PK	100 W	255	+	137.83	
106020100			344465	C100554/M PH 12PK	100 W	3.5		94.23	
106020110		X	344481	C100554/D/M PH 12PK	100 W	3.5		127.49	
106020120			368720	C100554/ALTO 12PK	100 W	3.65		92.88	
106020130			332270	C100554/D ALTO PH 12PK	100 W	3.65		161.29	
106020140			303479	C150555/M	150 W	3.5		97.58	
106020150			368746	C150555/ALTO 12PK	150 W	3.65		95.21	
106020160			368761	C150556/ALTO 12PK	150 W	95		176.12	
106020170			368779	C200566/ALTO 12PK	200 W	95		134.43	
106020180			368795	C250550/ALTO 12PK	250 W	95		101.13	
106020190			140987	C400551 3PK	400 W	304	+	154.95	
106020200			368811	C400551/ALTO	400 W	95		103.93	
106020210			140640	C100552/AGROUTE XL	1000 W		+	639.27	

PS100U EFFECTIVE 08/01/2015									
COLUMN NL - NEW LISTING indicator "New" COLUMN NM - NO LONGER MADE indicator "X" COLUMN EX - EXCLUDED indicator "+"									
Note: footnotes for above remain the same as prior schedule									
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price	
106020220			368837	C100S52/ALTO	1000 W	37.5		324.33	
106020230			323865	C100MS2/ED37 6PK	1000 W	32/3	+	545.99	
106030010				CERAMALUX HIGH PRESSURE SODIUM LAMPS - NON CYCLING					
106030020			426550	C70S62/ALTO NC HPS 12PK	70 W		+	154.34	
106030030			147405	C100S54/ALTO NC HPS 12PK	100 W	60	+	129.97	
106030040			147413	C150S55/ALTO NC HPS	150 W		+	133.20	
106030050			147421	C250S50/ALTO NC HPS 12PK	250 W	309	+	176.00	
106030060			157255	C200S66/ALTO NC HPS 12PK 100V	200 W	100	+	182.03	
106030070			147439	C400S51/ALTO NC HPS	400 W		+	145.42	
106030080			157263	C100S52/ALTO NC HPS	1000 W	70	+	422.46	
106040010				WHITE SON HIGH PRESSURE SODIUM LAMPS					
106040020			134254	SDW-TG 100W/76/825 12PK	100 W	91	+	285.55	
106050010				INSTANT RESTRIKE HIGH PRESSURE SODIUM LAMPS					
106050020	X		354670	C30S66/7 12PK	50 W	49	+	235.10	
106050030			265413	C70S62/7 12PK	70 W	3.5	+	259.59	
106050040			265603	C100S54/2 12PK	100 W	3.65	+	245.23	
106050050			265611	C150S55/2 12PK	150 W		+	251.29	
106050060			371716	C250S50/2 12PK	250 W	100	+	266.99	
106050070			376889	C400S51/2 12PK	400 W	100	+	274.07	
106060010				SON AGRO HIGH PRESSURE SODIUM LAMPS					
106060020			404871	MASTER GreenPower CG T 400W Mogul 151/12	420 W	113	+	413.91	
106060030			404889	MASTER GreenPower CG T 600W Mogul 151/12	605 W	115	+	553.03	
106080000				LOW PRESSURE SODIUM LAMPS-SOX-E					
106080010			234047	SOX-E18 12PK	18 W	3.65	+	209.61	
106080020			327817	SOX 35 12PK	35 W	70	+	219.22	
106080030			321513	SOX55 12PK	55 W	6.2	+	217.23	
106080040			321521	SOX90 12PK	90 W	6.3	+	224.68	
106080050			321539	SOX135 12PK	135 W	20.4	+	322.34	
106080060			151167	SOX 180 6PK	180 W	240	+	314.44	
106090010				INTEGRATED MASTERCOLOR PAR					
106090020			144774	CDM-i 25/PAR38/S/PXK 6PK	25 W	120	+	218.70	
106100010				MINI MASTERCOLOR CERAMIC METAL HALIDE					
106100020			408500	MASTERC CDM-Tm mini 20W/830 GU6.5 1CT	20 W		+	147.08	
106100030			140400	CDM20/TM/830 12PK	22 W	100	+	147.08	
106100040			211391	CDM-TM MINI 35W/930 PG15 1CT/12	73 W	88	+	151.70	
106100050			418798	MASTERC CDM-Tm Elite Mini 35W/930 GU6.5	39 W	87	+	170.15	
106120010				MASTERCOLOR ELITE CERAMIC METAL HALIDE MR16					
106120020			421651	CDM-Tm Elite Mini 20W/830 GX10 MR16 100	20 W	93	+	210.59	
106120030			421669	CDM-Tm Elite Mini 20W/830 GX10 MR16 25D	20 W	93	+	189.99	
106120040			421677	CDM-Tm Elite Mini 20W/830 GX10 MR16 40D	20 W	93	+	210.59	
106120050			418947	CDM-Tm Elite Mini 35W/930 GX10 MR16 25D	39 W	87	+	200.56	
106120060			419939	CDM-Tm Elite Mini 35W/930 GX10 MR16 10D	39 W	87	+	200.56	

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PS100U EFFECTIVE 08/01/2015						
COLUMN NL - NEW LISTING INDICATOR "NEW" COLUMN NM - NO LONGER MADE INDICATOR "X" COLUMN EX - EXCLUDED INDICATOR "X"						
			Note: footnotes for above remain the same as prior schedule			
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	User Price
106150270			288761	COM 109W/940 MED PAR38 SP CL 1CT/12	95 W 102 +	180.43
106160000				MASTERCOLOR CERAMIC METAL HALIDE MEDIUM BASE		
106160010			430702	MHC100/U/HR/4K ED28 - Elite Project	100 W 100 +	154.53
106160020			130229	MHC150/U/M/3K ALTO 12PK	150 W 95 +	155.61
106160030			130237	MHC150/C/U/M/3K ALTO 12PK	150 W 95 +	164.48
106160040			377200	MHC150/U/M/4K ALTO 12PK	150 W 95 +	125.16
106160050			377218	MHC150/C/U/M/4K ALTO 12PK	150 W 95 +	164.48
106170010				MASTERCOLOR CERAMIC METAL HALIDE - ELITE - MEDIUM BASE		
106170020			419499	MHC50/U/M/3K ELITE		163.50
106170030			419473	MHC70/U/M/3K ELITE	70 W 5.2 +	124.05
106170040			419481	MHC70/C/U/M/3K ELITE	70 W 5.2 +	164.44
106170050			419515	MHC100/U/M/3K ELITE	100 W 89 +	124.05
106170060			419523	MHC100/C/U/M 3K ELITE	100 W 89 +	164.44
106170070			429878	MHC50/C/U/M/4K ELITE	50 W +	173.82
106170080			429928	MHC50/U/M/4K ELITE	50 W +	163.50
106170090			429944	MHC50/U/MP/4K ELITE	50 W +	163.50
106170100			429902	MHC70/U/M/4K ELITE	70 W +	154.23
106170110			429910	MHC70/C/U/M/4K ELITE	70 W +	164.44
106170120			429976	MHC70/U/MP/4K ELITE	70 W +	170.92
106170130			429950	MHC70/U/MP/4K ELITE	70 W +	161.48
106170140			429894	MHC100/C/U/M/4K ELITE	100 W +	164.44
106170150			429968	MHC100/C/U/MP/4K ELITE	100 W +	170.92
106170160			429886	MHC100/U/M/4K ELITE	100 W +	154.23
106170170			429936	MHC100/U/MP/4K ELITE	100 W +	170.92
106180010				MASTERCOLOR CERAMIC METAL HALIDE MEDIUM BASE		
106180020			134635	MHC150/U/MP/3K ALTO 12PK	150 W 95 +	147.51
106180030			377242	MHC150/U/MP/4K ALTO 12PK	150 W 95 +	147.51
106180040			134643	MHC150/C/U/MP/3K ALTO 12PK	150 W 95 +	172.87
106180050			377267	MHC150/C/U/MP/4K ALTO 12PK	150 W 95 +	172.87
106190010				MASTERCOLOR CERAMIC METAL HALIDE MEDIUM BASE - ELITE		
106190020			423681	MHC50/U/MP/3K ELITE	50 W +	163.50
106190030			423707	MHC70/U/MP/3K ELITE	70 W +	161.48
106190040			423699	MHC70/C/U/MP/3K ELITE	70 W +	170.92
106190050			423673	MHC100/U/MP/3K ELITE	100 W +	161.48
106190060			423715	MHC100/C/U/MP/3K ELITE	100 W +	170.92
106230000				COSMOWHITE		
106230040			418897	CPO-TW 45W/728 White PG212	45 W 91 +	360.88
106230050			157313	CPO-TW 60W/728 White PG212	60 W 5.6 +	360.88
106230070			406041	CPO-TW 90W/728 White PG212	90 W 5.6 +	360.88
106230090			157321	CPO-TW 140W/728 White PG212	140 W 94 +	360.88
106240010				PULSE START ENERGY ADVANTAGE ALLSTART MASTERCOLOR CERAMIC METAL HALIDE		
106240020			411066	COM145/U/4K/ED17 FA Allstart	145 W 3.5 +	402.68
106240030			411074	COM145/U/O/4K/ED28 FA ALLSTART	145 W 6.8 +	351.97

				PS100U EFFECTIVE 08/01/2015					
				COLUMN NL - NEW LISTING Indicator "new"		COLUMN NM - NO LONGER MADE Indicator "N"			
				COLUMN EX - EXCLUDED Indicator "x"					
				Note: footnotes for above remain the same as prior schedule					
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	Ex	User Price	
106240040			413195	CDM145/C/U/O/4K/ED28 EA Allstart	145 W	6.8	+	446.35	
106240050			232561	CDM205/U/O/4K EA 12/1	205 W	7.2	+	359.02	
106240060			236927	CDM205/C/U/O/4K EA 12/1	205 W	7.2	+	446.35	
106240070			419374	CDM260/U/O/4K ED28 EA Allstart	260 W	130	+	402.68	
106240080			232595	CDM330/U/O/4K KEA 6/1	330 W	130	+	359.02	
106240090			236935	CDM330/C/U/O/4K EA 6/1	330 W	130	+	359.02	
106240100		X	421776	CDM330/V/O/4K/EA/L	330 W	130	+	495.27	
106240110			411058	CDM330/U/O/4K/ED28 EA Allstart	330 W	130	+	394.78	
106240120			421784	CDM860/V/O/4K/EA BT37 6PK	860 W	32/3	+	546.48	
106240130			421792	CDM860/U/O/4K/EA BT56 6PK	860 W	6	+	453.58	
106250010				MASTERCOLOR CERAMIC METAL HALIDE - PULSE START					
106250020			430694	CDM70/U/PS/4K ED23.5 - Elite Project	70 W	100	+	157.43	
106250030			430686	CDM100/U/PS/4K ED23.5 - Elite Project	100 W	100	+	142.03	
106250040			154948	CDM150/U/PS/4K ALTO 12PK		95	+	142.03	
106260010				TUFGUARD MASTERCOLOR CERAMIC METAL HALIDE					
106260020		X	408849	CDM330C/U/O/4K EA TG 130V 6/1	330 W	130	+	513.40	
106270010				METAL HALIDE LAMPS					
106270020			137513	MH 100W/640 E26 CL 1S1/24	100 W	309	+	153.40	
106270030			406033	MH 100W/640 E26 CL 1C1/3	100 W	309	+	148.93	
106270040			354621	MH150/U/M 12PK	150 W	110	+	132.58	
106270050			313585	MH175/U/M 12PK	175 W	402		118.36	
106270060			313593	MH175/C/U/M 12PK	175 W	402		124.04	
106270070			287334	MH175/U 12PK	175 W	402		86.91	
106270080			287284	MH175/C/U 12PK	175 W	402		98.94	
106270090			274845	MH250/U 12PK	250 W	576		99.13	
106270100			291690	MH250/C/U 12PK	250 W	576		112.10	
106270110			274498	MH400/U 6PK	400 W	7.4		92.25	
106270120			426023	MH400/U/ED28 12PK	400 W			171.75	
106270130			415224	MH1000/U 6PK	1000 W	3.87		249.91	
106270140			321505	MH1000/U/BT37 6PK	1000 W	263		259.22	
106270150			131623	MH1500/U 6PK	1500 W	268		293.08	
106280010				METAL HALIDE PROTECTED					
106280020		X	281196	MP175/RU 12PK	175 W	132		232.59	
106300030			281196	MP175/RU 12PK	175 W	402		187.09	
106280040			130674	MP360/RU/EW 6PK	360 W	120	+	194.85	
106280050			130682	MP360/C/RU/EW 6PK	360 W	120	+	222.49	
106280060			281188	MP1000/RU 6PK	1000 W	263	+	358.17	
106290010				PULSE START HIGH OUTPUT					
106290020			232496	MS175/M/RU/PS 12PK	175 W	132	+	153.40	
106290030			276626	MS175/RU/PS 12PK	175 W	132	+	134.36	
106290040			232504	MS200/RU/PS 12PK	200 W	132	+	164.37	
106290050			232801	MS250/U/PS 12/1	250 W	133	+	149.93	

				PS100U EFFECTIVE 08/01/2015					
				COLUMN NL - NEW LISTING INDICATOR "NEW"		COLUMN NM - NO LONGER MADE INDICATOR "X"		COLUMN EX - EXCLUDED INDICATOR "+"	
				Note: footnotes for above remain the same as prior schedule					
SEQ #	NL	NM	Philips Product Number	ITEM DESCRIPTION	Wattage	Volts	EX	User Price	
106290060			276618	MS250/BU/PS 12PK	250 W	133	+	149.93	
106290070			383810	MS320/U/PS 12PK	320 W	132	+	137.36	
106290080			383877	MS350/BU/PS 6PK	350 W	7.4	+	200.21	
106290090			232835	MS400/U/PS 6/1	400 W	7.4	+	155.36	
106290100			232520	MS400/BU/ED28/PS 12PK	400 W	7.4	+	203.95	
106290110			232538	MS400/HOR/ED28/PS 12PK	400 W	7.4	+	213.77	
106290120			135400	MS750/BU/PS 6PK	750 W	200	+	312.41	
106290130			360198	MS1000/BU/8T37/PS 6PK	1000 W	263	+	341.18	
106290140			360198	MS1000/BU/8T37/PS 6PK	1000 W	263	+	341.18	
106300010				PULSE START PROTECTED					
106300020			281246	MP250/BU 12PK	250 W	576		187.09	
106300030		X	207563	MP250/BU/PS 12PK	250 W	576	+	190.13	
106300040			207563	MP250/BU/PS 12PK	250 W	133	+	190.13	
106300050			130393	MP320/BU/PS/ED37 6PK	320 W	132	+	233.99	
106300060			391011	MP350/BU/PS 6PK	350 W	7.4	+	207.58	
106300070			133322	MP400/BU 6 PK	400 W	366		178.96	
106300080			133348	MP400/BU/PS 6PK	400 W	7.4	+	186.26	
106300090			133355	MP400/C/BU/PS 6PK	400 W	7.4	+	236.61	
106310010				DOUBLE ENDED METAL HALIDE LAMPS					
106310020			313601	MHD 1800W 1PK 230V 56K	1800 W	120	+	1764.93	
106320010				MERCURY VAPOR LAMPS					
106320020			356584	H38MP-100/DX 24PK	100 W	130		125.76	
106320030			337139	H38UA-100/DX 12PK	100 W	130		75.00	
106320040			319657	H39KB-175 12PK	175 W	130		58.09	
106320050			248054	H39KC-175/DX FULL CT 12PK	175 W	130		49.05	
106320060			319855	H37KB-250 12PK	250 W	130		80.78	
106320070			248146	H37KC-250/DX FULL CT 12PK	250 W	130		65.62	
106320080			248427	H33GL-400/DX FULL CT 6PK	400 W	7.4		79.48	

		PS600SSL 6/12015			
Philips Product Number	Item Description	Volts	Ship Case Qty	MSRP LIST	
	Endural ED A19 Dimmable				
432187	15A21/END/2700-1100 DIM WHITE	120	6	20.24	
432211	19A21/END/2700 DIM WHITE	120	6	24.74	
433672	8A19/SLIM/2700 DIM	120	10	10.12	
433276	10.5A19/SLIM/2700 DIM	120	10	11.25	
455469	BC10.5A19/SLIM/927 DIM 120V	120	4	11.25	
453365	20A21/END/2700 3W DIM	120	6	29.24	
452771	13A21/SLIM/2700 DIM	120	10	14.62	
455824	9.5A19/827-22 DIM WARM GLOW	120	6	15.18	
453316	6.5A19/2200-2700 DIM WARM GLOW	120	6	16.87	
454041	9A19/LED/5000 DIM	120	6	15.74	
454488	4.5A19/LED/827 DIM 120V	120	6	15.74	
454058	5.5A19/LED/5000 DIM	120	6	14.06	
459057	9A19/LED/830 DIM	120	6	15.18	
458778	7A15/LED/827-22 DIM WARM GLOW	120	8	14.06	
455766	6.5A19/LED/827-22 DIM WARM GLOW	120	6	15.18	
458745	7A19/LED/827-22 DIM WARM GLOW	120	6	16.31	
458836	10A19/LED/827-22 DIM WARM GLOW	120	6		
	Fighter LED's				
458729	4.5B17/LED/827/E12 NON DIM	120	8	9.00	
458091	9.5A19/LED/827 NON DIM	120	6	7.31	
455600	8A19/LED/850 ND 120V	120	6	7.31	
455683	14.5A19/LED/827 ND 120V	120	6	15.18	
455717	14A19/LED/850 ND 120V	120	6	15.18	
458109	98R30/LED/827/DIM 120V	120	6	10.68	
457933	11PAR38/F25/830 ND 120V	120	6	12.37	
	Endural ED PAR - 20 Dimmable				
456269	6PAR20/S15 2700 DIM	120	6	24.74	
456079	6PAR20/F36 2700 DIM	120	6	24.74	
456103	6PAR20/F26 2700 DIM BLACK	120	6	24.74	
456046	6PAR20/F26 2700 DIM	120	6	24.74	
456087	6PAR20/F36 3000 DIM	120	6	24.74	
456111	6PAR20/F26 3000 DIM BLACK	120	6	24.74	
456053	6PAR20/F26 3000 DIM	120	6	24.74	
456096	6PAR20/F35 4000 DIM	120	6	24.74	
456061	6PAR20/F26 4000 DIM	120	6	24.74	
	Endural ED Dimmable Candles				
435149	2.5B13/2700-E12 8/1	120	8	14.06	
451831	4.5B13/2700-E12 FR 8/1	120	8	9.00	
435164	4.5B13/2700-E12 DIM 8/1	120	8	15.18	
435180	6.5F15/2700-E28 DIM 8/1	120	8	15.74	
457127	4.5B12/LED/827-22/E12 DIM WARM GLOW	120	8	15.18	
457192	4.5B12/LED/827-22/E26 DIM WARM GLOW	120	8	15.18	
457234	3.5B12/LED/827-22/E12 DIM WARM GLOW	120	8	14.06	

		PS600SSL 6/1/2015			
Philips Product Number	Item Description	Volts	Ship Case Qty	MSRP LIST	
	Endural LED A19 Dimmable				
458661	7812L ED/827-22/E26 DIM WARM GLOW	120	8	15.74	
458695	7812L ED/827-22/E12 DIM WARM GLOW	120	8	15.74	
457218	4.5BA12L ED/827-22/E12 DIM WARM GLOW	120	8	15.18	
458182	4.5BA12L ED/827-22/E26 DIM WARM GLOW	120	8	15.18	
458638	7F15L ED/827-22/E26 DIM WARM GLOW	120	8	15.74	
	AR-111 LED				
458670	20AR111L ED/830F25 12V	12	6	43.86	
458562	20AR111L ED/830S15 12V	12	6	43.86	
458554	15AR111L ED/930F25 12V	12	6	43.86	
460139	20AR111L ED/827F25 12V	12	6	43.86	
460147	15AR111L ED/927F25 12V	12	6	43.86	
460154	15AR111L ED/927F40 12V	12	6	43.86	
	Endural LED MR-16				
454405	4.5GU10L ED/830F25 DIM 120V	120	10	16.87	
457855	5GU10L ED/827-22/F35 DIM 120V	120	6	16.87	
454546	6.5MR16/END/F35 2200-2700K DIM	12	10	14.62	
454538	6.5MR16/END/F25 2200-2700K DIM	12	10	14.62	
454785	6.5MR16/END/F25 3000K DIM	12	10	13.50	
457424	7MR16/S15 3000 DIM	12	10	20.24	
457440	7MR16/F25 2700 DIM	12	10	20.24	
457481	7MR16/F35 3000 DIM	12	10	20.24	
433623	7MRX16/F25 2700 DIM HO 10/1	12	10	20.24	
433649	7MRX16/F35 2700 DIM HO 10/1	12	10	20.24	
433656	7MRX16/F35 3000 DIM HO 10/1	12	10	20.24	
457515	8.5MRX16/F25 3000 DIM	12	10	26.99	
457531	8.5MRX16/F35 2700 DIM	12	10	26.99	
457549	8.5MRX16/F35 3000 DIM	12	10	26.99	
432993	10MRX16/F25 2700 DIM HO 10/1	12	10	26.99	
432401	10MRX16/F25 3000 DIM HO 10/1	12	10	26.99	
432427	10MRX16/F35 2700 DIM HO 10/1	12	10	26.99	
432443	10MRX16/F35 4000 DIM HO 10/1	12	10	26.99	
	Endural LED PAR30S Dimmable				
	Endural LED PAR30S SINGLE OPTIC NONDIM				
431379	12PAR30S/END/F253500 SINGLE/OPT	120	6	34.86	
431387	12PAR30S/END/F363500 SINGLE/OPT	120	6	34.86	
432633	12PAR30S/END/S15/2700 SINGLE/OPT DIM	120	6	34.86	
432671	12PAR30S/END/S15/3000 SINGLE/OPT DIM	120	6	34.86	
432697	12PAR30S/END/F25/2700 SINGLE/OPT DIM	120	6	34.86	
435305	12PAR30S/END/F25/3000 SINGLE/OPT DIM	120	6	34.86	
435313	12PAR30S/END/F25/4000 SINGLE/OPT DIM	120	6	34.86	
435321	12PAR30S/END/F36/2700 SINGLE/OPT DIM	120	6	34.86	

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Note	Philips Product Number	Item Description	Voss Cost
NEW	45701	9BR40/LED/827-22/DIM 120V	9.75
Delisted	293878	10.5BR30/F90 2700K DIM AF 6/1	9.00
Delisting	416198	BC9G25/AMB/2700 120V	13.00
Delisting	420166	10MR16/END/S24 2700-500 ES 10/1	14.25
Delisted	421214	19.5PAR38/END/F25 2700-1100 DIM 6/1	18.00
Delisting	423467	13PAR30S/END/F36 2700-700 DIM SM 6/1	16.00
Delisting	423475	13PAR30S/END/F36 3000-700 DIM SM 6/1	16.00
Delisting	423483	7A19/END/2700 DIM WHITE 6/1	7.50
Delisted	423517	15RDL6/END/F90 2700K DIM	21.00
Delisted	425405	18PAR38/END/S15 2700 DIM SM 6/1	18.00
Delisting	426122	8PAR20/END/F25 2700 DIM 6/1	11.50
Delisting	426130	8PAR20/END/F25 3000 DIM 6/1	11.50
Delisting	426148	8PAR20/END/F25 4000 DIM 6/1	11.50
Delisting	426155	8PAR20/END/F36 2700 DIM 6/1	11.50
Delisting	426163	8PAR20/END/F36 3000 DIM 6/1	11.50
Delisting	426964	12PAR30S/END/F36/3000 SINGLE/OPT	16.00
Delisting	426972	12PAR30S/END/F36/4000 SINGLE/OPT	16.00
Delisting	428755	15A21/END/2700-1100 DIM 6/1	10.00
Delisted	428813	8R20/F90/END 2700K DIM	11.25
Delisting	429126	19PAR38/F36 3000 SINGLE/OPT DIM AF	18.00
Delisting	429357	4.5F15/END/2700 FROSTED DIM E26 8/1	10.75
Delisting	430009	19PAR38/S15 2700 SINGLE/OPT DIM AF	18.00
Delisting	430033	13PAR38/S15 2700 SINGLE/OPT DIM AF	17.50
Delisting	430041	13PAR38/S15 3000 SINGLE/OPT DIM AF	17.50
	430066	13PAR38/F25 2700 SINGLE/OPT DIM AF	17.50
	430074	13PAR38/F25 3000 SINGLE/OPT DIM AF	17.50
	430082	13PAR38/F25 4000 SINGLE/OPT DIM AF	17.50
	430090	13PAR38/F36 2700 SINGLE/OPT DIM AF	17.50

Note	Philips Product Number	Item Description	Voss Cost
	430108	13PAR38/F36 3000 SINGLE/OPT DIM AF	17.50
Delisting	430124	12PAR30L/END/F25/2700 SINGLE/OPT DIM	16.00
Delisting	430132	12PAR30L/END/F25/3000 SINGLE/OPT DIM	16.00
Delisting	430140	12PAR30L/END/F25/4000 SINGLE/OPT DIM	16.00
Delisting	430157	12PAR30L/END/F36/2700 SINGLE/OPT DIM	16.00
Delisting	430165	12PAR30L/END/F36/3000 SINGLE/OPT DIM	16.00
Delisting	430173	12PAR30L/END/F36/4000 SINGLE/OPT DIM	16.00
	431379	12PAR30S/END/F25/3500 SINGLE/OPT	16.00
	431387	12PAR30S/END/F36/3500 SINGLE/OPT	16.00
	431395	19PAR38/F25 3500 SINGLE/OPT DIM AF	18.00
	431403	19PAR38/F36 3500 SINGLE/OPT DIM AF	18.00
DeIisted	431940	12BR40/END/S90 2700-800 DIM 6/1	9.75
	432013	19PAR38/F25 3000 SINGLE/OPT SILVER	18.00
	432187	15A21/END/2700-1100 DIM WHITE	10.00
	432211	19A21/END/2700 DIM WHITE	11.60
Delisting	432369	12PAR30S/S15 2700 AF SO 6/1	16.00
Delisting	432377	12PAR30S/S15 3000 AF SO 6/1	16.00
	432393	10MRX16/F25 2700 DIM HO 10/1	12.00
	432401	10MRX16/F25 3000 DIM HO 10/1	12.00
	432419	10MRX16/F25 4000 DIM HO 10/1	12.00
	432427	10MRX16/F35 2700 DIM HO 10/1	12.00
	432435	10MRX16/F35 3000 DIM HO 10/1	12.00
	432443	10MRX16/F35 4000 DIM HO 10/1	12.00
	432591	7MRX16/F25 2700 DIM AF 10/1	9.00
	432609	7MRX16/F25 3000 DIM AF 10/1	9.00
	432617	7MRX16/F25 4000 DIM AF 10/1	9.00
	432625	7MRX16/F35 2700 DIM AF 10/1	9.00
	432633	7MRX16/F35 3000 DIM AF 10/1	9.00
	432641	7MRX16/F35 4000 DIM AF 10/1	9.00

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Note	Philips Product Number	Item Description	Voss Cost
	452086	10.5T8/36-5000 IF 10/1 3FT	14.00
	452243	9.5BR30/F90 2200-2700 WARMGLOW	8.50
	452367	9.5BR30/SILM/F90 2700K DIM	7.50
	452466	9.5BR30/SILM/5000K	10.00
	452664	16.5T8/24-3000 IF-6U 10/1 U-BEND	15.50
	452672	16.5T8/24-3500 IF-6U 10/1 U-BEND	15.50
	452680	16.5T8/24-4000 IF-6U 10/1 U-BEND	15.50
	452698	16.5T8/24-5000 IF-6U 10/1 U-BEND	15.50
	452771	13A21/SILM/2700 DIM	7.50
	452813	6.5B13/2700-E26 DIM 8/1	7.00
	453316	6.5A19/2200-2700 DIM WARM GLO	6.50
Delisting	453324	9.5A19/2200-2700 DIM WARM GLO	7.25
	453365	20A21/END/2700 3W DIM	13.00
Delisting	453415	8PAR20/END/F25 2700 DIM BLACK 6/1	11.50
Delisting	453423	8PAR20/END/F25 3000 DIM BLACK 6/1	11.50
	453431	15PAR38/F25 3000 ULW DIM OD 6/1	11.00
	453506	6.5MR16/END/F36 3000K DIM	6.50
Delisting	453514	6.5MR16/END/F36 2700K DIM	6.50
	453589	12T8/48-3000K INSTANTFIT	14.75
	453597	12T8/48-3500K INSTANTFIT	14.75
	453605	12T8/48-4000K INSTANTFIT	14.75
	453613	12T8/48-5000K INSTANTFIT	14.75
	454041	9A19/LED/5000 DIM	7.50
	454058	5.5A19/LED/5000 DIM	7.00
	454405	4.5GU10/LED/830/F25 DIM 120V	7.50
	454488	4.5A19/LED/827 DIM 120V	7.00
	454496	4.5G25/2700 DIM	7.00
	454538	6.5MR16/END/F25 2200-2700K DIM	7.50

Note	Philips Product Number	Item Description	Voss Cost
	NEW	454546 6.5MR16/END/F35 2200-2700K DIM	7.50
	NEW	454660 12.5PAR30/LED/F25 2700 DIM SO	16.00
	NEW	454678 12.5PAR30/LED/F25 3000 DIM SO	16.00
	NEW	454686 12.5PAR30/LED/F25 4000 DIM SO	16.00
	NEW	454694 12.5PAR30/LED/F35 2700 DIM SO	16.00
	NEW	454702 12.5PAR30/LED/F35 3000 DIM SO	16.00
	NEW	454710 12.5PAR30/LED/F35 4000 DIM SO	16.00
		454728 13PAR38/F25/827 SINGLE/OPT DIM AF	17.50
		454736 13PAR38/F25/830 SINGLE/OPT DIM AF	17.50
		454744 13PAR38/F35/827 SINGLE/OPT DIM AF	17.50
		454751 13PAR38/F35/830 SINGLE/OPT DIM AF	17.50
		454785 6.5MR16/END/F25 3000K DIM	6.50
		455444 BC9.5BR30/S LIM/F90 2700K DIM	8.50
		455469 BC10.5A19/S LIM/F927 DIM 120V	7.00
	NEW	455618 8A19/LED/850 ND 120V	3.25
	NEW	455683 14.5A19/LED/827 ND 120V	6.75
	NEW	455725 14A19/LED/850 ND 120V	6.75
	NEW	455824 9.5A19/827-22 DIM 120V WARM GLO	7.25
	NEW	456046 6PAR20/F25 2700 DIM	11.00
	NEW	456053 6PAR20/F25 3000 DIM	11.00
	NEW	456061 6PAR20/F25 4000 DIM	11.00
	NEW	456079 6PAR20/F35 2700 DIM	11.00
	NEW	456087 6PAR20/F35 3000 DIM	11.00
	NEW	456095 6PAR20/F35 4000 DIM	11.00
	NEW	456103 6PAR20/F25 2700 DIM BLACK	11.00
	NEW	456111 6PAR20/F25 3000 DIM BLACK	11.00
		456269 6PAR20/S15 2700 DIM	11.00
	NEW	456566 17T8/48-4000K IFG 10/1 GLASS	8.00

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Philips Fixtures

State of Missouri bid BZ1Z15005 due 10/15/0214
8/25/2014

		Chloride Emergency	State Disc. User Price 43%	
CHL2M36WJ2182	CHL 2M36WJ2182 COMM GRADE EMER LIGHT WHITE	280.32	159.78	
CHL44RLU1G	CHL 44RLU1G GRN LTR COMM EDGE-LIT EXIT SIGN	163.04	92.93	
CHL44RLU1R	CHL 44RLU1R RED LTR COMM EDGE-LIT EXIT SIGN	147.79	84.24	
CHL44RLU2G	CHL 44RLU2G GRN LTR COMM EDGE-LIT EXIT SIGN	163.04	92.93	
CHL44RLU2R	CHL 44RLU2R RED LTR COMM EDGE-LIT EXIT SIGN	147.79	84.24	
CHL44RLU2WG	CHL 44RLU2WG GRN LTR WHT HSNQ EDGE-LIT EXIT SIGN	194.51	110.87	
CHL44RLU2WR	CHL 44RLU2WR RED LTR WHT HSNQ EDGE-LIT EXIT SIGN	194.51	110.87	
CHL45VLW1MADF1	CHL 45VLW1RMADF1 RED LTR COMM EDGE-LIT EXIT SIGN	300.34	171.19	
CHL55L3G	CHL 55L3G GRN LTR COMM ALUM EXIT SIGN	114.42	66.22	
CHL55L3R	CHL 55L3R RED LTR COMM ALUM EXIT SIGN	114.42	66.22	
CHLCCAXL3RW	CHL CCAXL3RW WHT HSNQ RD LTR LED COMBO EXIT SIGN	170.39	97.12	
CHLGF6	CHL GF6 COMPAC EMER LIGHT WHITE	78.18	44.56	
CHLCR2X6L24W12	CHL CR2X6L24W12 MID GRD RCSSD EMER LIGHT WHITE	219.87	125.33	
CHLCSMP1	CHL CSMP1 SINGLE HEAD MNTNG PLATE	24.79	14.13	
CHLCXL3GW	CHL CXL3GW WHT HSNQ GRN LTR EXIT W/XTEST	108.70	61.96	
CHLDEB1W	CHL DEB-1W FLUOR 450 LUM EMER BATTERY 120/27V	56.16	32.01	
CHLDEB33	CHL DEB-33 FLUOR 3400 LUM EMER BATT 120/27V	521.45	297.23	
CHLDEB5W	CHL DEB-5W FLUOR 1400 LUM EMER BATT 120/27V	144.93	82.61	
CHLDEB6LP	CHL DEB-6LP FLUOR 600 LUM EMER BATT 120/27V	299.39	170.65	
CHLDEB7LP	CHL DEB-7LP FLUOR 700 LUM EMER BATT 120/27V	144.93	82.61	
CHLDEB7W	CHL DEB-7W FLUOR 700 LUM EMER BATTERY 120/27V	83.33	47.50	
CHLDEB8W	CHL DEB-8W CFL LO-MERC 1250 LUM EMER BATTERY	130.43	74.35	
CHLER44RL1G	CHL ER44RL1G GRN LTR EDGE-LIT EXIT SIGN W/BAT	142.07	80.98	
CHLER44RL1R	CHL ER44RL1R RED LTR EDGE-LIT EXIT SIGN W/BAT	126.81	72.28	
CHLER44RL2G	CHL ER44RL2G GRN LTR EDGE-LIT EXIT SIGN W/BAT	225.21	128.37	
CHLER44RL2R	CHL ER44RL2R RED LTR EDGE-LIT EXIT SIGN W/BAT	126.81	72.28	
CHLER44RLDU1G	CHL ER44RLDU1G GRN LTR EDGE-LIT EXIT SIGN W/BAT	146.74	83.64	
CHLER44RLDU1R	CHL ER44RLDU1R RED LTR EDGE-LIT EXIT SIGN W/BAT	162.09	92.39	
CHLER44RLDU1GM	CHL ER44RLDU1GM GRN LTR EDGE-LIT EXIT SIGN W/BAT	146.74	83.64	
CHLER44RLDU1RM	CHL ER44RLDU1RM RED LTR EDGE-LIT EXIT SIGN W/BAT	161.23	91.90	
CHLER44RLDU2G	CHL ER44RLDU2G GRN LTR EDGE-LIT EXIT SIGN W/BAT	146.74	83.64	
CHLER44RLDU2GM	CHL ER44RLDU2GM GRN LTR EDGE-LIT EXIT SIGN W/BAT	176.49	100.60	
CHLER44RLDU2R	CHL ER44RLDU2R RED LTR EDGE-LIT EXIT SIGN W/BAT	146.74	83.64	
CHLER44RLDU2RM	CHL ER44RLDU2RM RED LTR EDGE-LIT EXIT SIGN W/BAT	161.23	91.90	

Philips Fixtures

State of Missouri bid BZ1Z15005 due 10/15/2014
8/25/2014

			State Disc.	User Price 43%	
CHLER46L1R	CHL ER46L1R SNG RED LTR COMM AL EXIT SIGN W/BAT	108.70	61.96		
CHLER46L2R	CHL ER46L2R DBL RED LTR COMM AL EXIT SIGN W/BAT	114.42	65.22		
CHLER56L3G	CHL ER56L3G GRN LTR COMM ALUM EXIT SIGN W/BATT	143.02	81.52		
CHLER56L3R	CHL ER56L3R RED LTR COMM ALUM EXIT SIGN W/BATT	143.02	81.52		
CHLEXEL5R	CHL EXEL-5-R DBL RED LTR STEEL EXIT SIGN W/BAT	158.28	90.22		
CHLF1W1C	CHL F1W1C ARCHIT RCSSD EMER WHITE	579.71	330.43		
CHLMCCAPS	CHL MCCAPS EMER BATTERY WIRE COVER	7.70	4.39		
CHLMTD	CHL MTD AUXILIARY POWER TRANSFER UNIT	143.02	81.52		
CHLPDNBZ	CHL PDNBZ ARCHIT ALUM EMER BRONZE	353.26	201.36		
CHLSCA1RNF1R1C	CHL SCAT1RNF1R1C ALUM RED LTR RCSSD EXIT SIGN	314.65	179.35		
CHLSPU10FR	CHL SPU10FR RCSSD COMM EMERGENCY	448.13	255.43		
CHLSV16LBZ1HR	CHL SV16LBZ1HR EMERGENCY LIGHT BRONZE W/HEATER	291.76	166.30		
CHLVA6	CHL VA6 MID GRADE EMER LIGHT WHITE	53.39	30.43		
CHLVC6WLRC	CHL VC6WLRC WHT HSN GRN LTR COMBO EXIT SIGN	63.41	36.14		
CHLVCLGW	CHL VCLGW WHT HSN GRN LTR LED COMBO EXIT SIGN	67.03	38.21		
CHLVCLRW	CHL VCLRW WHT HSN GRN RED LTR LED COMBO EXIT SIGN	67.03	38.21		
CHLVCRB	CHL VCRB BLK HSN GRN RED LTR COMBO EXIT SIGN	112.51	64.13		
CHLVCRW	CHL VCRW WHT HSN GRN RED LTR COMBO EXIT SIGN	106.79	60.87		
CHLVCRWLRC	CHL VCRWLRC WHT HSN GRN RED LTR COMBO EXIT SIGN	68.84	39.24		
CHLVEGW	CHL VEGW WHT HSN GRN LTR EXIT SIGN	27.63	15.75		
CHLVEGWEM	CHL VEGWEM WHT HSN GRN LTR EXIT SIGN W/BAT	33.52	19.11		
CHLVEGWEMSD	CHL VEGWEMSD WHT HSN GRN LTR EXIT SIGN W/BAT	68.65	39.13		
CHLVERBEM	CHL VERBEM BLK HSN GRN RED LTR EXIT SIGN W/BAT	33.52	19.11		
CHLVERW	CHL VERW WHT HSN GRN RED LTR EXIT SIGN	24.01	13.69		
CHLVERWEM	CHL VERWEM WHT HSN GRN RED LTR EXIT SIGN W/BAT	32.42	18.48		
CHLVL1RH1P	CHL VL1RH1P REMOTE EMER LED LAMP HEAD	44.24	25.22		
CHLVR26L24W12	CHL VR26L24W12 MID GRADE EMER LIGHT WHITE	219.87	125.33		
CHLVRERWEM	CHL VRERWEM WHT HSN GRN RED LTR EXIT W/REMOTE HD	73.42	41.85		
CHLVT6	CHL VT6 MID GRADE EMER LIGHT WHITE	53.39	30.43		
CHLVT6L24WCSWF	CHL VT6L24WCSWF COMM GRADE EMER LIGHT WHITE	91.53	52.17		
CHLVU6	CHL VU6 ECONOMY GRADE EMER LIGHT WHITE	28.09	16.01		
CHLVU6100	CHL VU6100 ECONOMY GRADE HI CAP EMER LIGHT WHITE	135.39	77.17		
CHLVU650	CHL VU650 ECONOMY GRADE HI CAP EMER LIGHT WHITE	122.04	69.56		
CHLVU6CS	CHL VU6-CS EMERGENCY LIGHT	28.09	16.01		
CHLVU6F	CHL VU6F ECONOMY GRADE EMER LIGHT WHITE	28.09	16.01		

State of Missouri bid BZ1Z15005 due 10/15/2014
8/25/2014

		User Price	Disc.	State
		43%		
CHLV6L	CHL VU6L ECONOMY GRADE EMER LIGHT LED WHITE	29.56	16.85	
CHLV6LB	CHL VU6LB ECONOMY GRADE EMER LIGHT LED BLACK	29.56	16.85	
CHLV6LSD	CHL VU6LSD ECONOMY GRADE EMER LIGHT LED WHITE	85.81	48.91	
CHLV6W	CHL VU6W ECONOMY GRADE WET LOC EMER LIGHT WHITE	169.72	96.74	
CHLWG	CHL WG WIRE GUARD	85.81	48.91	
CHLWG3	CHL WG3 WIRE GUARD SPU & CFX SERIES	57.21	32.61	
CHLWG4	CHL WG4 WIRE GUARD FOR VU WALL MNT	61.02	34.78	
CHLWG5	CHL WG5 WIRE GUARD	76.28	43.48	
CHLWTD	CHL WTD EMER REMOTE LAMP HEAD ROUND WHITE	32.42	18.48	
CHLZ1100T	CHL Z1100T POWER SUPPLY	848.59	483.70	
	Crescent Stonco			
CRS22BNM2U6FSA1BL2Y	CRS 22BNM2U6FSA1BL2Y 2X2 SURFACE MODULE	121.28	69.13	
CRS22GP2U6UNIV	CRS 22GP2U6-UNIV 2X2 2-FB32 GRID TROFFER	65.88	37.55	
CRS22GPI274KA2B	STONCO 22GPI274KA2-B LED 2X2 GRID TROFFER	371.85	211.95	
CRS22GPI384KA2B	STONCO 22GPI384KA2-B LED 2X2 GRID TROFFER	371.85	211.95	
CRS24GP332UNIV	CRS 24GP332-UNIV 2X4 3-F32 GRID TROFFER	69.60	39.67	
CRS24GP432UNIV	CRS 24GP432-UNIV 2X4 4-F32 GRID TROFFER	78.18	44.56	
CRS24RDI332PMWBL3Y	CRS 24RDI332PMWBL3Y 2X4 RCSSD DIRINDIR	186.88	106.52	
CRS3800	STONCO 3800 ARCHITCTR BULLET PAR38 GRAY	74.37	42.39	
CRS3800B	STONCO 3800B ARCHITCTR BULLET PAR38 BLACK	74.37	42.39	
CRS3800G	STONCO 3800G ARCHITCTR BULLET PAR38 GREEN	74.37	42.39	
CRS3800P	STONCO 3800P ARCHITCTR BULLET PAR38 BRONZE	74.37	42.39	
CRS3850E	STONCO 3850E FLAT GLASS EXTENDER GRAY	35.95	20.49	
CRS3850EB	STONCO 3850EB FLAT GLASS EXTENDER BLACK	35.95	20.49	
CRS3850EG	STONCO 3850EG FLAT GLASS EXTENDER GREEN	35.95	20.49	
CRS3CP15120	STONCO 3CP15-120 3' 16/3 NEMA PLUG 120V	22.88	13.04	
CRS920B	STONCO 920B ARCHITCTR BULLET PAR20 BLACK	69.60	39.67	
CRS920P	STONCO 920P ARCHITCTR BULLET PAR20 BRONZE	69.60	39.67	
CRSAWB132BL1Y	CRS AWB132BL1Y 4' ANGLED WALL BRACKET	114.80	65.44	
CRSC114BL1Y	CRS C114BL1Y 2' 1-F14T5 NARROW STRIP	66.74	38.04	
CRSDCL20LEDAK8	STONCO DCL20LEDAK-8 LED CANOPY	429.06	244.56	
CRSDLT232BL2Y	CRS DLT232-B-L2Y 4' CORRIDOR WRAP	107.84	61.47	

Philips Fixtures

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8/25/2014

			User Price	State Disc- 43%
CRSDTD12LED4KPCB1	STONCO DTD12LED4KPCB-1 LED DUSK TO DAWN		181.16	103.26
CRSDTDARMGY3S	STONCO DTDARMGY3S 1.5" DIA DTD ARM		15.26	8.70
CRSDTDLED1C6K120GY3SP	STO DTDLED1C6K120GY3SP LED DUSK TO DAWN		190.69	108.69
CRSEQX500L	STONCO EQX500L 500W Q1Z FLOOD W/LAMP BRNZ		21.93	12.50
CRSES108UP0546KH2	STONCO ES108UP0546KH2 LED WALL PACK BRONZE		1334.86	760.87
CRSFPL08UP0546KH3	STONCO FPL08UP0546KH3 LED FLOOD PACK BRONZE		1306.25	744.56
CRSFPL250PMAL8	STO FPL250PMAL-8 250W MH FLOODPAK W/LMP		371.85	211.95
CRSFPL400PMAL8	STO FPL400PMAL-8 400W MH FLOODPAK W/LMP		314.65	179.35
CRSG22RNBULK	STONCO G22RNBULK 22" GLO-BAY REFLECTOR		73.42	41.85
CRSGP124WLUP	STONCO GP124WLUP LED MINI FLOOD BRONZE		300.34	171.19
CRSGP204UP0304K5X5	STONCO GP204UP0304K5X5 SMALL LED FLOOD BRONZE		797.10	454.35
CRSGP2A150PMAL6	STO GP2A150PMAL-6 150W MH SML FLD 120-277V W/LP		209.76	119.56
CRSGP2A70PMAL6	STONCO GP2A70PMAL-6 70W MH SML FLD 120-277V W/LP		209.76	119.56
CRSGP3S09UG0494K5X5	STONCO GP3S09UG0494K5X5 LED MED FLOOD GRAY		1067.89	608.70
CRSGP3S09UP0494K5X3	STONCO GP3S09UP0494K5X3 LED MED FLOOD BRONZE		1067.89	608.70
CRSGP3S09UP0494K5X5	STONCO GP3S09UP0494K5X5 LED MED FLOOD BRONZE		1067.89	608.70
CRSGP3S250PMAL8	STONCO GP3S250PMAL-8 250W MH MED FLOOD W/LP		333.71	190.21
CRSGP3S400PMAL8	STONCO GP3S400PMAL-8 400W MH MED FLOOD W/LP		333.71	190.21
CRSGP3T09UP0494K2X2	STONCO GP3T09UP0494K2X2 LED NRRW FLOOD BRONZE		1067.89	608.70
CRSGP3T09UP0494K5X3	STONCO GP3T09UP0494K5X3 LED MED FLOOD BRONZE		1067.89	608.70
CRSGP3T09UP0494K5X5	STONCO GP3T09UP0494K5X5 LED MED FLOOD BRONZE		1067.89	608.70
CRSGP3T250PMAL8	STONCO GP3T250PMAL-8 250W MH MED FLOOD W/LP		324.18	184.78
CRSGP3T400PMAL8	STONCO GP3T400PMAL-8 400W MH MED FLOOD W/LP		324.18	184.78
CRSGP5S1000MAL8	STONCO GP5S1000MAL-8 1000W MH LRG FLOOD W/LP		524.41	298.91
CRSGP5T1000MAL8	STONCO GP5T1000MAL-8 1000W MH LRG FLOOD W/LP		514.87	293.48
CRSGUARD14	STONCO GUARD14 14" WIRE GUARD F/MHB SERIES		47.67	27.17
CRSGUARD22	STONCO GUARD22 22" WIRE GUARD FOR PP400		123.00	70.11
CRSH14R	STONCO H14R 14" ALUM HI-BAY REFLECTOR		23.84	13.59
CRSH17RN	STONCO H17RN 17" ALUM HI-BAY REFLECTOR		38.14	21.74
CRSH20RN	STONCO H20RN 20" ALUM HI-BAY REFLECTOR		67.70	38.59
CRSL22L	STONCO L22L 22" LO-BAY REF LENS		42.91	24.46
CRSL22RNEW	STONCO L22RNEW 22" ALUM LO-BAY REFLECTOR		65.79	37.50
CRSLB2D4MA8W	STONCO LB2D4MA-8W LED LO-PRO HIGH-BAY LUM WHT		1249.05	711.96
CRSLB4D4MA8W	STONCO LB4D4MA-8W LED LO-PRO HIGH-BAY LUM WHT		2049.96	1168.48
CRSLCQ156PMAL8	STONCO LCQ156PMAL-8 150W MH CANOPY W/LMP		259.34	147.82

Philips Fixtures

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8/25/2014

			User Price	State Disc. 43%
CRSLP2SS	CRS LLP2SS 2W LED UNDERCABINET	76.28	43.48	
CRSLP2W	CRS LLP2W 2W LED UNDERCABINET WHITE	73.42	41.85	
CRSLP4SS	CRS LLP4SS 4W LED UNDERCABINET	104.88	59.78	
CRSLP4W	CRS LLP4W 4W LED UNDERCABINET WHITE	102.02	58.15	
CRSLP6SS	CRS LLP6SS 6W LED UNDERCABINET	137.30	78.26	
CRSLP6W	CRS LLP6W 6W LED UNDERCABINET WHITE	134.44	76.63	
CRSLP8SS	CRS LLP8SS 8W LED UNDERCABINET	162.09	92.39	
CRSLP8W	CRS LLP8W 8W LED UNDERCABINET WHITE	140.16	79.89	
CRSLP16T	STONCO LP16T LED WALL SCONCE TITANIUM	371.85	211.95	
CRSLP16W	STONCO LP16W LED WALL SCONCE WHITE	371.85	211.95	
CRSLP32P	STONCO LP32P LED WALL SCONCE BRONZE	467.20	266.30	
CRSLP32T	STONCO LP32T LED WALL SCONCE TITANIUM	467.20	266.30	
CRSLP32W	STONCO LP32W LED WALL SCONCE WHITE	467.20	266.30	
CRSLP7W	STONCO LP7W LED WALL SCONCE WHITE	181.16	103.28	
CRSLPF1E5KFLK8BZ	STO LPF1-E-5K-FL-K-8-BZ LED FLOOD KNUCKLE BZ	318.84	181.74	
CRSLPF1ISG	STONCO LPF1ISG STONE GUARD	18.12	10.33	
CRSLPF1IWG	STONCO LPF1IWG WIRE GUARD	18.12	10.33	
CRSLPF2E5KFLK8BZ	STO LPF2-E-5K-FL-K-8-BZ LED FLOOD KNUCKLE BZ	436.59	248.86	
CRSLPF2SG	STONCO LPF2SG STONE GUARD	23.55	13.42	
CRSLPF2WG	STONCO LPF2WG WIRE GUARD	23.55	13.42	
CRSLPF3C4KFLSPCB1BZ	STO LPF3-C-4K-FL-S-PCB-1-BZ LED FLD SLPTTR BZ	757.25	431.63	
CRSLPF3C4KFLT8BZ	STO LPF3-C-4K-FL-T-8-BZ LED FLOOD TRUNNION BZ	677.54	386.20	
CRSLPF3C4KSPS8BZ	STO LPF3-C-4K-SP-S-8-BZ LED SPOT SLPTTR BZ	750.00	427.50	
CRSLPF3C4KSP18BZ	STO LPF3-C-4K-SP-T-8-BZ LED SPOT TRUNNION BZ	739.13	421.30	
CRSLPF3C5KFLT8BZ	STO LPF3-C-5K-FL-T-8-BZ LED FLOOD SLPTTR BZ	744.57	424.40	
CRSLPF3C5KFLS8BZ	STO LPF3-C-5K-FL-S-8-BZ LED FLOOD TRUNNION BZ	733.70	418.21	
CRSLPF3C5KSPS8BZ	STO LPF3-C-5K-SP-S-8-BZ LED SPOT SLPTTR BZ	806.16	459.51	
CRSLPF3C5KSPSF18BZ	STO LPF3-C-5K-SP-S-F1-8-BZ LED SPOT SLPTTR BZ	865.94	493.59	
CRSLPF3C5KSP18BZ	STO LPF3-C-5K-SP-T-8-BZ LED SPOT TRUNNION BZ	795.29	453.32	
CRSLPF3SG	STONCO LPF3SG STONE GUARD	30.80	17.56	
CRSLPF3WG	STONCO LPF3WG WIRE GUARD	30.80	17.56	
CRSLPF4C4KFLSPCB1BZ	STO LPF4-C-4K-FL-S-PCB-1-BZ LED FLD SLPTTR	847.83	483.26	
CRSLPF4C4KFLTPCB4BZ	STO LPF4-C-4K-FL-T-PCB-4-BZ LED LRG FLOOD BZ	827.90	471.90	
CRSLPF4C4KSPS8BZ	STO LPF4-C-4K-SP-S-8-BZ LED SPOT SLPTTR BZ	861.45	485.33	
CRSLPF4C4KSPSF11BZ	STO LPF4-C-4K-SP-S-F1-1-BZ LED SPOT SLPTTR BZ	911.23	519.40	

Philips Fixtures

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			User Price	State Disc. 43%
CRSLPF4C4KSPT8BZ	STO LPF4-C-4K-SP-T-8-BZ LED SPOT TRUNNION BZ	831.52	473.97	
CRSLPF4C5KFLS8BZ	STO LPF4-C-5K-FL-S-8-BZ LED FLOOD SLPFTTR BZ	835.14	476.03	
CRSLPF4C5KFLT8BZ	STO LPF4-C-5K-FL-T-8-BZ LED FLOOD TRUNNION BZ	815.22	464.68	
CRSLPF4C5KFLT18BZ	STO LPF4-C-5K-FL-T-F1-8-BZ LED FLOOD TRUNNION BZ	875.00	498.75	
CRSLPF4C5KSPS8BZ	STO LPF4-C-5K-SP-S-8-BZ LED SPOT SLPFTTR BZ	907.61	517.34	
CRSLPF4C5KSP18BZ	STO LPF4-C-5K-SP-T-8-BZ LED SPOT TRUNNION BZ	887.68	505.98	
CRSLPF4SG	STONCO LPF4SG STONE GUARD	34.42	19.62	
CRSLPF4WG	STONCO LPF4WG WIRE GUARD	34.42	19.62	
CRSLPFW10BZ	STONCO LPFW10BZ WALL ADAPTOR BRONZE	130.43	74.35	
CRSLPFW10DGY	STONCO LPFW10DGY WALL ADAPTOR DARK GRAY	130.43	74.35	
CRSLPFW10WH	STONCO LPFW10WH WALL ADAPTOR WHITE	130.43	74.35	
CRSLP1C4K3A5P	STONCO LP1C4K3A-5P 480V LED SITE LUMNR BRZ	1287.19	733.70	
CRSLP1C4K3A5T	STONCO LP1C4K3A-5T 480V LED SITE LUMNR TTN	1287.19	733.70	
CRSLP1C4K5A8P	STONCO LP1C4K5A-8P LED SITE LUMINAIRE BRZ	1287.19	733.70	
CRSLP2C4K5A8P	STONCO LP2C4K5A-8P LED SITE LUMINAIRE BRZ	1954.61	1114.13	
CRSLPQ08UP0546KT5R	STONCO LPQ08UP0546KT5R LED LOW PRO GARAGE BRZ	1249.05	711.96	
CRSLPQ155PMAL5	STONCO LPQ155PMAL-5 150W MH AREA GARAGE	282.23	160.87	
CRSLPQ155PMAL8	STONCO LPQ155PMAL-8 150W MH AREA GARAGE	505.34	288.04	
CRSLPQ652	STONCO LPQ652 REPLACEMENT LENS	57.21	32.61	
CRSLWLLED1C5K120PCBBZ	STO LWLLED1C5K120PCBBZ LED WALL LIGHT BRONZE	139.21	79.35	
CRSMCL08UP0546KV3	STONCO MCL08UP0546KV3 MED LED CUTOFF RDWY BRZ	1487.41	847.82	
CRSMCL08UP0546KV5	STONCO MCL08UP0546KV5 MED LED CUTOFF RDWY BRZ	1487.41	847.82	
CRSMCL3400PMA8	STONCO MCL3400PMA-8 400W MH MED CUTOFF RDWY	324.18	184.78	
CRSMCL4400PMA8	STONCO MCL4400PMA-8 400W MH MED CUTOFF RDWY	324.18	184.78	
CRSMCL4400PMAF8	STONCO MCL4400PMAF-8 400W MH MED CUTOFF RDWY	484.36	276.09	
CRSMCLTA25R	STONCO MCLTA25R MINTING ARM FOR ROUND POLE	193.46	110.27	
CRSNLTN217UNIV	CRS NL TN-217-UNIV 2X2 WRAP	53.39	30.43	
CRSNLTN232UNIV	CRS NL TN-232-UNIV 2X4 WRAP	55.30	31.52	
CRSNLTN432UNIV	CRS NL TN-432-UNIV 4X4 WRAP	74.37	42.39	
CRSPGL075484KP8	STONCO PGL075484KP-8 LED PRKNG GRGE LUM BRZ	715.10	407.61	
CRSPGL075484KPP8	STONCO PGL075484KPP-8 LED PRKNG GRGE LUM BRZ	810.45	461.96	
CRSPGL075484KT8	STONCO PGL075484KT-8 LED PRKNG GRGE LUM TTN	715.10	407.61	
CRSPGL075484KT8P	STONCO PGL075484KT-8P LED PRKNG GRGE LUM TTN	810.45	461.96	
CRSPGL081574KW8	STONCO PGL081574KW-8 LED PRKNG GRGE LUM WHT	819.98	467.39	
CRSP250PMAOR8	STONCO PP250PMAOR-8 MH 250W HI-BAY POWER-PACK	162.09	92.39	

Philips Fixtures

State of Missouri bid BZ1215005 due 10/15/2014
8/25/2014

			State Disc.	User Price 43%
CRSP400PMAOR8	STONCO PP400PMAOR-8 MH 400W HI-BAY POWER-PACK	143.02	81.52	
CRSP400PMAOR8L22RNEWL22	PP400-PMA-OR-8-L22RNEW-L22L 400W W/REFL & LENS	251.72	143.48	
CRSRNT232BW4Q	CRS RNT232-B-W4Q 8' T8 GEN PURPOSE INDUST	92.49	52.72	
CRSRNT254BS4Y	CRS RNT254-B-S4Y 8' T8HO GEN PURPOSE INDUST	133.49	76.09	
CRSSCF232UNIV	CRS SCF232-UNIV 4' T8 GEN PURPOSE STRIP	44.81	25.54	
CRSSCF254BS2Y	CRS SCF254BS2Y 4' T8HO GEN PURPOSE STRIP	70.56	40.22	
CRSSCF259UNIV	CRS SCF259-UNIV 8' T8 GEN PURPOSE STRIP	72.46	41.30	
CRSSCG4	CRS SCG-4 WIREGUARD	12.40	7.07	
CRSSCL405PMAL8	STONCO SCL405PMAL-8 400W PSMH CANOPY W/LMP	401.41	228.80	
CRSLA101MAL6	STONCO SLA101MAL-6 100W MH MIN FLD 120-277V W/LP	161.14	91.85	
CRSLA150PMAL6	STONCO SLA150PMAL-6 150W MH MIN FLD 120-277V W/LP	180.21	102.72	
CRSLA151NLXL1	STONCO SLA151NLXL-1 150W HPS MINI FLOOD 120V W/LP	114.42	65.22	
CRSLA171MAL6	STONCO SLA171MAL-6 70W MH MINI FLOOD 120-277V W/LP	161.14	91.85	
CRSLA171NLXL1	STONCO SLA171NLXL-1 70W HPS MINI FLOOD 120V W/LP	114.42	65.22	
CRSLED234KDRB	STONCO SLED234KDR-B LED SEAL TIGHT LUMINAIRE	333.71	190.21	
CRSLED614KDRB	STONCO SLED614KDR-B LED SEAL TIGHT LUMINAIRE	482.46	275.00	
CRSLM400PMAL8	STO SLM400PMAL-8 400W MH MAXI FLOOD W/LMP	368.04	209.78	
CRSLP1130LES	CRS SLP1130LES 21" UNDERCABINET	30.51	17.39	
CRSLT232UNIV	CRS SLT232-UNIV 4' VAPOR TIGHT	117.28	66.85	
CRSLT4FTLENSDB1PK	CRS SLT-4FTLENSDB1PK	69.60	39.67	
CRSSLW10	STONCO SLW10 SURFACE MOUNT ADAPTOR	25.74	14.67	
CRSSSM08UP0546KV3	STONCO SSM08UP0546KV3 MED LED CUTOFF LUM BRNZ	1487.41	847.82	
CRSSTKLPE1K8	STONCO STKLPE1K-8 LED FLOOD KNUCKLE MNT	243.33	138.70	
CRSSTKLPE2K8	STONCO STKLPE2K-8 LED FLOOD KNUCKLE MNT	352.40	200.87	
CRSSTKLPE3S8	STONCO STKLPE3S-8 LED FLOOD SLIPFITTER MNT	637.68	363.48	
CRSSTKLPE4S8	STONCO STKLPE4S-8 LED FLOOD SLIPFITTER MNT	721.59	411.31	
CRSSTKLPE4T8	STONCO STKLPE4T-8 LED FLOOD TRUNNION MNT	703.13	400.78	
CRSSTP250PMAOR8	STONCO STP250PMAOR-8 MH 250W HI-BAY POWER-PACK	209.76	119.56	
CRSSTP400PMAOR8	STONCO STP400PMAOR-8 MH 400W HI-BAY POWER-PACK	162.09	92.39	
CRSSWB217BL2Y	CRS SWB217BL2Y 2' GEN PURPOSE WALL BRACKET	89.72	51.14	
CRSTBN254EBU18	STONCO TBN254EBU1-8 T5 FLUOR NRRW HIGH BAY	143.02	81.52	
CRSTBN432EB18	STONCO TBN432EB1-8 T8 FLUOR NRRW HIGH BAY	114.42	65.22	
CRSTBN454EB18	STONCO TBN454EB1-8 T5 FLUOR NRRW HIGH BAY	123.95	70.65	
CRSTBW632EB28	STONCO TBW632EB2-8 T8 FLUOR WIDE HIGH BAY	152.56	86.96	
CRSTBW654EB48	STONCO TBW654EB4-8 T5 FLUOR WIDE HIGH BAY	188.79	107.61	

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[illegible]

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8/25/2014

[illegible]

Philips Fixtures

State of Missouri bid BZ1Z15005 due 10/15/0214
8/25/2014

						State Disc. 43%
					User Price	
DCO2C1G541.8404DUNV	DAY 2C1G541.840-4-D-UNV-2X4 40K LED TROFFER				181.16	103.26
DCO2C1G541.8404DUNVDIM	DAY 2C1G541.840-4-D-UNV-DIM 2X4 40K LED TROFFER				198.32	113.04
DCO2C1G541.8404DUNVEMLED	DAY 2C1G541.840-4-D-UNV-EMLED 2X4 40K LED TRFFR				425.25	242.39
DCO2C1G541.8404DUNVSDIM	DAY 2C1G541.840-4-D-UNV-SDIM 2X4 40K LED TROFFR				209.76	119.56
DCO2C1G741.8354DUNV	DAY 2C1G741.835-4-D-UNV-2X4 35K LED TROFFER				238.37	135.87
DCO2C1G741.8354DUNVDIM	DAY 2C1G741.835-4-D-UNV-DIM 2X4 35K LED TROFFER				255.53	145.65
DCO2C1G741.8354DUNVEMLED	DAY 2C1G741.835-4-D-UNV-EMLED 2X4 35K LED TRFFR				482.46	275.00
DCO2C1G741.8354DUNVSDIM	DAY 2C1G741.835-4-D-UNV-SDIM 2X4 35K LED TROFFR				266.97	152.17
DCO2C1G741.8404DUNV	DAY 2C1G741.840-4-D-UNV-2X4 40K LED TROFFER				238.37	135.87
DCO2C1G741.8404DUNVDIM	DAY 2C1G741.840-4-D-UNV-DIM 2X4 40K LED TROFFER				255.53	145.65
DCO2C1G741.8404DUNVEMLED	DAY 2C1G741.840-4-D-UNV-EMLED 2X4 40K LED TRFFR				482.46	275.00
DCO2C1G741.8404DUNVSDIM	DAY 2C1G741.840-4-D-UNV-SDIM 2X4 40K LED TROFFR				266.97	152.17
DCO2C1G21.8402DUNVDIM	DAY 2D1G21.840-2-D-UNV-DIM 2X2 4K LED TROFFER				229.79	130.98
DCO2C1G21.8402DUNV	DAY 2D1G21.840-2-D-UNV-DIM 2X2 4K LED TROFFER				276.51	157.61
DCO2C1G341.8352DUNVDIM	DAY 2D1G341.835-2-D-UNV-DIM 2X2 35K LED TROFFER				276.51	157.61
DCO2C1G341.8352DUNV	DAY 2D1G341.835-2-D-UNV-DIM 2X2 35K LED TROFFER				276.51	157.61
DCO2C1G381.8352DUNVSWZ	DAY 2D1G381.835-2-D-UNV-SWZ 2X2 4K LED TROFFER				276.51	157.61
DCO2C1G381.8402DUNVDIM	DAY 2D1G381.840-2-D-UNV-DIM 2X2 4K LED TROFFER				371.85	211.95
DCO2C1G381.8402DUNV	DAY 2D1G381.840-2-D-UNV-DIM 2X2 4K LED TROFFER				276.51	157.61
DCO2C1G431.8354DUNVSWZ	DAY 2D1G431.835-4-D-UNV-SWZ 2X4 4K LED TROFFER				371.85	211.95
DCO2C1G431.8354DUNV	DAY 2D1G431.835-4-D-UNV-SWZ 2X4 4K LED TROFFER				324.18	184.78
DCO2C1G431.8404DUNVDIM	DAY 2D1G431.840-4-D-UNV-DIM 2X4 4K LED TROFFER				419.53	239.13
DCO2C1G431.8404DUNV	DAY 2D1G431.840-4-D-UNV-DIM 2X4 4K LED TROFFER				324.18	184.78
DCO2C1G441.8352DUNVSDIM	DAY 2D1G441.835-2-D-UNV-SDIM 2X2 35K LED TROFFR				419.53	239.13
DCO2C1G441.8352DUNV	DAY 2D1G441.835-2-D-UNV-SDIM 2X2 35K LED TROFFR				324.18	184.78
DCO2C1G491.8354DUNVDIM	DAY 2D1G491.835-4-D-UNV-DIM 2X4 35K LED TROFFER				324.18	184.78
DCO2C1G491.8354DUNV	DAY 2D1G491.835-4-D-UNV-DIM 2X4 35K LED TROFFER				324.18	184.78
DCO2C1G581.8354DUNVDIM	DAY 2D1G581.835-4-D-UNV-DIM 2X4 35K LED TROFFER				371.85	211.95
DCO2C1G581.8354DUNV	DAY 2D1G581.835-4-D-UNV-DIM 2X4 35K LED TROFFER				371.85	211.95
DCO2C1G731.8404DUNVDIM	DAY 2D1G731.840-4-D-UNV-DIM 2X4 40K LED TROFFER				409.99	233.69
DCO2C1G731.8404DUNV	DAY 2D1G731.840-4-D-UNV-DIM 2X4 40K LED TROFFER				409.99	233.69
DCO2D1G454HOF501UNV22EBW	DAY 2D1G454HOF501-UNV-22EB-WG 2X4 AIR TRFR				192.89	109.95
DCO2D1G454HOF501UNV13EB	DAY 2D1G454HOF501-UNV-13EB 2X2 AIR TROFFER				112.89	64.35

State of Missouri bid BZ1Z15005 due 10/15/214
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		State Disc.	User Price 43%
DC02L P3G6A23.1U6R33AL UNV12	DAY 2LP3G6A23.1U6R-33AL- UNV-1/2EB 2X2' PARAL OUVR	82.95	47.28
DC02L P3G6A33236AL UNV13EB	DAY 2LP3G6A332-36AL- UNV- 1/3EB 2X4' PARAL OUVR	85.81	48.91
DC02L P3G6S23.1U6R33AL UNV12	DAY 2LP3G6S23.1U6R-33AL- UNV-1/2EB 2X2' PARAL OUVR	82.95	47.28
DC02L P3G62CF40R33FL UNV12	DAY 2LP3G62CF40R-33FL- UNV-1/2EB 2X2' PARAL OUVR	85.81	48.91
DC02L P3G6S317R33AL UNV13EB	DAY 2LP3G6S317R-33AL- UNV-1/3EB 2X2' PARAL OUVR	94.39	53.80
DC02L P3G6S33.1U1R33AL UNV13	DAY 2LP3G6S33.1U1R-33AL- UNV-1/3EB 2X2' PARAL OUVR	101.07	57.61
DC02L P3G6S33236AL UNV13EB	DAY 2LP3G6S332-36AL- UNV- 1/2EB 2X4' PARAL OUVR	85.81	48.91
DC02L P3G6S33238W UNV13EB	DAY 2LP3G6S332-38W- UNV- 1/3EB 2X4' PARAL OUVR	112.51	64.13
DC02L P3G6S43228AL UNV14EB	DAY 2LP3G6S432-28AL- UNV- 1/4EB 2X4' PARAL OUVR	141.97	80.92
DC02L P3G6S43248AL UNV14EB	DAY 2LP3G6S432-48AL- UNV- 1/4EB 2X4' PARAL OUVR	141.97	80.92
DC02L TG23L8402184 UNV	DAY 2LTG23L840-2-184- UNV 2X2' 40K LED TROFFER	394.74	225.00
DC02L TG56L8404184 UNV	DAY 2LTG56L840-4-184- UNV 2X2' 40K LED TROFFER	486.27	277.17
DC02L TG71L8404184 UNV	DAY 2LTG71L840-4-184- UNV 2X2' 40K LED TROFFER	619.76	353.26
DC02SD149L8404184 UNV	DAY 2SD149L840-4-184- UNV 2X4' 40K LED SURFACE	543.48	309.78
DC02SMR23.1U6FS01UNV12EB	DAY 2SMR23.1U6-FS01- UNV- 1/2EB 2X2' SURFACE MOD	121.28	69.13
DC02SMR332FS01UNV13EB	DAY 2SMR332-FS01- UNV- 1/3 EB 2X4' SURFACE MODULAR	175.34	99.94
DC02SMR432FS01UNV14EB	DAY 2SMR432-FS01- UNV- 1/4 EB 2X4' SURFACE MODULAR	187.83	107.06
DC02SMR454FS01UNV14EB	DAY 2SMR454-FS01- UNV- 1/4 EB 2X4' SURFACE MODULAR	233.60	133.15
DC02SMR454FS01UNV14EBE7L	DAY 2SMR454-FS01- UNV- 1/4 EB-E7LP 2X4' SURFACE MOD	476.07	271.36
DC02TG30L8352FS02F UNV	DAY 2TG30L835-2-FS-02F- UNV 2X2' 35K LED TROFFER	137.30	78.26
DC02TG30L8402FS02F UNV	DAY 2TG30L840-2-FS-02F- UNV 2X2' 40K LED TROFFER	137.30	78.26
DC02TG32L8354FS02F UNV	DAY 2TG32L835-4-FS-02F- UNV 2X4' 35K LED TROFFER	162.09	92.39
DC02TG32L8404FS02F UNV	DAY 2TG32L840-4-FS-02F- UNV 2X4' 40K LED TROFFER	162.09	92.39
DC02TG38L8352FS02F UNV	DAY 2TG38L835-2-FS-02F- UNV 2X2' 35K LED TROFFER	137.30	78.26
DC02TG38L8354FS02F UNV	DAY 2TG38L835-4-FS-02F- UNV 2X4' 35K LED TROFFER	162.09	92.39
DC02TG38L8354FS02F UNV/F1	DAY 2TG38L835-4-FS-02F- UNV-F1 2X4' 35K LED TROF	178.30	101.63
DC02TG38L8402FS02F UNV	DAY 2TG38L840-2-FS-02F- UNV 2X2' 40K LED TROFFER	137.30	78.26
DC02TG38L8404FS02F UNV	DAY 2TG38L840-4-FS-02F- UNV 2X4' 40K LED TROFFER	162.09	92.39
DC02TG43L8354FS02F UNV	DAY 2TG43L835-4-FS-02F- UNV 2X4' 35K LED TROFFER	162.09	92.39
DC02TG43L8404FS02F UNV	DAY 2TG43L840-4-FS-02F- UNV 2X4' 40K LED TROFFER	162.09	92.39
DC02TG45L8352FS02F UNV	DAY 2TG45L835-2-FS-02F- UNV 2X2' 35K LED TROFFER	137.30	78.26
DC02TG45L8402FS02F UNV	DAY 2TG45L840-2-FS-02F- UNV 2X2' 40K LED TROFFER	137.30	78.26
DC02TG48L8354FS02F UNV	DAY 2TG48L835-4-FS-02F- UNV 2X4' 35K LED TROFFER	162.09	92.39
DC02TG48L8404FS02F UNV	DAY 2TG48L840-4-FS-02F- UNV 2X4' 40K LED TROFFER	162.09	92.39
DC02TG54L8354FS02F UNV	DAY 2TG54L835-4-FS-02F- UNV 2X4' 35K LED TROFFER	181.16	103.26

Philips Fixtures

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			State Disc.	User Price 43%
DCO2TG54L8404FS02FJUNV	DAY 2TG54L8404-FS-02F- UNV 2X4 40K LED TROFFER	181.16	103.26	
DCO2TG74L8354FS02FJUNV	DAY 2TG74L8354-FS-02F- UNV 2X4 35K LED TROFFER	223.11	127.17	
DCO2TG74L8404FS02FJUNV	DAY 2TG74L8404-FS-02F- UNV 2X4 40K LED TROFFER	223.11	127.17	
DCO2TG8217R01UNV12EB	DAY 2TG8 217R-01-UNV-1/2 EB 2X2 FLUOR TROFFER	83.43	47.56	
DCO2TG8231U6R01UNV12EB	DAY 2TG8 231U6R-01-UNV- 1/2EB 2X2 FLUOR TROFFER	64.84	36.96	
DCO2TG8231U6R01UNV12EB7	DAY 2TG8 231U6R-01-UNV- 1/2EB-E7LP 2X2 FLU TROF	307.30	175.16	
DCO2TG823201UNV12EB	DAY 2TG8 232-01-UNV-1/2 EB 2X4 FLUOR TROFFER	64.84	36.96	
DCO2TG8317R01UNV13EB	DAY 2TG8 317R-01-UNV-1/3 EB 2X2 FLUOR TROFFER	83.43	47.56	
DCO2TG833201UNV13EB	DAY 2TG8 332-01-UNV-1/3 EB 2X4 FLUOR TROFFER	66.74	38.04	
DCO2TG833201UNV13EBE7LP	DAY 2TG8 332-01-UNV-1/3 EB-E7LP 2X4 FLU TROFFER	309.21	176.25	
DCO2TG833201UNV13EBF1L41	DAY 2TG8 332-01-UNV-1/3 EB-F1LP1741 2X4 FL TRF	92.49	52.72	
DCO2TG843201UNV14EB	DAY 2TG8 432-01-UNV-1/4 EB 2X4 FLUOR TROFFER	67.70	38.59	
DCO2TG8454H001UNV14EB	DAY 2TG8 454HO-01-UNV- 1/4EB 2X4 FLUOR TROFFER	108.70	61.96	
DCO4SM654HOFS20UNV142EBW	DAY 4SM654HO-FS20-UNV- 1/42EB-WG 4X4 SURFC MOD	703.95	401.25	
DCO5UC128WUNVLP1835	DAY 5UC128-W-UNV-LP1835 UNDERCABINET WILMP	140.54	80.11	
DCOA17	DAY A17 17-1/2" ALUM H-BAY REFLECTOR	76.09	43.37	
DCOCAX6H	DAY CAX6H HAL EMERGENCY LIGHT WHITE	102.02	58.15	
DCOCDD232WUNV12EB	DAY CD232-W-UNV-1/2EB 4' FLUOR WALL MOUNT	219.30	125.00	
DCOCFH2GPF332UNVH3	DAY CFH2GPF332-UNV-H3 2X4' FLUOR TROFFER	194.20	110.69	
DCOCFS22GPG21L40ULAG	DAY CFS22GPG21L40ULAG 2X2 40K LED TROFFER	296.53	169.02	
DCOCFS22GPG25L35ULAG	DAY CFS22GPG25L35ULAG 2X2 35K LED TROFFER	296.53	169.02	
DCOCFS22GPG28L35ULAG	DAY CFS22GPG28L35ULAG 2X2 35K LED TROFFER	296.53	169.02	
DCOCFS2GPF217UNVH1	DAY CFS2GPF217-UNV-H1 2X2 FLUOR TROFFER	141.11	80.43	
DCOCFS2GPF232UNVH1	DAY CFS2GPF232-UNV-H1 2X4' FLUOR TROFFER	164.00	93.48	
DCOCFS2GPF254UNVPG	DAY CFS2GPF254-UNV-PG 2X4' FLUOR TROFFER	179.25	102.17	
DCOCFS2GPF2FTUNVPR	DAY CFS2GPF2FT-UNV-PR 2X2' CFL FLUOR TROFFER	150.65	85.87	
DCOCFS2GPF317UNVH3	DAY CFS2GPF317-UNV-H3 2X2' FLUOR TROFFER	144.93	82.61	
DCOCFS2GPF332UNVH3	DAY CFS2GPF332-UNV-H3 2X4' FLUOR TROFFER	167.81	95.65	
DCOCG4	DAY CG-4 4' STRIP WIRE GUARD	11.44	6.52	
DCOCGS4	DAY CGS-4 4' STRIP WIRE GUARD	9.53	5.43	
DCOCLN232UNV12EB	DAY CLN232-UNV-1/2EB 4' FLUOR NRRW WRAPARND	181.16	103.26	
DCOCLW432UNV14EB	DAY CLW432-UNV-1/4EB 4' FLUOR WIDE WRAPARND	233.89	133.32	
DCOCM6RL1118F835UDIMH65	CAPRI CM6R-L1118F/835U- DIM-H65 6" LED DWNLGHT	319.03	181.85	
DCOCMP	DAY CMP CENTER MNT FOR 3/4" CONDUIT	33.75	19.24	
DCOCS24	DAY CS-24 24" STEM 2-PER FIXTURE	9.53	5.43	

State of Missouri bid BZ1Z15005 due 10/15/0214
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[illegible]

Philips Fixtures

State of Missouri bid BZ1215005 due 10/15/0214
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			State Disc.	User Price 43%
DCOFBD632UNV/142EBH	DAY FBD632-UNV-1/42EBH T8 FLUOR HIGH BAY	139.59	79.57	
DCOFBD632UNV/23EB	DAY FBD632-UNV-2/3EB T8 FLUOR HIGH BAY	133.49	76.09	
DCOFBD632UNV/23EBCMH	DAY FBD632-UNV-2/3EB CMH T8 FLUOR HIGH BAY	170.19	97.01	
DCOFBD654HOHRV/142EB	DAY FBD654HO-HRV-1/42EB T5 FLUOR HI BAY 347-480V	214.53	122.28	
DCOFBD654HOUNV/142EB	DAY FBD654HO-UNV-1/42EB T5 FLUOR HIGH BAY	166.86	95.11	
DCOFBD654HOUNV/142EBCMH	DAY FBD654HO-UNV-1/42EB CMH T5 FLUOR HIGH BAY	203.57	116.03	
DCOFBD654HOUNV/142EBCMP	DAY FBD654HO-UNV-1/42EB CMP T5 FLUOR HIGH BAY	200.61	114.35	
DCOFBD654HOUNV/23EB	DAY FBD654HO-UNV-2/3EB T5 FLUOR HIGH BAY	166.86	95.11	
DCOFBD6E1W	DAY FBD6E1W 6-8 LMP GSKTD DR W/ACRYLIC LENS	80.09	45.65	
DCOFBD6GL	DAY FBD6-GL WIRE GUARD & SAFETY TETHER	116.32	66.30	
DCOFBD6GLDB21	DAY FBD6-GL-DB21 WIRE GUARD & SAFETY TETHER	106.79	60.87	
DCOFBD832UNV/24EBH	DAY FBD832-UNV-2/4EBH T8 FLUOR HIGH BAY	171.62	97.82	
DCOFBD854HOUNV/24EB	DAY FBD854HO-UNV-2/4EB T5 FLUOR HIGH BAY	181.16	103.26	
DCOFBF4E1W	DAY FBF-4E-1W SINGLE GSKTD DOOR W/LENS	89.53	51.03	
DCOFBF4E1WDB21	DAY FBF-4E-1W-DB21 SINGLE GSKTD DOOR W/LENS	92.39	52.66	
DCOFBF4E2W	DAY FBF-4E-2W DBLE GSKTD DOOR W/LENS	90.10	51.36	
DCOFBF654HOUNV/142EB	DAY FBF654HO-UNV-1/42EB T5 FLUOR HIGH BAY	181.16	103.26	
DCOFBFBECHAIKIT	DAY FBF/FBE CHAIN KIT 54" CHAINS & V HOOKS SET	5.72	3.26	
DCOFBFBEGRIP10	DAY FBF/FBE/FBD GRIP10 10" AIRCRAFT CABLE SET	22.88	13.04	
DCOFBFBEGRIP5	DAY FBF/FBE/FBD GRIP5 5" AIRCRAFT CABLE SET	15.35	8.75	
DCOFBFJB	DAY FBF-JB JUNCTION BOX	15.06	8.58	
DCOFBFPENHGR	DAY FBF-PENHGR PENDANT HANGER	19.07	10.87	
DCOFBL12L35480	DAY FBL12L35-480 NARROW BODY LED HIGH BAY 480V	619.76	353.26	
DCOFBL12L35UNV	DAY FBL12L35-UNV NARROW BODY LED HIGH BAY	438.60	250.00	
DCOFBL12L40480	DAY FBL12L40-480 NARROW BODY LED HIGH BAY 480V	619.76	353.26	
DCOFBL12L40UNV	DAY FBL12L40-UNV NARROW BODY LED HIGH BAY	438.60	250.00	
DCOFBL12L50480	DAY FBL12L50-480 NARROW BODY LED HIGH BAY 480V	619.76	353.26	
DCOFBL12L50UNV	DAY FBL12L50-UNV NARROW BODY LED HIGH BAY	438.60	250.00	
DCOFBL16L35480	DAY FBL16L35-480 NARROW BODY LED HIGH BAY 480V	772.31	440.22	
DCOFBL16L35UNV	DAY FBL16L35-UNV NARROW BODY LED HIGH BAY	533.94	304.35	
DCOFBL16L40UNV	DAY FBL16L40-UNV NARROW BODY LED HIGH BAY 480V	772.31	440.22	
DCOFBL16L50480	DAY FBL16L50-480 NARROW BODY LED HIGH BAY 480V	772.31	440.22	
DCOFBL16L50UNV	DAY FBL16L50-UNV NARROW BODY LED HIGH BAY	533.94	304.35	
DCOFBL20L35480	DAY FBL20L35-480-CS NRRW BODY LED HIGH BAY	791.38	451.09	

Philips Fixtures

State of Missouri bid BZ1Z15005 due 10/15/0214
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			State Disc.	User Price 43%
DCOFBL20L35UNV	DAY FBL20L35-UNV-CS NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL20L40480	DAY FBL20L40-480-CS NRRW BODY LED HIGH BAY	791.38	451.09	
DCOFBL20L40UNV	DAY FBL20L40-UNV-CS NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL20L40UNVW	DAY FBL20L40-UNV-W NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL20L50480	DAY FBL20L50-480-CS NRRW BODY LED HIGH BAY	791.38	451.09	
DCOFBL20L50UNV	DAY FBL20L50-UNV-CS NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL20L50UNVN	DAY FBL20L50-UNV-N NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL24L35480	DAY FBL24L35-480-CS NRRW BODY LED HIGH BAY	819.98	467.39	
DCOFBL24L35UNV	DAY FBL24L35-UNV-CS NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL24L40480	DAY FBL24L40-480-CS NRRW BODY LED HIGH BAY	819.98	467.39	
DCOFBL24L40UNV	DAY FBL24L40-UNV-CS NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL24L50480	DAY FBL24L50-480-CS NRRW BODY LED HIGH BAY	819.98	467.39	
DCOFBL24L50UNV	DAY FBL24L50-UNV-CS NRRW BODY LED HIGH BAY	667.43	380.44	
DCOFBL35480	DAY FBL35-480 NARROW BODY LED HIGH BAY 480V	543.48	309.78	
DCOFBL35UNV	DAY FBL35-480 NARROW BODY LED HIGH BAY	438.60	250.00	
DCOFBL40480	DAY FBL40-480 NARROW BODY LED HIGH BAY 480V	543.48	309.78	
DCOFBL40UNV	DAY FBL40-UNV NARROW BODY LED HIGH BAY	438.60	250.00	
DCOFBL50480	DAY FBL50-480 NARROW BODY LED HIGH BAY 480V	543.48	309.78	
DCOFBL50UNV	DAY FBL50-UNV NARROW BODY LED HIGH BAY	438.60	250.00	
DCOFBL12L40UNV	DAY FBL12L40-UNV-M-LFA LED HIGH BAY	419.53	239.13	
DCOFBL16L40UNV	DAY FBL16L40-UNV LED HIGH BAY	457.67	260.87	
DCOFBL24L40UNV	DAY FBL24L40-UNV LED HIGH BAY	533.94	304.35	
DCOFBL24L40UNVW-L-PA	DAY FBL24L40-UNV-W-L-PA LED HIGH BAY	553.01	315.22	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	1125.10	641.31	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	61.02	34.78	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	468.92	267.28	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	7.63	4.35	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	11.44	6.52	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	19.55	11.14	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	19.07	10.87	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	7.63	4.35	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	324.18	184.78	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	300.34	171.19	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	152.56	86.96	
DCOFBL24L40UNVW-L-PA-EMLED	DAY FBL24L40-UNV-W-L-PA-EMLED LED HIGH BAY	192.60	109.78	

State of Missouri bid BZ1Z15005 due 10/15/0214
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[illegible]

State of Missouri bid BZ1Z15005 due 10/15/0214
8/25/2014

			User Price	State Disc.	43%
DCOI5L42LED120WB	DAY ID6L42LED-120-WB 42"	120V WIDE BEAM DOCKLIGHT	640.73	366.22	
DCOIS23UNV1ZEB	DAY IS23Z-UNV-1/2EB 4'	FUOR INDUST STRIP	64.84	36.96	
DCOL F4104135UDZT	DAY LF4104135UDZT 4'	LED 35K DIM LINEAR STRIP	225.02	128.26	
DCOL F4104135ULAG	DAY LF4104135ULAG STAN 4'	LED 35K LINEAR STRIP	209.76	128.56	
DCOLF4104140UDZT	DAY LF4104140UDZT 4'	LED 4K DIM LINEAR STRIP	225.02	128.26	
DCOLF4104140ULAG	DAY LF4104140ULAG STAN 4'	LED 4K LINEAR STRIP	209.76	119.56	
DCOLF4EZ3830ULAG	DAY LF4EZ3830ULAG 4'	LED 30K LINEAR STRIP	143.02	81.52	
DCOLF4EZ3840ULAG	DAY LF4EZ3840ULAG 4'	LED 40K LINEAR STRIP	143.02	81.52	
DCOLF4FR3135UDZT	DAY LF4FR3135UDZT 4'	LED 35K DIM LINEAR STRIP	225.02	128.26	
DCOLF4FR3135ULAG	DAY LF4FR3135ULAG STAN 4'	LED 35K LINEAR STRIP	209.76	119.56	
DCOLF4FR3140UDZT	DAY LF4FR3140UDZT 4'	LED 4K DIM LINEAR STRIP	225.02	128.26	
DCOLF4FR3140ULAG	DAY LF4FR3140ULAG STAN 4'	LED 4K LINEAR STRIP	209.76	119.56	
DCOLF4FR3935UDZT	DAY LF4FR3935UDZT 4'	LED 35K DIM LINEAR STRIP	225.02	128.26	
DCOLF4FR3935ULAG	DAY LF4FR3935ULAG STAN 4'	LED 35K LINEAR STRIP	209.76	119.56	
DCOLF4FR3940UDZT	DAY LF4FR3940UDZT 4'	LED 4K DIM LINEAR STRIP	225.02	128.26	
DCOLF4FR3940ULAG	DAY LF4FR3940ULAG STAN 4'	LED 4K LINEAR STRIP	209.76	119.56	
DCOLF4FWGW	DAY LF4FWGW 4' STRIP	WIRE GUARD	28.60	16.30	
DCOLF8104135UDZT	DAY LF8104135UDZT 8'	LED 35K DIM LINEAR STRIP	406.18	231.52	
DCOLF8104135ULAG	DAY LF8104135ULAG STAN 8'	LED 35K LINEAR STRIP	381.39	217.39	
DCOLF8104140UDZT	DAY LF8104140UDZT 8'	LED 4K DIM LINEAR STRIP	406.18	231.52	
DCOLF8104140ULAG	DAY LF8104140ULAG STAN 8'	LED 4K LINEAR STRIP	381.39	217.39	
DCOLF8FR3135UDZT	DAY LF8FR3135UDZT 8'	LED 35K DIM LINEAR STRIP	406.18	231.52	
DCOLF8FR3135ULAG	DAY LF8FR3135ULAG STAN 8'	LED 35K LINEAR STRIP	381.39	217.39	
DCOLF8FR3140UDZT	DAY LF8FR3140UDZT 8'	LED 4K DIM LINEAR STRIP	406.18	231.52	
DCOLF8FR3140ULAG	DAY LF8FR3140ULAG STAN 8'	LED 4K LINEAR STRIP	381.39	217.39	
DCOLF8FR3935UDZT	DAY LF8FR3935UDZT 8'	LED 35K DIM LINEAR STRIP	406.18	231.52	
DCOLF8FR3935ULAG	DAY LF8FR3935ULAG STAN 8'	LED 35K LINEAR STRIP	381.39	217.39	
DCOLF8FR3940UDZT	DAY LF8FR3940UDZT 8'	LED 4K DIM LINEAR STRIP	406.18	231.52	
DCOLF8FR3940ULAG	DAY LF8FR3940ULAG STAN 8'	LED 4K LINEAR STRIP	381.39	217.39	
DCOLF8FCLP	DAY LF8FCLP CONTINUOUS ROW JOINER		15.26	8.70	
DCOLLB070SMTAC12	DAY LLB070SMT-AC12 70W HPS LOW BAY		228.83	130.43	
DCOLLBT75PMTPSC	DAY LBT75PMT-PSC 175W PSWH LOW BAY BLST ASMBLY		230.74	131.52	
DCOLURA	DAY LRA ACRYLIC LENS FOR LLB LOW BAY		127.77	72.83	
DCOLS4R132UNVHI	DAY LS4R132UNVHI 4' CEILING/WALL FLUOR		180.21	102.72	
DDCOM128UNV1TEB	DAY M128-UNV-1/1TEB 4' T5 MICRO STRIP		81.05	46.20	

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			State Disc. 43%
		User Price	
DCOM154HOUNV11EB	DAY M154HO-UNV-1/1EB 4' T5 MICRO STRIP	81.05	46.20
DCOM228UNV12EB	DAY M228-UNV-1/2EB 4' T5 MICRO STRIP	81.05	46.20
DCOM254HOUNV12EB	DAY M254HO-UNV-1/2EB 4' T5 MICRO STRIP	81.05	46.20
DCOM2SR4	DAY M2SR-4 4' T5 MICRO SOLID REFLECTOR	35.66	20.33
DCOMD360	DAY MD360 360° SENSOR	85.81	48.91
DCOMD360D	DAY MD360D DIMMING 360° SENSOR	152.36	86.85
DCON117UNV11EB	DAY N117-UNV-1/1EB 2' FLUOR SMALL STRIP	40.05	22.83
DCON125UNV11EB	DAY N125-UNV-1/1EB 3' FLUOR SMALL STRIP	40.05	22.83
DCON132UNV11EB	DAY N132-UNV-1/1EB 4' FLUOR SMALL STRIP	40.05	22.83
DCONS125UNV11EB	DAY NS125-UNV-1/1EB 3' 1-F25T8 SIDE MNT STRIP	101.07	57.61
DCOOOWL1448	DAY OWL 1448 OWN 432 LENS	40.90	23.31
DCOOOWL230L840UNIV	DAY OWL 230L 840-UNIV 2' 40K LED WRAP	131.58	75.00
DCOOOWL450L840UNIVDIM	DAY OWL 450L 840-UNIV-DIM 4' 40K LED WRAP	219.30	125.00
DCOOOWL470L840UNIVDIM	DAY OWL 470L 840-UNIV-DIM 4' 40K LED WRAP	236.46	134.78
DCOOOWL948	DAY OWL 948 OWN 232 LENS	37.09	21.14
DCOOWN217UNV12EB	DAY OWN217-UNV-1/2EB 2' FLUOR NRRW WRAPARND	55.30	31.52
DCOOWN232UNV12EB	DAY OWN232-UNV-1/2EB 4' FLUOR NRRW WRAPARND	62.93	35.87
DCOOWN232UNV12EBE7LP	DAY OWN232-UNV-1/2EB-E7LP 4' FLUOR NRRW WRAP	305.40	174.08
DCOOWW432UNV14EB	DAY OWW432-UNV-1/4EB 4' FLUOR WIDE WRAPARND	74.37	42.39
DCOPLACEMBZ	DAY PLACEMBZ LED EMER LIGHT DRK BRZ	492.56	280.76
DCOSJ132UNV11EB	DAY SJ132-UNV-1/1EB 4' FLUOR SLIM JIM STRIP	80.09	45.65
DCOSL113120EBLP	DAY SL113-120-EB-LP 1- F1315 UNDERCAB W/LMP	59.12	33.70
DCOSL18120EBLP	DAY SL18-120-EB-LP 12" 1-F8T5 UNDERCAB W/LMP	53.01	30.22
DCOSLW232UNV12EB	DAY SLW232-UNV-1/2EB 4' FLUOR SECURITY	318.46	181.52
DCOSSLATCH	DAY SSLATCH STAINLESS STEEL LATCH	21.19	12.08
DCOSV2S224UNVPG	DAY SV2S224-UNVPG 2' F24T5HO STRIP	116.32	66.30
DCOSV4S228UNVPG	DAY SV4S228-UNVPG 4' F28T5 STRIP	122.04	69.56
DCOSV4S254UNVPG	DAY SV4S254-UNVPG 4' F54T5HO STRIP	81.05	46.20
DCOSV5F12	DAY SV5F12 12" STEM & CANOPY KIT	26.70	15.22
DCOSV5F18	DAY SV5F18 18" STEM & CANOPY KIT	30.51	17.39
DCOSV5F36	DAY SV5F36 36" STEM & CANOPY KIT	41.95	23.91
DCOSV5F48	DAY SV5F48 48" STEM & CANOPY KIT	49.58	28.26
DCOSV8S254UNVPG	DAY SV8S254-UNVPG 8' T5HO STRIP	137.30	78.26
DCOSVCC60UNV	DAY SVCC60UNV AIRCRAFT CABLE KIT W/POWER FEED	66.74	38.04
DCOSV5SR1W4SSLD	DAY SV5SR1W4SSLD 4' STRIP REFLECTOR	34.32	19.56

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	State Disc.	User Price	43%
DCOSWN2322712EB	DAY SWN232-27T-1/2EB 4' FLUOR NRW WRAPARND	85.81	48.91
DCOT121UNV12EB	DAY T127-UNV-1/2EB 2' FLUOR STANDARD STRIP	40.06	22.83
DCOT225UNV12EB	DAY T225-UNV-1/2EB 3' FLUOR STANDARD STRIP	40.05	22.83
DCOT232UNV12EB	DAY T232-UNV-1/2EB 4' FLUOR STANDARD STRIP	40.05	22.83
DCOT1269UNV12EB	DAY T269-UNV-1/2EB 8' T8 FLUOR STANDARD STRIP	80.09	45.65
DCO129612012EB	DAY T296-120-1/2EB 8' T12 FLUOR STANDARD STRIP	75.61	43.10
DCOTAB2.LASY120SWH	DAY TAB2.LASY-120-SWH 2 LED 35K WALL MOUNT	524.41	298.91
DCOTAB3.LASY120SWH	DAY TAB3.LASY-120-SWH 3 LED 35K WALL MOUNT	562.55	320.65
DCOTAB4.LASY120SWH	DAY TAB4.LASY-120-SWH 4 LED 35K WALL MOUNT	581.62	331.52
DCOTBK	DAY TBK STAINLESS STEEL LINTING BRACKETS	19.07	10.87
DCOTBNGUARD	DAY TBNGUARD 4 LMP WIRE GUARD	28.60	16.30
DCOTBNGYM	DAY TBNGYM 4 LMP DR FRME W/PRIS LENS & WR GRD	85.81	48.91
DCOTBNGLCL	DAY TBNGYM-CL 4 LP DR FR W/CFLR LENS & WR GRD	95.35	54.35
DCOTBLNENSC	DAY TBLNEN-CL 4 LMP DOOR FRAME W/CFLR LENS	72.46	41.30
DCOTBWGYM	DAY TBWGGM 4-8 LP DR FRM W/PRIS LENS & WR GRD	104.88	59.78
DCOTBWGYMCL	DAY TBWGGM-CL 6-8 LP DR FRM W/CFLR LENS & WR GRD	114.42	65.22
DCOTBWLNSCL	DAY TBWLNS-CL 6-8 LMP DOOR FRAME W/CFLR LENS	101.35	57.77
DCOTC1	DAY TC1 TANDEM CONNECTR END TO END STRIPS	2.86	1.63
DCOTG8FS01D	DAY TG8FS01D DOOR FRAME W/LENS	23.17	13.21
DCOTH286HOOUNV12EB	DAY TH286HO-UNV-1/2-EB 8' T8HO STRIP	148.84	84.84
DCOTIA232UNV14EB	DAY TIA232-UNV-1/4EB 8' FLUOR INDUST STRIP	93.44	53.26
DCOTIS232UNV14EB	DAY TIS232-UNV-1/4EB 8' FLUOR INDUST STRIP	93.44	53.26
DCOTIM154HOOUNV12EB	DAY TM154HO-UNV-1/2EB 8' T5 MICRO STRIP	114.42	65.22
DCOTIN117UNV12EB	DAY TN117-UNV-1/2EB 4' FLUOR SMALL STRIP	66.74	38.04
DCOTIN125UNV12EB	DAY TN125-UNV-1/2EB 6' FLUOR SMALL STRIP	61.98	35.33
DCOTIN132UNV12EB	DAY TN132-UNV-1/2EB 8' FLUOR SMALL STRIP	61.98	35.33
DCOTOWN232UNV12EB	DAY TOWN232-UNV-1/2EB 8' FLUOR NRW WRAPARND	114.42	65.22
DCOTSMTG	DAY TSMTG MNTNG PLATE W/CHAINS & HOOKS	52.35	29.84
DCOTSIR4	DAY TSR-4 4 SYMMETRICAL STEEL REFLECTOR	33.66	19.19
DCOTT132UNV12EB	DAY TT132-UNV-1/2EB 8' FLUOR STANDARD STRIP	62.93	35.87
DCOTT232UNV14EB	DAY TT232-UNV-1/4EB 8' FLUOR STANDARD STRIP	66.74	38.04
DCOV2WAB5TLH8404UNVTR	DAY V2WAB5TLH840-4 UNV - TR 4 4K VAPORLUME LED	343.25	195.65
DCOWBK	DAY WBK STAINLESS STEEL MINIWALL BROCKT KIT	26.70	15.22
DCOWBN24WLU	DAY WBN24WLU 24W 41K LED MINI WALL LIGHT	240.27	136.95
DCOWGBFD4	DAY WG-FBD4 4 LAMP WIRE GUARD	34.32	19.56

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		User Price 43%		State Disc.
GRDECFWMA570LA3270NWUB	GRD ECF-MA-5-70LA-3270- NW-UNV-BRP LED PRKG	1136.54	647.83	
GRDECFCMR1470LA3270NW1B	GRD ECF-MR1-1-4-70LA- 3270-NW-1-20-BRP LED PRK	981.12	559.24	
GRDECFCMR1470LA3270NW2B	GRD ECF-MR1-1-4-70LA- 3270-NW-277-BRP LED PRK	981.12	559.24	
GRDECFCMR1470LA3270NW2BL	GRD ECF-MR1-1-4-70LA- 3270-NW-277-BLP LED PRK	981.12	559.24	
GRDECFCRAMBLP	GRD ECF-RAM-BLP RETRO ARM MNT ACCESSRY BLK	95.35	54.35	
GRDECFCRAMBRP	GRD ECF-RAM-BRP RETRO ARM MNT ACCESSRY	95.35	54.35	
GRDECFCRAMNP	GRD ECF-RAM-NP RETRO ARM MNT ACCESSRY	95.35	54.35	
GRDECFCWS2105LA321ACWUB	GRD ECF-WS-2-105LA-321A- CW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS2105LA321ANWUB	GRD ECF-WS-2-105LA-321A- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS2160LA481ACWUB	GRD ECF-WS-2-160LA-481A- CW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS2160LA481ANWUB	GRD ECF-WS-2-160LA-481A- NW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS2215LA641ACWUB	GRD ECF-WS-2-215LA-641A- CW-UNV-BRP LED PRKG	1464.53	834.78	
GRDECFCWS2215LA641ANWUB	GRD ECF-WS-2-215LA-641A- NW-UNV-BRP LED PRKG	1464.53	834.78	
GRDECFCWS270LA3270CWUB	GRD ECF-WS-2-70LA-3270- CW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS270LA3270NWUB	GRD ECF-WS-2-70LA-3270- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS3105LA321ACWUB	GRD ECF-WS-3-105LA-321A- CW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS3105LA321ANWUB	GRD ECF-WS-3-105LA-321A- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS3160LA481ACWUB	GRD ECF-WS-3-160LA-481A- CW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS3160LA481ANWUB	GRD ECF-WS-3-160LA-481A- NW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS3215LA641ACWUB	GRD ECF-WS-3-215LA-641A- CW-UNV-BRP LED PRKG	1464.53	834.78	
GRDECFCWS3215LA641ANWUB	GRD ECF-WS-3-215LA-641A- NW-UNV-BRP LED PRKG	1464.53	834.78	
GRDECFCWS370LA3270CWUB	GRD ECF-WS-3-70LA-3270- CW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS370LA3270NWUB	GRD ECF-WS-3-70LA-3270- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS4100LA6453NWUB	GRD ECF-WS-4-100LA-6453- NW-UNV-BRP LED PRKG	1464.53	834.78	
GRDECFCWS4105LA321ACWUB	GRD ECF-WS-4-105LA-321A- CW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS4105LA321ANWUB	GRD ECF-WS-4-105LA-321A- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS4105LA321ACWUBP2	GRD ECF-WS-4-105LA-321A- CW-UNV-BRP LED PRKG	1224.26	697.83	
GRDECFCWS4105LA321ACWUBP2	GRD ECF-WS-4-105LA-321A- CW-UNV-BRP LED PRKG	1224.26	697.83	
GRDECFCWS4105LA481ANWUB	GRD ECF-WS-4-105LA-481A- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS4105LA481ANWUB	GRD ECF-WS-4-105LA-481A- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS4135LA641ANWUB	GRD ECF-WS-4-135LA-641A- NW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS4135LA641ANWUB	GRD ECF-WS-4-135LA-641A- NW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS4160LA481ACWUB	GRD ECF-WS-4-160LA-481A- CW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS4160LA481ANWUB	GRD ECF-WS-4-160LA-481A- NW-UNV-BRP LED PRKG	1289.09	734.78	
GRDECFCWS4215LA641ANWUB	GRD ECF-WS-4-215LA-641A- CW-UNV-BRP LED PRKG	1464.53	834.78	
GRDECFCWS4215LA641ANWUB	GRD ECF-WS-4-215LA-641A- NW-UNV-BRP LED PRKG	1464.53	834.78	
GRDECFCWS455LA3253NWUB	GRD ECF-WS-4-55LA-3253- NW-UNV-BRP LED PRKG	1113.65	634.78	
GRDECFCWS470LA3270CWUB	GRD ECF-WS-4-70LA-3270- CW-UNV-BRP LED PRKG	1113.65	634.78	

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			State Disc.	User Price 43%
GRDECFW5470LA3270NWUB	GRD ECF-WS-4-70LA-3270- NW-UNV-BRP LED PRKNG	1113.65	634.78	
GRDECFW5475LA4853NWUB	GRD ECF-WS-4-75LA-4853- NW-UNV-BRP LED PRKNG	1289.09	734.78	
GRDFSIR100	GRD FSIR-100 MR HAND HELD PROGRAMMER	190.69	108.69	
GRDG31R138LA1670NWUNVNP	GRD G3-1R-1-38LA-1670- NW-UNV-NP LED AREA	482.46	275.00	
GRDG31R155LA1670NWUNVNP	GRD G3-1R-1-55LA-1670- NW-UNV-NP LED AREA	482.46	275.00	
GRDG33138LA1670NWUNVNP	GRD G3-3-1-38LA-1670- NW-UNV-NP LED PRKNG	532.04	303.26	
GRDG33155LA1670NWUNVNP	GRD G3-3-1-55LA-1670- NW-UNV-NP LED PRKNG	482.46	275.00	
GRDG35273LA3270NWUNVNP	GRD G3-5-2-73LA-3270- NW-HVU-NP LED PRKNG	581.62	331.52	
GRDG353104LA4870NWUNVNP	GRD G3-5-3-104LA-4870- NW-UNV-NP LED PRKNG	867.66	494.57	
GRDG3CD4137LA6470NWUNVNP	GRD G3-CD-4-137LA-6470- NW-UNV-NP LED PRKNG	1054.54	601.09	
GRDG3MR5DL273VARNWUNVNP	GRD G3-MR-5DL-2-73VAR- NW-UNV-NP LED PRKNG	766.59	436.96	
GRDGP1175PSMH277F	GRD GPL-175PSMH-277-F GARAGE LUMINAIRE	438.60	250.00	
GRDM3L48G2700CWSUNVSM	GRD M3L-48G2-700-CW-S- UNV-SM LED CANOPY	829.52	472.83	
GRDM3L48G2700CWSUNVSS	GRD M3L-48G2-700-CW-S- UNV-SS LED CANOPY	715.10	407.61	
GRDPBNP	GRD PB-NP PENDANT MOUNT BOX	20.98	11.96	
GRDRA4C8BT3NP	GRD RA4-CB-8-13-NP 8' X 4' RND ALUM POLE	717.01	408.70	
GRDRK2M3L	GRD RK2-M3L TRIM	72.46	41.30	
GRDRSECF3105LA321ANWUB	GRD RS-ECF-3-105LA-321A- NW-UNV-BRP LED PRKNG	1052.63	600.00	
GRDRSECF3105LA4870NWUB	GRD RS-ECF-3-105LA-4870- NW-HVU-BRP LED PRKNG	1228.07	700.00	
GRDRSECF3160LA481ANWUB	GRD RS-ECF-3-160LA-481A- NW-HVU-BRP LED PRKNG	1228.07	700.00	
GRDRSECF3160LA481ANWUB	GRD RS-ECF-3-160LA-481A- NW-HVU-BRP LED PRKNG	1228.07	700.00	
GRDRSECF3215LA641ANWUB	GRD RS-ECF-3-215LA-641A- NW-HVU-BRP LED PRKNG	1403.51	800.00	
GRDRSECF3215LA641ANWUB	GRD RS-ECF-3-215LA-641A- NW-UNV-BRP LED PRKNG	1403.51	800.00	
GRDRSECF4105LA321ANWUB	GRD RS-ECF-4-105LA-321A- NW-UNV-BRP LED PRKNG	1052.63	600.00	
GRDRSECF4105LA4870NWUB	GRD RS-ECF-4-105LA-4870- NW-HVU-BRP LED PRKNG	1228.07	700.00	
GRDRSECF4160LA481ANWUB	GRD RS-ECF-4-160LA-481A- NW-HVU-BRP LED PRKNG	1228.07	700.00	
GRDRSECF4160LA481ANWUB	GRD RS-ECF-4-160LA-481A- NW-UNV-BRP LED PRKNG	1228.07	700.00	
GRDRSECF4215LA641ANWUB	GRD RS-ECF-4-215LA-641A- NW-HVU-BRP LED PRKNG	1403.51	800.00	
GRDRSECF4215LA641ANWUB	GRD RS-ECF-4-215LA-641A- NW-UNV-BRP LED PRKNG	1403.51	800.00	
GRDRSECF5105LA321ANWUB	GRD RS-ECF-5-105LA-321A- NW-HVU-BRP LED PRKNG	1052.63	600.00	
GRDRSECF5105LA4870NWUB	GRD RS-ECF-5-105LA-4870- NW-HVU-BRP LED PRKNG	1228.07	700.00	
GRDRSECF5160LA481ANWUB	GRD RS-ECF-5-160LA-481A- NW-HVU-BRP LED PRKNG	1228.07	700.00	
GRDRSECF5160LA481ANWUB	GRD RS-ECF-5-160LA-481A- NW-UNV-BRP LED PRKNG	1228.07	700.00	
GRDRSECF5215LA641ANWUB	GRD RS-ECF-5-215LA-641A- NW-HVU-BRP LED PRKNG	1403.51	800.00	
GRDRSECF5215LA641ANWUB	GRD RS-ECF-5-215LA-641A- NW-UNV-BRP LED PRKNG	1403.51	800.00	

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				State Disc.	User Price 43%
LIG3622D1STLA36S1UNVE	LDT 3622D1STLA36S1UNVE 2X2' 4K LED TROFFER		508.20		289.67
LIDT3622D1STLB4S1DE	LDT 3622D1STLB4S1DE 2X2' 35K LED TROFFER		505.34		288.04
LIDT7328H02IG411EW	LDT 7328H02IG-4-1-1-E-W 2'-T5HO WALL FLUOR		635.96		362.50
LIG1001LED15N3SD2	Ligh troller LIG 1001LED15N3SD2 5" LED NON-IC FRAME-IN KIT	200.23	114.13		
LIG1002P1	LIG 1002P1 5" FRAME - IN KIT INCAN	18.12	10.33		
LIG1003R	LIG 1003R 5" NON-IC FRAME-IN KIT REMOD INCAN	16.21	9.24		
LIG1004ICR	LIG 1004ICR 5" FRAME-IN KIT REMOD INCAN	21.93	12.50		
LIG1005	LIG 1005 5" APR STEP REFL TRIM MATTE BLACK	53.39	30.43		
LIG1013CD	LIG 1013CD 5" APR CONE REFL TRIM CLR DIFF	34.32	19.56		
LIG1050LSQ0935	LIG 1050LSQ0935 LED LIGHT ENGINE	104.88	59.78		
LIG1084WH	LIG 1084WH 5" APER LENS REFL TRIM WHITE	34.32	19.56		
LIG1100IC	LIG 1100IC 6-3/4" INSUL FRAME-IN KIT INCAN	26.70	15.22		
LIG1101CD	LIG 1101CD 6-3/4" VERT DWNLGT REFL TRIM CLR DIF	64.84	36.96		
LIG1101CL	LIG 1101CL 6-3/4" VERT DWNLGT REFL TRIM SPEC CL	64.84	36.96		
LIG1101F2642U	LIG 1101F2642U 6-3/4" NON-IC FRAME-IN KIT CFL	80.09	45.65		
LIG1101HCD	LIG 1101HCD 6-3/4" HORZ DWNLGT REFL TRIM CLR DIF	47.67	27.17		
LIG1101HCL	LIG 1101HCL 6-3/4" HORZ DWNLGT REFL TRIM SPEC CL	47.67	27.17		
LIG1101LEDD09N352	LIG 1101LEDD09N352 6-3/4" NON-IC FRAME-IN KIT LED	152.56	86.96		
LIG1101LEDD09N35D2	LIG 1101LEDD09N35D2 6-3/4" NON-IC FRAME-IN KIT LED	162.09	92.39		
LIG1102P1	LIG 1102P1 6-3/4" NON-IC FRAME-IN KIT INCAND	14.30	8.15		
LIG1103R	LIG 1103R 6-3/4" NON-IC FRAME-IN KIT REMOD INCAN	19.07	10.87		
LIG1104IC	LIG 1104IC 6-3/4" FRAME - IN KIT INCAN	18.44	10.51		
LIG1104ICR	LIG 1104ICR 6-3/4" FRAME -IN KIT REMOD INCAN	15.26	8.70		
LIG1105	LIG 1105 6-3/4" APR REFL STEP BAFFLE TRIM MT BLK	41.95	23.91		
LIG1105WH	LIG 1105WH 6-3/4" REFL STEP BAFFLE TRIM MT WHT	41.95	23.91		
LIG1113	LIG 1113 6-3/4" APR CONE REFL TRIM SPECULAR CLEAR	41.95	23.91		
LIG1113CD	LIG 1113CD 6-3/4" CONE REFL TRIM SPECULAR CLEAR	41.95	23.91		
LIG1146	LIG 1146 6-3/4" APR DEEP REFL TRIM SPECULAR CLEAR	72.46	41.30		
LIG1154CL	LIG 1154CL 6-3/4" SLOPE CEILING REFL TRIM CLEAR	80.09	45.65		
LIG1171	LIG 1171 6-3/4" BASIC WHITE REFLECTOR	18.78	10.70		
LIG1176	LIG 1176 6-3/4" BASIC REFLECTOR TRIM BLACK	18.12	10.33		

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			User Price	State Disc.	43%
LIG1176WH	LIG 1176WH 6-3/4" BASIC REFLECTOR TRIM WHITE		18.12		10.33
LIG1177LX	LIG 1177LX 5-6-3/4" REFL TRIM FLUSH SHOWER		40.05		22.83
LIG1182	LIG 1182 6-3/4" APR REFL TRIM EYEBALL		43.29		24.68
LIG2003R	LIG 2003R 3-3/4" NON-IC FRAME-IN KIT REMOD INCAN		18.78		10.70
LIG2005	LIG 2005 3-3/4" TRIM RING MATTE BLACK		41.95		23.91
LIG2005BNM	LIG 2005BNM 3-3/4" BAFFLE W/TRIM RING		41.95		23.91
LIG22MC6BK	LIG 22MC6BK MR16 MINI CYL TRK HEAD MATTE BLK		143.02		81.52
LIG22MW6WH	LIG 22MW6WH MR16 MINI WALL TRK HEAD MATTE WHT		152.56		86.96
LIG40422	LIG 40422 ACRYLIC 12" PENDANT REFRACTOR		66.74		38.04
LIG40431	LIG 40431 SEMI SPECULAR 16" ANODIZED PENDNT REFL		200.23		114.13
LIG40472100EU	LIG 40472100EU 100W MH PENDANT POWER HEAD		619.76		353.26
LIG4083150EU	LIG 4083150EU 150W MH PENDANT POWER HEAD		429.06		244.56
LIG42252WH	LIG 42252WH LYTEPOINTS LRG CONE SHADE SATIN WHT		110.60		63.04
LIG4912CTCGR	LIG 4912CTCGR PENDANT CEILING SUSPENSION KIT		76.28		43.48
LIG6000NBK	LIG 6000NBK 2" BASIC TRACK BLACK		20.02		11.41
LIG6000NWH	LIG 6000NWH 2" BASIC TRACK WHITE		20.02		11.41
LIG6001NWH	LIG 6001NWH 4" BASIC TRACK WHITE		28.60		16.30
LIG6002NBK	LIG 6002NBK 8" BASIC TRACK BLACK		42.91		24.46
LIG6002NWH	LIG 6002NWH 8" BASIC TRACK WHITE		42.91		24.46
LIG6003NBK	LIG 6003NBK 8" JOIN BASIC TRACK BLACK		42.91		24.46
LIG6004NBK	LIG 6004NBK 4" BASIC TRACK W/O LIVE END BLACK		20.98		11.96
LIG6004NWH	LIG 6004NWH 4" BASIC TRACK W/O LIVE END WHITE		20.98		11.96
LIG6008NBK	LIG 6008NBK 8" BASIC TRACK W/O LIVE END BLACK		36.23		20.65
LIG6008NWH	LIG 6008NWH 8" BASIC TRACK W/O LIVE END WHITE		36.23		20.65
LIG6012NBK	LIG 6012NBK 12" BASIC TRACK W/O LIVE END BLACK		61.02		34.78
LIG6012NWH	LIG 6012NWH 12" BASIC TRACK W/O LIVE END WHITE		61.02		34.78
LIG6048NBK	LIG 6048NBK BASIC LIVE END FEED BLACK		6.67		3.80
LIG6048NWH	LIG 6048NWH BASIC LIVE END FEED WHITE		6.67		3.80
LIG6049NBK	LIG 6049NBK BASIC MINI COUPLER BLACK		6.67		3.80
LIG6049NWH	LIG 6049NWH BASIC MINI COUPLER WHITE		6.67		3.80
LIG6050NBK	LIG 6050NBK BASIC "L" CONNECTOR BLACK		16.78		9.56
LIG6050NWH	LIG 6050NWH BASIC "L" CONNECTOR WHITE		16.78		9.56
LIG6051NBK	LIG 6051NBK BASIC "T" CONNECTOR BLACK		27.65		15.76
LIG6051NWH	LIG 6051NWH BASIC "T" CONNECTOR WHITE		27.65		15.76
LIG6053NBK	LIG 6053NBK BASIC VAR ANGLE CONNECTOR BLACK		31.46		17.93

Philips Fixtures

State of Missouri bid BZ1215005 due 10/15/0214
8/25/2014

			State Disc.	
		User Price	43%	
LIG6053NWH	LIG 6053NWH BASIC VAR ANGLE CONNECTOR WHITE	31.46	17.93	
LIG6054NBK	LIG 6054NBK BASIC IN-LINE CONN BLACK	18.12	10.33	
LIG6054NWH	LIG 6054NWH BASIC IN-LINE CONN WHITE	18.12	10.33	
LIG6060WH	LIG 6060WH BASIC END FEED CANOPY KIT WHITE	6.48	3.69	
LIG6062WH	LIG 6062WH BASIC CORD & PLUG W/SWITCH WHITE	53.39	30.43	
LIG6063BK	LIG 6063BK BASIC TRACK SADDLE CANOPY KIT BLACK	38.14	21.74	
LIG6063WH	LIG 6063WH BASIC TRACK SADDLE CANOPY KIT WHITE	39.09	22.28	
LIG6085	LIG 6085 LYESPAN CONV OUTLET WHITE	20.98	11.96	
LIG6087	LIG 6087 GRID CEILING MNTNG CLIPS 1/9 PACK	32.04	18.26	
LIG6089	LIG 6089 GRID CEILING MNTNG CLIPS WHITE	19.55	11.14	
LIG6099BK	LIG 6099BK BASIC POWER TRIP LIVE END CONN BLACK	40.05	22.83	
LIG6099WH	LIG 6099WH BASIC POWER TRIP LIVE END CONN WHITE	40.05	22.83	
LIG6103NBK	LIG 6103NBK ADVENT 1-2 CIRCUIT JOIN MATTE BLK	74.37	42.39	
LIG6108NBK	LIG 6108NBK 8' ADVENT PLAIN TRACK MATTE BLK	68.65	39.13	
LIG6132BURM	LIG 6132BURM FRAME-IN KIT REMOD CFL	186.88	106.52	
LIG6148NBK	LIG 6148NBK ADVENT LIVE END CONN MATTE BLACK	16.21	9.24	
LIG6190BK	LIG 6190BK LYESPAN MONOPOINT BLACK	12.40	7.07	
LIG6190WH	LIG 6190WH LYESPAN MONOPOINT WHITE	12.40	7.07	
LIG6276BAL	LIG 6276BAL SOF-TECH SPOT MR16 HEAD ALUMINUM	71.51	40.76	
LIG6276BBK	LIG 6276BBK SOF-TECH SPOT MR16 HEAD BLACK	71.51	40.76	
LIG6276BWH	LIG 6276BWH SOF-TECH SPOT MR16 HEAD WHITE	51.49	29.35	
LIG6276BWH-MMW35	6276BWH-MMW35 37W MR16 HEAD WHITE	47.67	27.17	
LIG6276BBK	LIG 6276BBK LYESPAN PAR20 RING BLACK	47.67	27.17	
LIG6278WH	LIG 6278WH LYESPAN PAR20 RING WHITE	36.23	20.65	
LIG7599BK	LIG 7599BK LYESPAN PENDNT 3" ADAPTER MATTE BLACK	78.18	44.56	
LIG782CL	LIG 782CL 4-1/2" APR REFL TRIM SPEC CLEAR	63.88	36.41	
LIG8021CCLW	LIG 8021CCLW REFL TRIM WHITE FLANGE	45.77	26.09	
LIG8021CLW	LIG 8021CLW 6" 26/32W TRIPLE DWNLGHT CLR WHT	76.28	43.48	
LIG8021WMCCLW	LIG 8021WMCCLW 6" 26/32W TRIPLE SINGLE WALLWASH CLR	124.43	70.93	
LIG8037CCDP7142BUADV1951	8037CCDP7142BUADV1951 EMERGENCY	309.40	176.36	
LIG8037CCDP7142BUEMADV19	8037CCDP7142BUEMADV19	133.49	76.09	
LIG8038CCDP8242HUADV	8038CCDP 8242HUADV	104.88	59.78	
LIG8039CCLW	LIG 8039CCLW REFL TRIM WHITE FLANGE	62.93	35.87	
LIG8039CCLW 8" 26/3242W TRIPLE 50D CUT-OFF CLR		375.67	214.13	
LIG8097PCLW7142BUEM1951	8097PCLW7142BUEM1951 7" DOWNLIGHT - 3 PARTS			

Philips Fixtures

State of Missouri bid BZ1Z15005 due 10/15/0214
8/25/2014

			User Price	State Disc.	43%
LIG8104WH	LIG 8104WH PAR20 CMH TRACK HEAD WHITE	295.58	168.48		
LIG81F70TBWH	81F70TBWH MINI IID 70W CMH T6 G12 WALL WSH	228.83	130.43		
LIG8201BK	LIG 8201BK PAR-TECH LOW PROFILE ADAPTER BLACK	22.88	13.04		
LIG8201WH	LIG 8201WH PAR-TECH LOW PROFILE ADAPTER WHITE	22.88	13.04		
LIG8279ENWH	LIG 8279ENWH L40 CFL TRACK HEAD WHITE	219.30	125.00		
LIG8292WEWHINC	8292WEWH-INC WALL WASHER - 70 WATT WHITE	314.65	179.35		
LIG8626WH	LIG 8626WH 42" STEM LYTEDROP WHITE	105.84	60.33		
LIG9021NBK	LIG 9021NBK MINI PAR16- 38 TRACK HEAD BLACK	16.21	9.24		
LIG9021NWH	LIG 9021NWH MINI PAR16- 38 TRACK HEAD WHITE	16.21	9.24		
LIG9030NBK	LIG 9030NBK PAR30 GIMBAL RING TRCK HEAD MATTE BLK	16.21	9.24		
LIG9030NWH	LIG 9030NWH PAR30 GIMBAL RING TRCK HEAD MATTE WHT	16.21	9.24		
LIG9038NBK	LIG 9038NBK PAR38 GIMBAL RING TRCK HEAD MATTE BLK	18.12	10.33		
LIG9038NWH	LIG 9038NWH PAR38 GIMBAL RING TRCK HEAD MATTE WHT	18.12	10.33		
LIG9175NBK	LIG 9175NBK MR16 RING TRACK HEAD MATTE BLACK	63.88	36.41		
LIGA15CSP	AH5CSP 5' CHAIN WITH HOOKS 2/PACKAGE	6.67	3.80		
LIGB600	B600 6" HOUSING	36.23	20.65		
LIGB600B7054CCDP1951	B600 B7054CCDP 1951 6" HOUSING - 3 PARTS	96.78	55.16		
LIGC4L05NUVBZ10V	LIG C4L05NUVBZ10V 4" FRAME-IN KIT	104.88	59.78		
LIGC4L10CB30KCCLUVB	LIG C4L10CB30KCCLUVB 4" LED DWNLGHT BLACK	524.41	298.91		
LIGC4L10CB40KCCLUVB	LIG C4L10CB40KCCLUVB 4" LED DWNLGHT BLACK	524.41	298.91		
LIGC4L10DL30KCCDWVA	LIG C4L10DL30KCCDWVA 4-1/2" LED DWNLGHT	295.58	168.48		
LIGC4L10N1Z10V	LIG C4L10N1Z10V 4-1/2" LED FRAME-IN KIT	104.88	59.78		
LIGC6L1520DL30KWCLWVB	LIG C6L1520DL30KWCLWVB 6" LED DWNLGHT TRIM KIT	331.81	189.13		
LIGC6L1520DL30KWCLWVB	LIG C6L1520DL30KWCLWVB 6" LED DWNLGHT TRIM KIT	331.81	189.13		
LIGC6L1520DL35KWCLWVB	LIG C6L1520DL35KWCLWVB 6" LED DWNLGHT TRIM KIT	331.81	189.13		
LIGC6L1520DL40KWCLWVB	LIG C6L1520DL40KWCLWVB 6" LED DWNLGHT TRIM KIT	331.81	189.13		
LIGC6L15NUVBZ10V	LIG C6L15NUVBZ10V 6" LED DWNLGHT FRAME-IN KIT	106.79	60.87		
LIGC6L20N1VBZ10V	LIG C6L20N1VBZ10V 6" LED DWNLGHT FRAME-IN KIT	106.79	60.87		
LIGC6L20N2VBZ10V	LIG C6L20N2VBZ10V 6" LED DWNLGHT FRAME-IN KIT	106.79	60.87		
LIGC6L20R1VBZ10V	LIG C6L20R1VBZ10V 6" LED DWNLGHT FRAME-IN KIT	162.09	92.39		
LIGC6L1520DL40KWCLWVB	LIG C6L1520DL40KWCLWVB 7" LED DWNLGHT WIDE BEAM	295.58	168.48		
LIGC7L1520DL40KWWHWVB	LIG C7L1520DL40KWWHWVB 7" LED DWNLGHT WIDE BEAM	295.58	168.48		
LIGC7L15CW30KMCCLUVB	LIG C7L15CW30KMCCLUVB 7" LED CYLINDER MED BEAM	581.62	331.52		
LIGC7L20CW30KMCCLUVB	LIG C7L20CW30KMCCLUVB 7" LED CYLINDER MED BEAM	581.62	331.52		
LIGC7L20R2VBZ10V	LIG C7L20R2VBZ10V 7" FRAME-IN REMOD LED KIT	162.09	92.39		

Philips Fixtures

State of Missouri bid BZ1215005 due 10/15/2014
8/25/2014

			User Price	State Disc.	43%
LIGC7L35CW35KMCLUVB	LIG C7L35CW35KMCLUVB 7" LED CYLINDER MED BEAM		638.83	364.13	
LIGC7L35N2VBZ10V	LIG C7L35N2VBZ10V 27V 7" FRAME-IN KIT		162.09	92.39	
LIGC7L50CB35KZ10VMCLUVB	LIG C7L50CB35KZ10VMCLUVB 7" LED CYL MED BEAM		619.76	353.26	
LIGC7L50CB35KZ10VNCLUVB	LIG C7L50CB35KZ10VNCLUVB 7" LED CYL NRRW BEAM		619.76	353.26	
LIGC7L50CB35KZ10WVCLUVB	LIG C7L50CB35KZ10WVCLUVB 7" LED CYL WIDE BEAM		619.76	353.26	
LIGC8L35DL35KMCLWVA	LIG C8L35DL35KMCLWVA 8" LED DOWNLIGHT WIDE BEAM		331.81	189.13	
LIGC8L35DL35KMCLWVB	LIG C8L35DL35KMCLWVB 8" LED DOWNLIGHT TRIM KIT		331.81	189.13	
LIGC8L35DL40KMCLWVA	LIG C8L35DL40KMCLWVA 8" LED DOWNLIGHT WIDE BEAM		331.81	189.13	
LIGC8L35N2VBZ10V	LIG C8L35N2VBZ10V LED DOWNLIGHT FRAME-IN KIT		162.09	92.39	
LIGCM8	LIG CM8 8" MODULAR DOWNLIGHT FRAME		12.87	7.34	
LIGCM8R	LIG CM8R 8" MODULAR DOWNLIGHT FRAME		63.88	36.41	
LIGCP110W	CAPRI CP110W TRACK THRU-CEILING CONN WHITE		16.30	9.29	
LIGCP12W	CAPRI CP12W LOW VOLT POWER SUPPLY WHITE		63.98	36.47	
LIGCP202BK	CAPRI CP202BK 2-CIRC MINI TRACK CONN BLACK		15.26	8.70	
LIGCP210BK	CAPRI CP210BK 2-CIRC LIVE TRCK END FEED BLACK		15.26	8.70	
LIGCP211BK	CAPRI CP211BK 2-CIRC L & STRAIGHT CONN BLACK		28.60	16.30	
LIGCP430K6	LIG CP430K6 600lm 4" 3K LED DWNLGHT RETRO KIT		47.67	27.17	
LIGCP630K10	LIG CP630K10 1000lm 6" 3K LED DWNLGHT RETRO KIT		62.93	35.87	
LIGCP630K6	LIG CP630K6 600lm 6" 3K LED DWNLGHT RETRO KIT		45.77	26.09	
LIGCR2117W	CAPRI CR2117W 12V MINI MR16 TRACK HEAD WHITE		95.73	54.57	
LIGCR6117W	CAPRI CR6117W 12V MINI MR16 TRACK HEAD WHITE		31.94	18.21	
LIGCRL6BWH	CAPRI CRL6-B-WHT BAFFLE FOR DWNLGHT RETRO KIT		7.06	4.02	
LIGCRL6K62635K	CAPRI CRL6K-G2-6-35K 6" LED DWNLGHT RETRO KIT		130.15	74.19	
LIGCRW18W	CAPRI CRW18W LOW VOLT EXT WAND 18" WHITE		92.77	52.88	
LIGCT2220BK	CAPRI CT2220BK CLASSIC RND BCK R LP TRK HEAD BLK		33.37	19.02	
LIGCT4BK	CAPRI CT4BK 4' 1-2 CIRCUIT TRACK BLACK		35.76	20.38	
LIGCT4W	CAPRI CT4W 4' 1-2 CIRCUIT TRACK WHITE		34.32	19.56	
LIGCT6035BK	CAPRI CT6035BK PAR30 GIMBAL RING BLACK		30.51	17.39	
LIGCT8BK	CAPRI CT8BK 8' 1-2 CIRCUIT TRACK BLACK		66.27	37.77	
LIGCUL20L2VBZ10V	LIG CUL20L2VBZ10V LED DWNLGHT FRAME-IN KIT		171.62	97.82	
LIGCV7317BK	CAPRI CV7317BK 12V MR16 TRACK HEAD BLACK		177.35	101.09	
LIGDM4R232UNVHI	LIG DM4R232UNVHI 4' WALL MNT FLUOR		181.16	103.26	
LIGDPA2G18LS332UNVH3	DPA-2G18LS-332-UNV-H3		90.58	51.63	
LIGDPA2G9LS26UNVHI	DPA-2G9LS-26U-UNV-HI		87.72	50.00	
LIGE611W	LIG E611W 2 HEAD EMER LIGHT WHITE		32.42	18.48	

Philips Fixtures

State of Missouri bid BZ1Z15005 due 10/15/0214
8/25/2014

		User Price	State Disc.
			43%
LIGFK91X4	F91X4 1X4 DRYWALL KIT	36.23	20.65
LIGFK92X4	F92X4 2X4 DRYWALL KIT	40.05	22.83
LIGFSPEX301019	FSPEX 3010-19 PENDANT - BLK - 3 PARTS IN ONE BOX	143.02	81.52
LIGFSPEX3010EXTROD	FSPEX 3010-12' EXT ROD	12.40	7.07
LIGFSPEX3010GLASS	FSPEX 3010-GLASS PENDANT SHADE	68.65	39.13
LIGFV263242	LIG FV26/32/42 MODULAR DOWNLIGHT ELEC SYSTEM	63.88	36.41
LIGGOA2G232UNVCO	LIG GOA2-G-232-UNV-CO 2X4 2-LMP PARABOLIC	155.42	88.59
LIGGOA2GFTUNVCD	LIG GOA2-G-FT-UNV-CD 2X2 2-LMP PARABOLIC	123.95	70.65
LIGJS4A232UNVHI	LIG JS-4-A-232-UNV-HI 2 LMP T8 WRAP	57.21	32.61
LIGJS4B232UNVHI	LIG JS-4-B-232-UNV-HI 2 LMP T8 WRAP	89.63	51.09
LIGLLA0130AL	LIG LLA0130AL 3K LED SMIL CYL TRACK HEAD	200.23	114.13
LIGLLA01RF	LIG LLA01RF FLOOD REFLECTOR	28.60	16.30
LIGLLAB030RFWH	LIG LLAB030RFWH 3K LED FLOOD TRACK HEAD	162.09	92.39
LIGLLAB030RNFWH	LIG LLAB030RNFWH 3K LED NRW FLOOD TRACK HEAD	162.09	92.39
LIGLLAB130RFWH	LIG LLAB130RFWH 3K LED FLOOD TRACK HEAD	276.51	157.61
LIGLLAB140RFWH	LIG LLAB140RFWH 4K LED FLOOD TRACK HEAD	276.51	157.61
LIGLLABS30RFWH	LIG LLABS30RFWH 3K LED FLOOD TRACK HEAD	143.02	81.52
LIGLLC2URW	LLC2URW 2 HEAD EM UNIT WITH EXIT SIGN	83.91	47.83
LIGLLNURW	LLNURW EXIT SIGN - RED LED W/BATTERY BACKUP	32.42	18.48
LIGLP2SBK	LIG LP2SBK LOW LEV RCSSD LED LUMINAIRE BLACK	194.51	110.87
LIGLT08RNF827BK	LIG LT08RNF827BK LED MINI CYL TRACK HEAD BLK	76.28	43.48
LIGLT08RNF830BK	LIG LT08RNF830BK LED MINI CYL TRACK HEAD BLK	76.28	43.48
LIGLT08RNF830WH	LIG LT08RNF830WH LED MINI CYL TRACK HEAD WHT	76.28	43.48
LIGLT08RWF827BK	LIG LT08RWF827BK LED MINI CYL TRACK HEAD BLK	183.07	104.35
LIGLT08RWF830BK	LIG LT08RWF830BK LED MINI CYL TRACK HEAD BLK	76.28	43.48
LIGLT08RWF830WH	LIG LT08RWF830WH LED MINI CYL TRACK HEAD WHT	76.28	43.48
LIGLUNW1R	LUNW1 R EDGELIT EXIT SIGN - RED W/BATT BCKUP	162.09	92.39
LIGLVLBWL	LIG LV-L-B-WL EMERGENCY LIGHT BLACK	253.62	144.56
LIGPAR	LIG PAR 4" NON-IC REMOD FRAME-IN INCAN HSN	18.78	10.70
LIGPB1P3860WL1951	PB1P3860WL1951 1 LMP PAR 38 RECESSED ADJUSTABLE W	208.33	118.75
LIGPB2P3860WL1951	PB2P3860WL1951 2 LMP PAR 38 RECESSED ADJUSTABLE W	261.24	143.21
LIGPLD120WH	LIG PLD120WH POWERTRIP PLUG-IN BREAKER 120W WHT	68.65	39.13
LIGPLD1440BK	LIG PLD1440BK POWERTRIP PLUG-IN BREAKER 1440W BLK	68.65	39.13
LIGPLD1440WH	LIG PLD1440WH POWERTRIP PLUG-IN BREAKER 1440W WH	68.65	39.13
LIGPLD300WH	PLD300WH IN BREAKER POWERTRIP NEW DESIGN	68.65	39.13

State of Missouri bid BZ1Z15005 due 10/15/0214
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State of Missouri bid BZ1Z15005 due 10/15/0214
8/25/2014

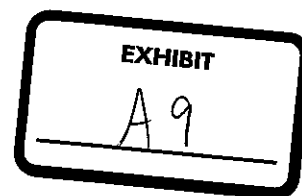
State of Missouri bid BZ1Z15005 due 10/15/0214

User Price	43%

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JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG



Invitation for Bid: **MAINTENANCE MATERIALS AND
SUPPLIES**

Date Issued: **9-23-15**

BIDS SHALL BE ACCEPTED UNTIL: **TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.**

Specification

Contact:

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

Contract

Contact:

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME	
VENDOR ADDRESS	
CONTACT NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

Contract Term:

**UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE**

**Vendor
Information:**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

<u>Plumbmaster, Inc.</u>	<u>Tracy Brown</u>
Company Name	Authorized Agent (Print)
<u>P.O. Box 850</u>	<u>Tracy Brown</u>
Address	Signature
<u>Concordville, PA 19331</u>	<u>Bids Coordinator</u>
City/State/Zip Code	Title
<u>800-523-5130</u>	<u>10/6/15</u>
Telephone #	Date
<u>bids@plumbmaster.com</u>	<u>83-0374883</u>
E-mail	Tax ID #
	<u>800-338-1867</u>
	Fax #

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REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- 2b. **A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: TB"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are **ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County)**. Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [] Individual: [] Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Delaware.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Tracy Brown (Name of Business Entity Authorized Representative) as
Bids Coordinator (Position/Title) first being duly sworn on my oath, affirm
Plumbmaster, Inc. (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to Plumbing Supplies
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Plumbmaster, Inc. (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
providing plumbing supplies only (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Tracy Brown
Authorized Representative's Signature

Tracy Brown
Printed Name

Bids Coordinator
Title

10/6/15
Date

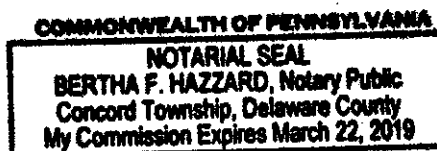
Subscribed and sworn to before me this 6th of October 2015. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Delaware, State of
(NAME OF COUNTY)

Pennsylvania and my commission expires on 3/22/2019.
(NAME OF STATE) (DATE)

Bertha F. Hazzard
Signature of Notary

10/6/2015
Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Plumbmaster, Inc. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Tracy Brown

Authorized Business Entity
Representative's Name
(Please Print)

Tracy Brown

Authorized Business Entity
Representative's Signature

Plumbmaster, Inc.

Business Entity Name

10/6/15

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

N/A

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes			
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)			
Framing Supplies (example: wood, metal angles, nails, etc.)			
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County			
Drywall maintenance and installation (drywall, mud, and tape, etc.)			
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred	Various (Moen included)		20% ~~10~~

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks			
Florescent bulbs, 4'. CLF			
Lighting ballasts			
LED lights of various size for indoor and outdoor lighting facilities			
Electrical Supplies (receptacles, switches, wiring, etc.)			
Plumbing supplies (plastic piping, copper piping, connectors, etc.)	Various		20% *
Treated lumber			
Tile flooring			
Carpet flooring			

* Please be advised that the enclosed PBB price list already reflects the 20% discount.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 6th day of October 2015:

Plumbmaster, Inc.
Company Name

County of Jefferson, State of Missouri

Tracy Brown
Signature
Tracy Brown
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

P.O. Box 850
Concordville, PA 19331

Phone: 800-523-5130

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: Maintenance Materials + Supplies

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes _____ No X

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ _____

BY: _____

TITLE: _____

COMPANY: _____

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone _____ **E-mail** _____

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**

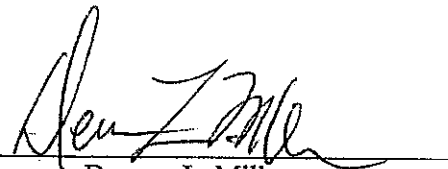
Professional Plumbing Group, Inc.

2951 Highway 501 East
Conway, South Carolina 29526

LIMITED POWER OF ATTORNEY

I, Deanna L. Miller, Chief Financial Officer of PlumbMaster, Inc., do hereby appoint **Tracy Brown** to act for PlumbMaster, Inc., for the limited purposes of completing, signing, and submitting bid proposals (and all supporting documents including non-collusion statements) to sell goods marketed by Professional Plumbing Group, Inc. and its subsidiaries PlumbMaster, Inc. and Wolverine Brass, Inc., to interested federal, state, and local agencies and institutions, or such other parties in the United States as may be appropriate, and, once such bids have been accepted, to bind the contracting party - Professional Plumbing Group, Inc., PlumbMaster, Inc. or Wolverine Brass, Inc. - to performance under the conditions of the bid proposals via contract or purchase order with the agency or institution involved. The authority to submit bid proposals and sign contracts for sale carries with it the authority, when necessary, to arrange for bid or performance bonds on behalf of Professional Plumbing Group, Inc., PlumbMaster, Inc., and Wolverine Brass, Inc.

This power of attorney is effective only for the purposes above enumerated and expires twelve months from this date.


Deanna L. Miller

Date

STATE OF SOUTH CAROLINA
COUNTY OF HORRY

Before Me, a Notary Public in and for the State of South Carolina, appeared Deanna L. Miller who, being duly sworn, stated that he executed the document above for the purposes expressed therein on this 11th day of June 2015.


Notary Public



PlumbMaster, Inc.

ATTN: Department of Public Works
County of Jefferson
PO Box 100
Hillsboro, MO 63050-0100

RE: ITB "MAINTENANCE MATERIALS AND SUPPLIES"

Please be advised that Plumbmaster, Inc. does not have any real or personal property in Jefferson County, MO.

Thank you,

Tracy Brown
Bids Coordinator



PlumbMaster, Inc.

ATTN: Department of Public Works
County of Jefferson
PO Box 100
Hillsboro, MO 63050-0100

RE: ITB "MAINTENANCE MATERIALS AND SUPPLIES"

Please be advised that Plumbmaster, Inc. does not have any real or personal property in Jefferson County, MO.

Thank you,

Tracy Brown
Bids Coordinator

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

BERTHA F. HAZZARD, Notary Public
Concord Township, Delaware County
My Commission Expires March 22, 2019



Company ID Number: 340265

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Wolverine Brass Inc	
Tammara Tyler	
Name (Please Type or Print)	Title
Electronically Signed	07/01/2010
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	07/01/2010
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Wolverine Brass Inc
Company Facility Address:	2951 Hwy 501 East
	Conway, SC 29526
Company Alternate Address:	
County or Parish:	HORRY
Employer Identification Number:	570878865



Company ID Number: 340265

North American Industry Classification Systems Code:	339
Parent Company:	Tammara Tyler
Number of Employees:	100 to 499
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
SOUTH CAROLINA 1 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Marie Burke	Fax Number:	(843) 234 - 4330
Telephone Number:	(843) 234 - 4075		
E-mail Address:	marie.burke@professionalplumbinggroup.com		
Name:	Tammara S Tyler	Fax Number:	(843) 234 - 4330
Telephone Number:	(843) 234 - 4294		
E-mail Address:	tammy.tyler@professionalplumbinggroup.com		

From: "Tracy L. Brown" <tracy.brown@plumbmaster.com>
To: "'shammond@jeffcomo.org'" <shammond@jeffcomo.org>

Date: Thursday, November 05, 2015 02:36PM
Subject: IFB - MAINT MATERIALS & SUPPLIES

Hi Sarah -

Attached are the requested documents for the above bid.

Please note that for the E-Verify portion, the company shown (Wolverine Brass) is a sister company of Plumbmaster, Inc. and as of now, both companies are under the parent company of Professional Plumbing Group, Inc. I hope this E-Verify documentation is sufficient for this bid, as this out of the realm of my knowledge and the first time I've ever heard about the E-Verify process.

If you have any questions regarding the validity, please contact either Tammy Tyler (843-234-4294) or Denny Overfield (843-234-4206), both in our Human Resources department.

Please let me know if you need anything else from me.

Thank you for your time!

Tracy Brown

Bids Coordinator

Attachments:

1176_001.pdf



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh USA Inc.
550 South Main Street, Suite 525
Greenville, SC 29601

CONTACT
NAME:
PHONE
(A/C, No, Ext): **FAX**
(A/C, No):
E-MAIL
ADDRESS:

902282-GAWX-Crime-15-16

INSURED
Professional Plumbing Group, Inc.
Wolverine Brass, Inc.
PlumbMaster, Inc.
51 Lacrue Avenue
P. O. Box 850
Concordville, PA 19331

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Hartford Fire Insurance Co

19682

INSURER B: Sentinel Insurance Company**INSURER C:** Hartford Casualty Ins Co

29424

INSURER D: Twin City Insurance Company**INSURER E:** N/A

N/A

INSURER F:**COVERAGES****CERTIFICATE NUMBER:**

ATL-003764480-12

REVISION NUMBER:16

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		10UENZE2432	05/31/2015	05/31/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	X		10UENZE2432	05/31/2015	05/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			10XHUVN8183	05/31/2015	05/31/2016	EACH OCCURRENCE \$ 123,456,789 AGGREGATE \$ 10,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	10WBAJ6903	05/31/2015	05/31/2016	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

COUNTY OF JEFFERSON IS AN ADDITIONAL INSURED ON THE GENERAL LIABILITY POLICY AS RESPECTS OPERATIONS OF THE NAMED INSURED WHEN REQUIRED BY A WRITTEN CONTRACT.

CERTIFICATE HOLDER

County of Jefferson
State of Missouri
729 Maple Street
P.O. Box 100
Hillsboro, MO 63050

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Sharon A. Hawthorne

Sharon A. Hawthorne

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
00005	Ball Valve Customization Chrg	\$89.56	5094P	Arowhd 19 Rh H/c C Sv Stem	\$19.19	5761P	Sterling Stem Unit	\$31.49
00006	Custom Ball Valve Setup Charge	\$15.00	5098P	Mueller 88516 Rh H-ccsv Stem	\$31.29	5762P	Salter S/v Unit	\$31.49
00112	Plastic Jar & Lid - 16 oz.	\$2.41	5102P	Pubco Rh H/c Stem	\$32.39	0576A	Ceramic Cartridge Blue-c	\$38.99
00161	32 Compartment Kit Box	\$63.09	5104P	Central Ns G406 Rh H/c Csv Stm	\$18.89	05766	S/v Stem Unit Rh	\$34.01
0169D	Dividers For The 169 Box-(Pack	\$13.37	05106	Barns S/v Unit Rh H&c	\$67.77	05767	Pr Pf Lh Stem Crown Imp	\$22.05
00169	Large Drawer W/adj Sections	\$45.76	5112P	Strlg S8005 Rh H/c S-v Stem	\$23.05	5767P	Pr. Pf. Oem 910-034 Crown	\$22.05
00175	Plastic Compartment Boxes	\$12.53	5114P	Crane Ore War Rh H-ccsv Stem	\$31.39	5769P	Hot/cold Stem Midcor	\$12.15
00178	Bibb Washer Box	\$6.66	05116	Briggs Div Stem Rh H&c	\$22.35	5770P	S/v Unit	\$18.85
00205	Junior Kit Kaddy Only	\$161.99	5116P	Briggs Div505 Rh H/ccsv Stem	\$23.39	5775P	S-v Stem	\$10.99
00210	Kit Kaddy	\$646.92	5117P	Briggs 5055 Rh H-c Csv Stem	\$13.65	5776P	Kohler Trend S-v Stem Unit	\$15.38
00214	8"double Loop Peg Hook	\$0.70	05118	Repcal Stem Rh H&c Competo	\$25.19	05785	Harden S/v Hot Stem	\$45.15
00220	Quick Flex Rack	\$24.03	5118P	Repcal Competo Rh H/c Csv	\$26.29	05786	Harden S/v Cold Stem	\$45.15
00940	Co Ap817 Cartridge	\$64.75	5119P	Repcal Cometo Rh H-c Csv Stem	\$18.99	05801	Lh Amer Std Stem	\$24.45
01003	Counter Top Stem Selector	\$89.44	05121	Briggs 6011 Rh H/c Stem Csv	\$32.35	05807	L.h. Gerber	\$23.10
01202	Pr Pf Slant Back Stem Unit	\$2.69	5122P	Briggs 67a Rh H/c C Sv Stem	\$31.49	05809	Repl Pr Pf Verve Lh Cold Stem	\$17.81
01204	Pr Pf S/v Stem Unit	\$7.65	5123P	Repcal 110-sib Rh H/c Csv	\$24.25	05818	Eternity Cartridge-bagged	\$19.94
01208	Pr Pf Shower Seat	\$0.51	05123	Repcal Rh H&c Stem	\$27.29	5818P	Wolverine Cartridge Body	\$20.99
01209	Pr Pf Lav Seat	\$0.26	5124P	Repcal 110-5bb Rh H/c Csv	\$24.25	05820	Broadway S/v Stem R.h.	\$51.85
01272	Repl Sayco N/s S/v Unit	\$6.99	05124	Repcal Rh H&c Stem	\$27.29	05821	Broadway S/v Stem L.h.	\$51.85
01401	Oem Qualurn Rh Cold Chi Fct	\$17.59	5125P	Repcal 110-5 Rh H/ccsv Stem	\$24.15	05825	Am Std Ceramic Cartridge H/c	\$50.21
02094	Handle Asst L/peg Board	\$699.99	05126	Am Std O/s Renu Rh H/c Stem	\$25.79	5828P	Spkmm Kent Shower Stem	\$37.25
02113	Pvc End Outlet Dir Connect	\$5.63	5126P	Am Std O/s Renu Rh H/c Csv Stm	\$25.79	05834	Prpf Stem Oem910-013 Crown Imp	\$19.99
02410	Jr Stem Asst Snap Pack	\$599.99	5127P	Am Std O/s Renu Rh	\$13.25	5834P	Pr Pftr Imperial Stem	\$20.99
02415	Master Stem Asst Snap Pack	\$1,555.00	05131	Forst Stem Rh H&c Dble Thd	\$44.55	05850	PrPf Ceramic Stem H/c	\$32.89
03132	Plumb. Pro. Phone Sticker	\$0.01	5133P	Repl For Pr Pf Verve S/v	\$6.86	05874	Price Pfstr Stem #910-043	\$20.49
03348	Salesman Order Pad - 50 Sheets	\$0.01	5135P	Unibr S/v Unit Rh H+c	\$24.99	5901P	Pr. Pf. S/v Stem Unit	\$9.49
03364	Plumb Profess Advance Card	\$0.01	5136P	Uni Br S-v Rh H&c	\$17.99	5902P	Pr Pf S/v Stem	\$6.25
03613	Chic Fct 335 Cold S/v Fitting	\$162.75	5139P	Kohlr S/v Unit Rh H+c Dalney	\$28.35	5903P	Pr. Pf. Beaux Art S/v Stem	\$8.25
04003	Hosp Handle Sample Case	\$47.30	5140P	Kohl Shower Valve Stem- Dalney	\$16.15	5904P	Pr. Pf. S/v Stem Unit	\$7.89
04008	Black Pocket Protector	\$0.85	05141	Glabr Stem Unit Rh H&c	\$35.41	5907P	Stem For Price Pfstr	\$5.55
04018	Plumbmaster Red Hat	\$15.75	05143	Kohler S/v Unit Rh H&c	\$42.93	05912	Gerber S/v Stem Unit	\$8.63
04019	Plumbmaster Black Hat	\$15.75	05147	Crane S/v Stem Unit Rh H&c	\$52.29	5912P	Gerber S/v Stem Unit	\$8.99
04039	Plumbmaster Duffel Bag	\$36.75	5170P	Kohler Mv Stem	\$18.24	05913	Sterling Old Style Stem	\$15.75
04040	Plumbmaster Tote Bag	\$2.23	5176P	Cent.brs S/v Unit Rh H+c	\$20.95	5913P	Sterling H & C Tub Stem 145	\$15.75
04041	4 Piece Plumbmaster Fishing Lu	\$10.59	05178	Rh H Or C Logan Stem Unit	\$57.62	05914	Repl Stem For Pr Pf W/bonnet	\$9.49
04042	Basketball Hoop w/ Ball	\$6.35	05224	Symmons Lid-20a Repl Unit	\$157.45	5914P	Repl For-p/p C/v S/vunit	\$9.49
04090	Lavatory Legs	\$48.59	05308	Muller S/v Stem	\$37.47	5916P	Sterling H & C Tub Stem 183	\$16.25
04092	Basin Hangers	\$3.15	5310P	Milw S-v Unit Rh H&c	\$17.27	5928P	Stem For Milw Faucet	\$14.89
04102	PlumbMaster Spiral Notepad	\$5.25	5328P	Milw S/v Unit Rh H+c	\$13.25	05936	Cent Brs Lh Stem Unit S/v	\$25.69
04904	Cb 0331 1/2 Self-closing	\$105.05	05342	Briggs S/v Stem H&c	\$61.29	05938	Central Brass N/s Lh Stem Assy	\$33.75
5001P	Phoenix Stem H Or C	\$17.25	5356P	Dick Bros S/v Stem Rh H&c	\$29.59	05940	Eljer S/v Unit Lh	\$26.19
5010P	Unbr S/v Stm Unit Rh-h Cpb	\$8.35	05378	Enterprise Stem	\$47.79	5942P	Repl For P/p B/as/v Unit	\$13.25
05010	Un Brs Stem Rh Hot	\$8.39	05384	Pr Pf S/v Unit Rh H&c 274ba	\$60.10	5957P	Oem Price Pfister Shower Stem	\$13.50
5011P	Unbr S/v Stm Unit Lh Cold Cpb	\$8.35	05388	Pack S/v Stem	\$37.79	05957	Oem Price Pfister Shower Stem	\$14.25
05011	Un Brs Stem Lh Cold	\$8.39	05394	Stem Unit Rh H&c	\$40.81	06003	Repl Diverter Stem For Pr Pf	\$9.99
05012	U/r S/v Stem Unit Rh Hot Cp Br	\$32.35	05410	Sterling S/v Stem Unit	\$42.43	6003P	Repl For P/p C/div.unit	\$9.99
5014P	Indbr S/v Stm Unit Rh H+c Cpb	\$13.59	5414P	Srmwvy S-v Stem Rh H&c	\$14.59	06007	Harcraft Diverter Stem	\$22.89
5015P	Ind Br Lh Colds/v Stem Unit	\$13.55	5415P	Srmwvy H/c Stem	\$15.69	6007P	Harcraft Div Stem Unit	\$22.89
5018P	Speakman S/v Stem Unit Rh	\$26.95	5440P	Eljer Lustra Rh S/vstem Unit	\$22.59	06008	Am Std Div Stem-monogram	\$34.99
5020P	Michng S/v Stm Unit Rh Hot	\$17.55	05440	Eljer Lustra Rh Stem-bagged	\$23.09	6008P	Am Std Div Unit Monogram	\$34.99
5021P	Michng S/v Stm Unit Lh Cld	\$17.59	5446P	Stlg N/s Rh S/v Stemunit	\$13.65	06010	Sterling Diverter Stem	\$11.55
5024P	Am Br S/v Stm Unit Rh Hot	\$4.25	5450P	Sterling RH Hot Stem Pos 58-A	\$14.39	6010P	Strig Div Unit	\$11.55
5025P	Am Br S/v Stem Unit Rh Hot	\$22.35	5451P	Sterling LH Cold Stem Pos 58-A	\$14.39	6011P	Sayco Div Unit Ns	\$20.25
5026P	Brggs S/v Unit Rh Hot	\$14.29	05550	Sayco New Style Stem S/v	\$6.99	06012	Sayco Diverter Stem Old Style	\$18.31
5028P	Brigg S/v Unit Lh Cold	\$14.29	5550P	Repl Sayco Stem Unit W/bshng	\$11.95	6012P	Sayco Div Unit Os	\$19.69
5030P	Eljer S/v Unit Rh H+c Cpb	\$20.95	5552P	Sayco Ns Le Stem Unit	\$11.99	06013	Repcal Div Stem-riviera-bagged	\$37.99
5034P	Repl P/p C/v S/v Unit	\$8.99	5554P	Repl For Sayco Nns S/v	\$7.99	6013P	Repcal Div Stem Unit-riviera	\$37.99
5035P	Repl For P/M C/istem	\$7.35	5555P	Repl For Sayco Lh S/v Ut	\$7.99	6015P	Harcraft Div Stem-os Lacresta	\$29.59
05036	Harcroft Stem Rh H&c	\$10.09	5580P	Un Brass Spr-vlve S/v Cart	\$25.15	6018P	Arwhd Div Stem-all Models	\$25.19
5036P	Harc S/v Unit Rh H+c	\$10.25	5580PNL	Un Brass Spr-vlve S/v Cart Nol	\$37.99	06019	Am Std Diverter Stem Tract Line	\$27.85
5037P	Am Std S/v Unit Rh H+c Colony	\$11.55	5582P	Sayco Washerless Cart	\$23.39	6019P	Am Std Div Stem-tract Line	\$28.39
05037	Am Std S/v Stem Rh H&c Colony	\$13.65	5604P	Crane S/v Unit Rh H+c	\$20.95	6020P	Pr Pf Div Stem Unit-beauxart	\$12.99
5042P	Strlg S/v Unit Rh H+c	\$17.35	5605P	Crane S/v Unit Rh H&c	\$13.65	06023	Spkmm Div Unit Diamond V-line	\$91.42
5044P	Eljer S/v Unit Rh Hot	\$24.45	5608P	Crane Riviers O/s Stem Unit	\$23.29	6024P	Div Stem Assy	\$18.85
5045P	Eljer S-v Stem Th Hot Lustrlin	\$17.85	05608	Crane Riviera Rh Stem	\$23.53	6027P	Gerbr Div Unit Ns	\$14.39
05046	Eljer S/v Unit Lh Cold	\$24.45	5609P	Crane Riviera O/s Stem Unit	\$15.69	06028	Gerber Div Stem-bagged	\$32.55
5046P	Eljer S/v Unit Lh Cld	\$24.45	05610	Am Std Rh H&c Stem-bagged	\$24.45	6028P	Gerber O/s Diverter Stem Unit	\$32.55
5048P	Repcal S/v Unit Rh H+c	\$25.25	5610P	Am Std Stem Unit Comp Rh	\$24.45	06029	Mulir Div Stem	\$75.91
05048	Repcal Stem Rh H&c	\$26.99	05620	Repcal Rh Hot/cold Stem	\$26.25	6030P	Repcal Div Unit	\$31.99
5049P	Repcal S/v Stem Rh H+c	\$15.49	5620P	Repcal S/v Stem Unit Rh H&c	\$26.25	6031P	Repl For P/p Verve Div Unit	\$12.59
5054P	Un Br S/v Unit Rh H+c	\$26.89	05625	Phylrich Ceramic Stem -Hot (al	\$62.99	6032P	Strig Div Unit	\$23.05
05054	Union Brass Stem Rh H&c	\$26.99	05626	Phylrich Ceramic Stem -Cold (a	\$62.99	6033P	Am Std Renu Div Stem L/bonnet	\$30.99
5056P	Sayco S/v Unit Rh H+c Os	\$16.79	05629	Ceramic Hot Stem-artistic Bras	\$62.99	6037P	Briggs Div Stem	\$40.59
05056	Sayco S/v Stem Rh H&c Old Styl	\$19.58	05630	Ceramic Cold Stem-artistic Brs	\$62.99	6039P	Kohler Stem Div Unit	\$36.39
5058P	Spkmm S/v Stem Rh H&c-diamond	\$20.99	05633	Auburn Brass Shower Stem-hot	\$48.29	06040	Repcal Diverter Stem-bagged	\$36.59
5068P	Brggs S/v Unit Rh H+c Bly	\$22.65	05634	Ceramic Cold Stem-auburn Brass	\$48.29	6040P	Repcal Diverter Stem	\$36.59
5070P	Sayco S/v Unit Rh H+c Ns	\$12.59	05635	Ceramic Hot Stem-milwaukee	\$31.49	6041P	Pr. Pf. Beaux Art Div. Stem	\$12.15
05070	Sayco S/v Stem Rh H&c New Styl	\$21.22	05636	Ceramic Cold Stem-milwaukee	\$31.49	6042P	Harc Div Unit	\$27.25
05072	Am Std Stem Rh H&c Colony S/v	\$19.45	5701P	Kohler S/v Unit Rh Hot Shorham	\$14.99	06044	Union Brs Div Stem-bagged	\$29.59
5072P	Am Std S/v Unit Rh H+c Colony	\$20.99	5702P	Kohlr S/v Unit Lh Cold	\$14.99	6044P	Union Brass Div Unit	\$29.99
5074P	Repl Pr Pf Stem W/bonnet	\$10.99	5750P	Central Brass Stem-rh S-v Ss	\$13.65	6045P	Pr. Pf. Div. Stem Unit	\$11.85
5076P	Harc S/v Unit Rh H+c	\$24.15	05752	Central Brass Rh Stem	\$20.51	6046P	Union Brass 3410 Div Stem	\$24.89
5078P	Gerber H&c Tub Stem OEM 173	\$12.59	5752P	Cen Br Rh S/v N/s Unit	\$20.95	6054P	Phoenix Diverter Stem	\$6.59
5080P	Gerber Os98677 Rh H/c Sv	\$25.69	5753P	Price Pf H&c Stem Crown 132	\$8.39	6055P	Am Std Div Unit Colony	\$19.49
05080	Gerber Rh Stem H&c S/v	\$27.25	5754P	H/c Stem Price Pfister	\$16.25	6056P	Eljer Div Stem Unit-lusterline	\$31.49
5082P	Harcroft O/s Rh H/c Sv Stem	\$19.25	5755P	Repl Stem For Prpf	\$14.49	06058	Eljer Diverter Stem Unit	\$40.99
5084P	Kohler Stem Rh H&c-aquatic	\$34.95	5756P	H/c Stem Price Pfister	\$18.89	06062	Pr Pf Div Assy W/treads	\$17.66
5086P	Am Std Trct Rh H/c Cs V Stem	\$18.85	5758P	Sayco S-v Stem	\$20.51	6300P	Indiana Brass Div Unit	\$44.05
5082P	Pubco 2510 Rh H/c Cs V Stem	\$30.99	05761	Sterling Stem Rh H Or C-bagged	\$31.49	6302P	Mich Div Stem-princess	\$35.19

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
08492	Phoenix Shower Stems	\$16.75	8795P	Bradley Wshrls Cart W/seal	\$13.29	8951PNL	Harden W/s Hot Stem Low Lead	\$54.59
08493	Phoenix Stem Assembly	\$8.39	8799P	Repl Unit For Stanadyne	\$7.99	08952	Harden W/s Lh Cold Stem	\$52.49
8495P	Phoenix Stem H/c	\$6.69	08804	Pair Nibco Stem R&L	\$9.71	8952PNL	Harden W/s Lh Cold Stem Low Ia	\$54.59
8495PNL	Phoenix Stem H/c NoLead	\$8.55	08804NL	Pair Nibco Stem R&L NoLead	\$10.99	08958	Lh Stem	\$22.95
08501	Am Std Stem Rh Hot R-series	\$6.49	8805P	Nibco White Cartridge	\$5.25	08962	Price Pfister Stem Pair	\$43.47
8501PNL	Am Std Unit Rh Hot R-series Lo	\$7.55	8805PNL	Nibco White Cartridge NoLead	\$6.99	8963P	Pr Pf Rh Wshrls Stem	\$25.99
08501NL	Am Std Stem Rh Hot R-series No	\$7.99	8806P	Black Nibco Cartridge	\$5.25	08965	Pair Rh Stems	\$41.99
8502P	Am Std Unit Lh Cold-series	\$5.75	8815P	Valley Washerless Cart	\$3.15	08966	Pr Pf W/s Lav Stems H&c	\$41.99
08502	Am Std Stem Lh Cold R-series	\$6.49	8817P	Price Pf Hot & Cold Stem 29B	\$6.29	8967P	W-s Stem Imot Rh Hot	\$21.29
8502PNL	Am Std Unit Lh Cold-series Lo	\$7.55	8817PNL	Price Pf Hot & Cold Stem 29B L	\$6.65	8967PNL	W-s Stem Imot Rh Hot Low Lead	\$22.35
08502NL	Am Std Stem Lh Cold R-series N	\$7.99	8818P	Stem Unit Lh Windsor	\$6.29	8968PNL	W-s Lav Stem Unit Lh Cold Low	\$22.35
8505P	889wb Stem For Sterling Fct	\$9.49	8818PNL	Stem Unit Lh Windsor Low Lead	\$6.65	08973	Pair Valley Cartridges	\$15.25
8506P	890wb Stem For Sterling Fct	\$9.49	08819	Can Brs Stem Pair Rh Lav Ws	\$62.99	8974P	Control Cartridge (eastman)	\$7.85
8513P	Kohler Stem Lh H Or C	\$4.43	08820	Stem Pair For Central Brass	\$62.99	08975	Pair Kohler Valve Stem H&c	\$58.16
8513PNL	Kohler Stem Lh H Or C NoLead	\$4.99	8821PNL	Stem Unit For Central RH Hot (	\$32.24	08976	Rh Valve Stem Assy For Antiqu	\$29.25
8514P	Kohler Stem Rh Cold	\$5.13	08821	Can Br Rh Hot W/s Lav Stem	\$36.29	8976PNL	Stem Unit for Kohler RH Hot (L	\$32.24
08522	Stemsfor Crane Diazele Lh Cold	\$24.99	8822PNL	Stem Unit for Central LH Cold	\$32.39	8977PNL	Stem Unit for Kohler LH Cold (	\$32.24
08527	Pair Broadway W/s Stems	\$97.19	08822	Can Br Lh Cold W/s Lav Stem	\$36.29	08981	Harden Lavatory Stem, Hot	\$58.75
08528	Broadway Widespread Hot Stem	\$47.49	8825P	Valley H Or C Cart W/prints	\$4.31	08982	Harden Lavatory Stem, Cold	\$58.75
08528NL	Hot Stem for Broadway (Low Lea	\$48.87	08826	Pair Stems R&L	\$58.79	8984PNL	Stem Unit for Kohler RH Hot (	\$25.87
08529	Broadway Widespread Cold Stem	\$47.49	08827	R.h. Stem	\$29.39	8985PNL	Stem Unit for Kohler LH Cold (	\$25.87
08529NL	Cold Stem for Broadway (Low Le	\$48.87	08828	L.h. Stem	\$29.39	08994	Stem Pair For Kohler H&c	\$34.39
8531PNL	Milw Stem Unit Rh Hot NoLead	\$11.99	08831	Rh Stem For Crane Rivera W/s	\$17.27	8996P	Cartridge-white	\$17.55
8531P	Milw Stem Unit Rh Hot	\$13.25	08831NL	Rh Stem For Crane Rivera W/s N	\$19.55	8997P	Cartridge-grey	\$17.55
8532P	Milwaukee Unit Lh Cold	\$13.25	08845	Grohe Ceramic Cartridge Pair	\$46.15	9017PNL	Chicago 1-99-xkrh Ceramic Stem	\$26.25
08542	Kohler Stem Pair 2rh	\$13.49	08847	Rh Ceramic Cartridge	\$23.55	9018P	Chicago 1-100xkh Ceramic Stem	\$18.85
8549P	String Stem Unit Rh Hot	\$11.99	08847NL	Hot Stem for Grohe (Low Lead)	\$24.83	9018PNL	Chicago 1-100xkh Ceramic Stem	\$26.25
8550PNL	String Unit Lh Cold NoLead	\$10.99	08848	Grohe Cartridge L.h.	\$23.55	09052	Pair Elkay Diacone Stems	\$4.59
8550P	String Unit Lh Cold	\$11.99	08848NL	Cold Stem for Grohe (Low Lead)	\$24.83	09053	Elkay Diacone Stem W/grey Top	\$3.49
8555PNL	Milw Stem Rh Hot NoLead	\$9.99	08850	Pair Strmwy Stems-rh & Lh	\$16.79	09054	Elkay Diacone Stem	\$3.49
8555P	Milw Stem Rh Hot	\$10.45	08851	Strmwy Stem Rh Hot/cold-bagged	\$8.39	9055P	Chicago 1-274xkrh Ceramic Stem	\$23.78
8556P	Milw Stem Lh Cold	\$10.45	8851P	Hot Stem Am/empire Brass	\$8.39	9055PNL	Chicago 1-274xkrh Ceramic Stem	\$36.25
8559PNL	H/c Stem For Streamway NoLead	\$11.25	08852	Strmwy Stem Lh Cold-bagged	\$8.39	9056PNL	Chicago 10275xkh Ceramic Stem	\$36.25
08564	Tapered Handle Metering Vlv	\$62.99	8852P	Cold Stem Am/empirebrass	\$8.39	09069	Sterling Stem #050-30	\$20.25
8568P	Tall Quatum Stem Rh(cold) Oem	\$23.99	08853NL	Stem Pair For Strmwy N/s Units	\$13.99	09073NL	Gerber Cold Ceramic Stem NoLea	\$31.25
08573	Tapered Handle Metering Vlv	\$62.99	08853	Stem Pair For Strmwy N/s Units	\$15.75	09073	Gerber Cold Ceramic Stem	\$31.49
08575	Strght Hndl Metering Vlv Hot	\$62.99	8855PNL	Strmwy Rh H Or C N/sstem NoLea	\$7.55	09074	Gerber Hot Ceramic Disc Stem	\$31.49
08576	Strght Hndl Metering Vlv Cold	\$62.99	8855P	Strmwy Rh H Or C N/sstem	\$8.39	09077	R.h. Versa Trim Stem	\$10.49
8585P	Phoenix H/c Stem	\$9.25	8856PNL	Cold Stem Am/empirebrass NoLea	\$7.55	09078	L.h. Versa Trim Stem	\$10.49
08611	Ceramic Hot Stem For Indiana	\$19.29	8856P	Cold Stem Am/empirebrass	\$8.39	09083	3 Valve Diverter Stem Housing	\$9.08
08612	Ceramic Cold Stem For Indiana	\$19.29	88605NL	Supply Stop Tee3/8x3/8x1/4 NoL	\$5.99	09084	3 Valve T/S Diverter Stem	\$7.02
08620	American Standard Stem Pair	\$57.66	8865P	Central Lav Washerless Hot Ste	\$17.25	9103P	Am Std Stem Rh Hot Colony	\$5.25
08620NL	American Standard Stem Pair No	\$58.65	8866P	Central Lav Washerless Cold	\$17.25	9103PNL	Am Std Stem Rh Hot Colony NoLe	\$5.99
8621PNL	Am Std Unit Rh H&c NoLead	\$35.55	8875P	H/c Stem For Midcor	\$7.25	9104P	Am Std Stem Lh Coldcolony	\$5.25
08629	Milwaukee Hot Roman Tub Stem	\$64.79	88757NL	Spray Diverter For Delta NoLea	\$11.95	9123P	Am Std Stem Rh-hot	\$9.75
8653PNL	A/s H&c Ceramic Stem Low Lead	\$29.19	8879PNL	Stem Unit for Kohler LH H/C w/	\$14.42	9124P	Am Std Stem Lh Cold	\$9.75
08663	Rh H/c Harcraft Stem-bagged	\$12.79	8880PNL	Stem Unit for Kohler RH H/C w/	\$14.42	9143PNL	718 Stem For Am Std NoLead	\$6.99
8663P	Rh H Or C Harcraft W/s Lav Ste	\$12.79	8887P	Lh Hot Chic Quatum Stem Unit	\$20.65	9143P	718 Stem For Am Std	\$7.65
08665	Cent Brass Hot Ceramic Stem	\$52.25	8887PNL	Lh Hot Chic Quatum Stem Unit	\$24.75	9144P	Am Std Stem Lh Cold Colony	\$7.65
08665NL	Hot Stem for Central (Low Lead	\$53.51	8888P	Rh Cold Chic Quatum Stem Unit	\$20.65	9191P	28 Stem For Am Std	\$14.25
08666NL	Cold Stem for Central (Low Lea	\$53.51	8888PNL	Rh Cold Chic Quatum Stem Unit	\$24.75	9195P	Kohler Stem Lh Hot S-b Lav	\$14.49
8675P	761 Wb Stem For Amer Std	\$13.39	8891PNL	1/4 Turn Rh Cartridge NoLead	\$5.85	9196P	Kohler Stem Rh Cold-b Unit	\$14.49
8676P	760 Wb Stem For Am Std	\$13.39	8891P	1/4 Turn Rh Cartridge	\$6.04	9319P	Pr Pf Oem 910-392 Stem	\$6.36
08679	Artistic Brass Ceramic Disc (H	\$47.49	8893PNL	Bristol Plastic Stem 27A NoLea	\$5.95	9321P	Repl Stem For Delta Int Stop	\$5.25
08679NL	Hot Stem for Artistic Brass (L	\$48.87	8893P	Bristol Plastic Stem 27A	\$6.69	09324	Stem Pair For Delta	\$5.25
08680	Artistic Brass Ceramic Stem (C	\$47.49	8895P	H Or C Milw Stem Cart	\$6.89	09325	Repl Stem For Delta	\$3.15
08680NL	Cold Stem for Artistic Brass (	\$48.87	8899P	Crane Riv H Or C Stem-plastic	\$16.55	9325P	Repl Stem For Delta/delax	\$3.15
08690	Milwaukee Ceramic Stems	\$79.55	8901PNL	Rockwell Lav-Kit Wshrls NoLea	\$6.55	09330	H/C Ceramic Stem Price Pfister	\$13.99
08691	Milwaukee Ceramic Stem-hot	\$51.75	8901P	Rockwell Lav-Kit Wshrls	\$7.25	09330NL	H/C Ceramic Stem Price Pfister	\$14.29
08692	Melwaukee Ceramic Stem-cold	\$51.75	08902	Stem Pair For Rockwell Stmr	\$28.99	09387	Pr Pf Oem 910-681 Hydorseal	\$12.15
08707	Milwaukee Ceramic Stem-hot	\$41.95	8903P	Rockwell Shwr Wshrls Rep	\$14.89	09388	P/p Oem 910-691 Hydorseal Lh	\$9.99
08708	Milwaukee Ceramic Stem Cold	\$41.95	8907P	Rh H Or C Fed Hub Plas Cart	\$6.99	9389P	Pr Pf Stem 91-523 Widespread	\$19.25
08727	Ceramic Hot Stem-royal Brass	\$35.69	8908P	Lh Cold Fed Hub Plascart	\$6.99	9806P	Replacement Stem Forrepcal	\$5.29
08728	Ceramic Cold Stem-royal Brass	\$35.69	8911P	A/s Stem Unit H Or C	\$8.25	9807P	Replacement Stem Forrepcal	\$5.29
08731	Stem-auburn Brass Ceramic W/s	\$41.99	8913P	Eternity Hot Cartridge	\$23.47	9810P	Replacement Stem Forln. Brs.	\$6.85
08731NL	Hot Stem for Auburn Brass (Low	\$48.27	8914P	Eternity Cold Cartridge	\$23.47	9811P	Replacement Stem Forln. Brs.	\$6.85
08732	Stem For Auburn Brass-cold	\$41.99	08916	Am Std Cadet Rh & Lh Stems	\$14.55	09812	Pair Repl Stems For Pr Pf Crwn	\$6.55
08732NL	Cold Stem for Auburn Brass (Lo	\$48.27	8917P	H Or C U/r,milw Dual Stem Unit	\$8.99	09812NL	Pair Repl Stems For Pr Pf Crwn	\$9.99
8735P	551wb Stem For Sayco W/bonnet	\$20.95	08918	Amer Std L/h Cold Cadet Stem	\$7.39	9817P	Repl Stem For Milwaukee	\$5.99
08741	Ceramic Hot Stem-auburn Brass	\$34.95	8918P	Am Std Lh Cold Cadet Stem	\$7.79	9819P	Replacement Stem Forsterling	\$5.89
08742	Ceramic Cold Stem-auburn Brass	\$34.95	08920	Stem Pair For Phoenix R&L	\$18.21	9819PNL	Replacement Stem Forsterling N	\$7.99
08744	Acorn Ac-602 Auto-cld2 Stem	\$172.79	08921	Phoenix Stem Assy Rh	\$8.99	9820P	Replacement Stem Forsterling	\$5.89
08746	Delta Pair Rh Hot & Cold	\$13.65	08922	Phoenix Stem Assy Lh	\$8.99	9820PNL	Replacement Stem Forsterling N	\$7.99
8747P	Delta Oem Stem	\$9.45	08923	Pair Roman Tub Stems	\$27.25	9825P	Repl Stem For Sterling Rh Hot	\$4.99
8749P	Delex H&c Cartridge W/sts&sprg	\$5.24	8924P	Moen Roman Tub Stem	\$14.35	9826P	Repl Stem For Sterling Lh Cold	\$4.99
8751P	Delta Unit Rh H+c Delex	\$3.35	08933	Delex Cartridge W/seal&seat	\$28.95	09983	Hot Stem Assy For Entral Brass	\$20.95
8758P	Delta Stem W/seats&springs Oem	\$8.35	08938	Stem For Elkay H Or C	\$51.19	09984	Cold Stem Assy For Cent Brass	\$10.15
8761P	U/r Milw Rh Hot Cartridge	\$8.99	08939	Hot Or Cold Stem For Elkay	\$51.19	09988	Hot/cold Stem Assy For Sayco	\$35.65
8762P	U/r Milw Lh Cold Cartridges	\$8.99	8941P	Amstd Ceramic Stem Hot-red	\$27.99	09990	Hot Stem Assy For Am Std-(Pack	\$18.99
8767P	Rh H Or C Geror Cartunti	\$14.99	8942PNL	Creamic Cartridge-blue(cold) N	\$25.35	09991	Cold Stem Assy For Am Std-(Pac	\$19.99
8768P	Lh Cold Gerber Cartridge	\$11.59	8942P	Creamic Cartridge-blue(cold)	\$28.78	09992	Hot Stem Assy For Sterling	\$17.89
8768PNL	Lh Cold Gerber Cartridge NoLea	\$16.55	08942	Amstd Ceramic Crtidge-cold-bl	\$70.15	09992NL	Hot Stem Assy For Sterling NoL	\$19.99
8771P	Rh H Or C Un Br Sup-r-vlve	\$18.99	08944	Valvet Stem Unit Lh Hot	\$20.79	09994	Hot/cold Stem Assy For Sterling	\$62.95
8772P	Rh H Or C Un Br Sup-r-vlve	\$18.99	08945NL	Valvet Stem Unit Rh Cold NoLea	\$19.99	09997	Hot/cold Stem Assy For Gerber	\$33.25
08785	Hot Stem For Artistic Brass	\$47.55	08945	Valvet Stem Unit Rh Cold	\$20.79	09999	Hot/cold Stem Assy For Price	\$31.49
08785NL	Hot Stem For Artistic Brass Lo	\$48.99	08946	Elfer Stem Pair H Or C	\$16.95	10006NL	Ab-2x Wb Stem Pak NoLead	\$32.45
08786	Artistic Brass Cold Stem	\$47.55	08950	Pair Harden W/s Stem Rh & Lh	\$104.95	10006	Ab-2x Wb Stem Pak	\$35.69
08786NL	Artistic Brass Cold Stem Low L	\$48.99	08951	Harden W/s Hot Stem	\$52.49	10011	Ab-5x Wb Stem Pak	\$13.65
08794	Bradley Wshrls Stem Pair	\$25.99	8951P	Harden W/s Hot Stem	\$53.55	10022NL	Ab-11xwb Stem Pak NoLead	\$14.99

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
10791	Sp-27xwb Stem Pak	\$50.99	11016	Ts-3x Wbc Stem Pak	\$51.83	11225	K-57xplunger Pak	\$4.49
10795NL	Sp-29xwb Stem Pak NoLead	\$19.99	11020	T&S Barrel Pair Left and Right	\$19.99	11226	2-Handle Valley Stem Pair	\$5.69
10795	Sp-29xwb Stem Pak	\$22.35	11020NL	T&S Barrel Pair Left and Right	\$29.99	11227P	Kohlr Renu Seat 3/4x5/16	\$1.56
10804	Sp-34xwb Stem Pak	\$22.35	11021	Ts-6b Barrel Pak	\$23.49	11227	Va-1x Wbc Stem Pak	\$14.31
10826	Sr-1x Wb Stem Pak	\$20.95	11021NL	Ts-6b Barrel Pak NoLead	\$29.99	11228	Sf-31xwb Stem Pak	\$23.25
10848	St-7x Stem Pak	\$20.95	11032	Union Brass Pair Right/left	\$8.35	11229P	Kohlr Renu Seat 1/2x5/16-28thd	\$1.31
10849	St-7x Wb Stem Pak	\$66.41	11032NL	Union Brass Pair Right/left No	\$9.99	11229	Sf-31xwb Stem Pak	\$21.29
10850	St-8x Stem Pak	\$27.25	11033	Union Stem Pr Rt & left Pos 10	\$16.39	11231	C-32x Stem Pak	\$18.69
10851	St-8x Wb Stem Pak	\$55.07	11035	Ug-9x Wb Stem Pak	\$52.49	11232	C-32x Wb Stem Pak	\$39.29
10852	St-9x Stem Pak	\$19.99	11043	Union Brass PR stem RH 4-B	\$8.35	11233	Ek8xwb Stem Pak	\$101.39
10853	St-9x Wb Stem Pak	\$29.35	11043NL	Union Brass PR stem RH 4-B NoL	\$9.99	11236	Nb-1x Wb Stem Pak	\$9.39
10854	St-11x Stem Pak	\$23.05	11046	Ug-14xwb Stem Pak	\$16.39	11237P	Renu Seat 1/2x5/16-27thd	\$1.79
10855	Am Std Tub Stem Pair - 2 Rts	\$37.25	11047	Ug-19xd Stem Pak	\$25.79	11237NL	Sterling Sq Stem Pair Pos 15-E	\$14.99
10857	St-11xdwb Stem Pak	\$31.49	11048	Ug-19xdwb Stem Pak	\$33.49	11237	Sterling Sq Stem Pair Pos 15-E	\$15.25
10859NL	St-19x Stem Pak NoLead	\$19.99	11061NL	Elkay Pair Hot/cold Stems NoLe	\$29.99	11239	Sd-1x Wb Stem Pak	\$12.15
10858	St-19x Stem Pak	\$20.95	11061	Elkay Pair Hot/cold Stems	\$30.49	11240P	Pr Pr/sayco Renu Seat	\$0.37
10859	Am St Stem Pair Pos 55	\$25.91	11062NL	Ur-3x Wbc Stem Pak NoLead	\$35.99	11240	Sd-1x Wbc Stem Pak	\$20.96
10859NL	Am St Stem Pair Pos 55 NoLead	\$29.99	11062	Ur-3x Wbc Stem Pak	\$38.85	11241P	Pr PF Renu Seat 21/32x3/8-18th	\$0.59
10861	Am St Barrel Pr Right and Left	\$5.25	11063	Ur-4x Wb Stem Pak	\$36.75	11241	Sf-34x Stem Pak	\$19.99
10861NL	Am St Barrel Pr Right and Left	\$9.99	11063NL	Ur-4x Wb Stem Pak NoLead	\$37.99	11242	Phoenix Stem Pr Pos 14-A	\$10.79
10875	Colony Pr stems only Pos 16-A	\$10.49	11067	Ur-7x Wb Stem Pak	\$30.49	11242NL	Phoenix Stem Pr Pos 14-A NoLea	\$19.99
10875NL	Colony Pr stems only Pos 16-A	\$12.99	11067NL	Ur-7x Wb Stem Pak NoLead	\$35.99	11243	Sp-35xwb Stem Pak	\$22.89
10876	Am Std Colony R&L Stem Pr 16A	\$19.95	11069	Ur-8x Wb Stem Pak	\$36.79	11246	Sp-36xwb Stem Pak	\$43.48
10876NL	Am Std Colony R&L Stem Pr 16A	\$21.59	11088	Wb-6x Wb Stem Pak	\$71.03	11247	Sterling/Sears Hot & Cold Pos	\$17.29
10878	Am Std Colony Tub Stem 144-A	\$22.35	11093	Wb-2x Wb Stem Pak	\$48.89	11248	Pp-13xwb Stem Pak	\$13.65
10880	St-45xwb Stem Pak	\$16.29	11094	Wb-3x Stem Pak	\$33.64	11250P	Repal Renu Seat	\$1.52
10882	Am Std Long Colony Stem Pair	\$24.79	11095NL	Am Std Pr LH & RH Pos 23 NoLea	\$17.99	11250PNL	Repal Renu Seat NoLead	\$2.50
10884	Am Std Div Stem Long Pos 191-B	\$18.85	11096NL	Am Std Pr RH w/Wash Pos 23-A N	\$17.99	11251P	Repal Renu Seat	\$1.42
10885	A/s Pr R&L Aquaseal Stems	\$9.49	11099	St-56xwb Stem Pak	\$23.59	11251	Cr41xstem Pak Wb	\$54.35
10886	Aq Seal Stem Pr Rt & Lt w/Nuts	\$17.25	11099NL	St-56xwb Stem Pak NoLead	\$25.99	11251NL	Cr41xstem Pak Wb NoLead	\$59.55
10888	St-50xwb Stem Pak	\$34.99	11101P	Amer Std R Series Seat	\$1.05	11254P	Repal Renu Seat(bagged)	\$1.98
10889	A/s Pr 2 Rh Aquaseal Stems	\$9.89	11101	Ar-2x Wb Stem Pak	\$23.43	11257P	Strmway Renu Seat	\$1.77
10890	Aqua Seal Stem Pr 2 Rts w/Nuts	\$17.25	11103P	Am Std Renu Seat	\$1.46	11266P	Sayco Renu Seat(bagged)	\$3.31
10891	St-52x Stem Pak	\$8.26	11103NL	Crane Dialese Pair L&R Monel N	\$48.55	11267P	Sayco Renu Seat 1/2x5/16-20thd	\$0.83
10891NL	St-52x Stem Pak NoLead	\$11.85	11104P	62 Bibb Seat	\$2.19	11267PNL	Sayco Renu Seat 1/2x5/16-20thd	\$1.39
10892	A/s Pr R & L Renu Lav Stem	\$8.99	11105P	Am Std Renu Seat	\$1.05	11271P	Schible Renu Seat	\$1.35
10893	St-53xwb Stem Pak	\$25.69	11106	Sw-5x Wb Stem Pak	\$9.39	11275P	Sterling/haws Renu Seat	\$0.55
10893NL	St-53xwb Stem Pak NoLead	\$26.95	11106NL	Sw-5x Wb Stem Pak NoLead	\$9.99	11283P	Spkman Renu Seat	\$1.45
10895	St-55x Stem Pak	\$12.55	11108	Delta Pair 2 Right Hand	\$4.75	11283PNL	Spkman Renu Seat NoLead	\$1.99
10895NL	St-55x Stem Pak NoLead	\$13.99	11109	De-20xwb Stem Pak	\$12.47	11280P	Univ Rundle Renu Seat	\$1.35
10896NL	Am Strld Colony Stem Pr Pos 54	\$19.65	11115NL	Chicago Quatern Pair 2 Left No	\$39.99	11295	PrPF Washerless Stems 2 Rights	\$11.85
10896	Am Strld Colony Stem Pr Pos 54	\$20.95	11116P	Arwhd Renu Seat 5/8x3/8-20thd	\$1.46	11295NL	PrPF Washerless Stems 2 Rights	\$19.99
10897	St-56xwb Stem Pak	\$19.99	11118	Chicago Quatern Pair Left	\$42.59	11301P	Am Std Renu Sleeve 20336-08 Rh	\$2.27
10897NL	St-56xwb Stem Pak NoLead	\$22.35	11118NL	Chicago Quatern Pair Left NoLe	\$45.99	11302P	Barrel For Amer Std	\$2.04
10898	St-57xwb Stem Pak	\$23.69	11123P	Briggs Renu Seat	\$1.25	11313	Sf-35xwb Stem Pak	\$19.49
10898NL	St-57xwb Stem Pak NoLead	\$23.99	11124P	Briggs Renu Seat	\$1.55	11314	Sf-36xwb Stem Pak	\$22.35
10900NL	Am St Barrel Pr - 2 Rights NoL	\$7.99	11125P	Briggs Renu Seat	\$2.05	11314NL	Sf-36xwb Stem Pak NoLead	\$29.99
10901	Am Std Colony RH Stem PR. POS-	\$10.49	11129P	Ind Renu Seat	\$1.42	11315	Cr-20xwb Stem Pak	\$31.79
10902P	Brass Washer	\$0.37	11129	Barnes Stem PR 2 RTS Pos 162C	\$45.63	11316	Elkay PR RT & Lft Pos 55B	\$13.39
10903	American Standard Pair 2	\$11.55	11131P	Can Brs Renu Seat	\$1.15	11316NL	Elkay PR RT & Lft Pos 55B NoLe	\$14.99
10903NL	American Standard Pair 2 NoLea	\$11.99	11132P	Can Brass Renu Seat	\$1.69	11317	Ek-11xwb Stem Pak	\$16.79
10903P	Brass Washer Retainer 1/4l	\$0.41	11132PNL	Can Brass Renu Seat NoLead	\$1.99	11320	American Standard Pair 2	\$12.55
10905NL	American Standard Pair Right (	\$9.99	11134P	Can Brass Renu Seat	\$1.84	11323NL	La-1xwb Stem Pak NoLead	\$11.99
10906	St-62x Stem Pak	\$12.55	11142P	Crane Renu Seat	\$1.69	11328	Mo-2xwb Stem Pak	\$13.49
10906NL	St-62x Stem Pak NoLead	\$15.95	11142PNL	Crane Renu Seat NoLead	\$1.99	11333	Mf-27xwb Stem Pak	\$27.49
10911	St-64xwb Stem Pak	\$19.95	11142	Rb-9x Wb Stem Pak	\$37.25	11340	Mf-28x Stem Pak	\$13.49
10933	St-75xwb Stem Pak	\$37.25	11144	Central Div for 186F stem pair	\$36.25	11341	De-23xwb Stem Pak	\$10.25
10935	St-76xwb Stem Pak	\$46.00	11158	Br-36xwb Stem Pak	\$27.89	11343	Va-2xwb Stem Pak	\$19.99
10936	St-11xdwb Stem Pak	\$49.99	11160P	Eljer Renu Seat 1/2x3/8-20 Thd	\$0.79	11344NL	Streamway Pair Left Hand NoLea	\$11.99
10938	Am Std Renu Pr Stems Pos 160-A	\$52.49	11161P	Eljer Renu Seat 1/2x1/2-27 Thd	\$1.19	11345NL	Kohler 2 Left Hot/cold Brass N	\$20.99
10949	Am Std TL Tub Stem Pr Pos 170	\$39.25	11164P	Eljer Renu Seat	\$1.65	11346	K-58xwb Stem Pak	\$30.93
10952	Stl-3x Stem Pak	\$16.84	11164PNL	Eljer Renu Seat NoLead	\$1.99	11347NL	K-59xwb Stem Pak NoLead	\$20.99
10957	Sv-3x Wb Stem Pak	\$20.36	11167	U/R Stems Red & Blue Pos 59-C	\$14.69	11348	K-59xwb Stem Pak	\$30.93
10975	Sv-11x Stem Pak	\$25.25	11169	Millwaukee 2 Red stems Pos 59B	\$15.49	11349	De-24xwb Stem Pak	\$51.25
10978	Sv-11xdwb Stem Pak	\$34.39	11182P	Gerber Renu Seat	\$2.26	11355	Sp-40xwb Stem Pak	\$62.95
10986	Savoy Stem Pair Pos 113-D	\$62.99	11183P	Gerber Renu Seat	\$0.65	11355NL	Sp-40xwb Stem Pak NoLead	\$79.99
10988	Sv-16xdwb Stem Pak	\$31.35	11194P	Gophr Renu Seat 5/8x5/16x16-18	\$1.04	11356	Sp-41xwb Stem Pak	\$49.95
10992NL	American Stand Repair Asst NoL	\$119.99	11194	Ug20x Wb Stem Pak	\$36.75	11357	Sp-42xwb Stem Pak	\$108.75
10992	American Stand Repair Asst	\$121.34	11195	Ug21x Wb Stem Pak	\$38.85	11358	Sp-43xwb Stem Pak	\$101.85
10994	Kohler Repair Assortment	\$129.59	11199NL	Ug23x Wb Stem Pak NoLead	\$35.55	11359	Kohler Coralais Pr Pos 41-K	\$35.19
10994NL	Kohler Repair Assortment NoLea	\$129.99	11199	Ug23x Wb Stem Pak	\$41.95	11361NL	Kohler H/C Stem Pr. POS 51C No	\$49.99
10996	Chicago Repair Asst	\$359.99	11201P	Harcroft Renu Seat	\$1.25	11367NL	Am Stand Ceramic Stem Pair NoL	\$69.99
11000	Streamway Pair Right & Left	\$9.75	11202NL	G-15x Wb Stem Pak NoLead	\$29.99	11371P	Barrel For Kohler	\$3.12
11000NL	Streamway Pair Right & Left No	\$12.99	11204	G-16x Wb Stem Pak	\$29.99	11371PNL	Barrel For Kohler NoLead	\$3.49
11001	Sw-2x Wb Stem Pak	\$9.39	11205	Central Washerless stem PR 41-I	\$27.25	11374	K-65x Wb Stem Pak	\$32.85
11001NL	Sw-2x Wb Stem Pak NoLead	\$10.99	11207NL	Ug-24xwbs Stem Pak NoLead	\$14.99	11375	K-65x Stem Pak	\$25.89
11002	Streamway Pr Lft & Rt Pos 13.B	\$9.39	11209	Ug-26xwbs Stem Pak	\$19.99	11377	Pl - 1xwb Stem Pak	\$62.95
11002NL	Streamway Pr Lft & Rt Pos 13.B	\$11.99	11210NL	G-29x Wbs Stem Pak NoLead	\$17.99	11377NL	Pl - 1xwb Stem Pak NoLead	\$75.99
11003	Stream Stem Pr RH Pos 17-A	\$9.75	11212NL	G-17x Wbs Stem Pak NoLead	\$12.99	11382	Ch-10 Wb Stem Pak	\$81.65
11003NL	Stream Stem Pr RH Pos 17-A No	\$11.99	11213	G-18x Wbs Stem Pak	\$8.99	11383	Ch-10xwb Stem Pak	\$136.45
11010	Ts-1x Stem Pak	\$38.85	11214	Sa-21xwbs Stem Pak	\$46.19	11385	Ch-11xwb Stem Pak	\$57.15
11011	Ts-1x Wb Stem Pak	\$39.89	11215NL	Sa-22xwbs Stem Pak NoLead	\$13.95	11391NL	Ch-12xwb Stem Pak NoLead	\$55.55
11012	Ts-2x Stem Pak	\$23.25	11215	Sa-22xwbs Stem Pak	\$13.99	11391	Ch-12xwb Stem Pak	\$55.85
11013	Ts-2x Wb Stem Pak	\$42.69	11217	Sa-24xwbs Stem Pak	\$8.99	11397	In-10xwb Stem Pak	\$51.25
11014	T&S Pair Double Acme	\$25.15	11219	Central Div Stem New Style	\$24.45	11398	Pp-28xwb Stem Pak	\$31.45
11014NL	T&S Pair Double Acme NoLead	\$29.99	11220P	Kohlr Renu Seat	\$1.69	11400	PrPF Washerless Stems Left & R	\$11.85
11015	T&S Stem Pair Left & Right	\$34.49	11221	Central Tub Stem Pr New Style	\$18.85	11400NL	PrPF Washerless Stems Left & R	\$19.99
11015NL	T&S Stem Pair Left & Right NoL	\$39.99	11224	K-56xplunger Pak	\$4.68	11407	Care- Milw Stms W/18026 Seats	\$9.75
11016NL	Ts-3x Wbc Stem Pak NoLead	\$49.99	11224NL	K-56xplunger Pak NoLead	\$6.99	11413	Gr-1xwb Stem Pak	\$41.69

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
14754	Repl Windsor Hdle Hot	\$4.89	15116	Repl.stem75wbc W/bnt-chcgo Fct	\$24.35	15340	Gerber Left Hand Cold	\$4.49
14755	Repl Windsor Hdle Cold	\$4.89	15116NL	Repl.stem75wbc W/bnt-chcgo Fct	\$25.99	15340NL	Gerber Left Hand Cold NoLead	\$4.99
14764	Price Pfister Hot	\$3.62	15117	Crane Diazeze Left Hand Hot	\$3.25	15341	Repl Stem For Gerber, 254wb	\$6.99
14765	Price Pfister Cold	\$3.62	15117NL	Crane Diazeze Left Hand Hot No	\$3.99	15347	Repl.stem 258wb Forindiana Br	\$6.29
14769	Price Pfister Hot	\$10.79	15118	Crane Diazeze Right Hand Cold	\$3.25	15348	Repl.stem 259wb Forindiana Br	\$6.29
14776	Repl For P/p Hot Hdle	\$4.96	15118NL	Crane Diazeze Right Hand Cold	\$3.99	15349	260 Stem For Kohler	\$21.87
14777	Repl For P/p Lg Cold Hdle	\$4.96	15119NL	Crane Diazeze Left Hand Hot Lo	\$9.71	15352	Gerber Diverter Stem	\$10.49
14778	Pp Lg Div Handle	\$4.96	15120	Crane Diazeze Right Hand Cold	\$6.29	15354	Gerber Right Hand Shower Stem	\$12.59
14780	Repl For P/p Cold Lg	\$5.02	15120NL	Crane Diazeze Right Hand Cold	\$9.71	15355	Repl.stem 265 For Crane	\$15.07
14819	Kohler Index Buttons (h&c)	\$7.01	15123	84wb Stem For Eljer	\$17.89	15361	Repl.stem 273 For Briggs Repub	\$13.65
14832	Large Pair Crystal Handles	\$52.29	15124	85wb Stem for Eljer	\$17.89	15363	Union Brass Right Hand Hot	\$7.89
14848	Lrg Windsor Handle-hot	\$5.79	15129	Repl.stem 88 For Eljer	\$10.49	15364	Union Brass Left Hand Cold	\$7.89
14849	Windsor Handle-cold	\$6.25	15130	Repl.stem 88 For Eljer	\$10.49	15367	279 Replacement Stem	\$16.19
14851	Pr Pf Hood Hdle Cold	\$7.29	15131	Repl.stem 88wb W/bntfor Eljer	\$16.79	15368	280 Replacement Stem	\$16.19
14867	Am Std Hndl Pair-clear Ultra	\$58.59	15131NL	Stem Unit for Eljer RH Hot (Lo	\$19.43	15369	Repl.stem279wb W/bntfor Eljer	\$25.25
14884	Pr String Crystl Hnds For Kit	\$21.55	15132	Repl.stem 89wb W/bntfor Eljer	\$16.79	15370	Repl.stm 280wb W/bntfor Eljer	\$25.25
14910	Handle Screw 1-1/2x10/24x18-8	\$0.95	15132NL	Stem Unit for Eljer LH Cold (L	\$19.43	15371	281 Replacement St	\$23.27
14925	Handle Screw 7/8x10/32	\$0.73	15133	Repl.stem 90 For Eljer	\$13.99	15386	Sayco Right Hand Hot & Cold	\$12.59
14930	Handle Screw 3/8 X 8/32	\$0.39	15134	Repl.stem 90wb W/bntfor Eljer	\$20.95	15395	Repl.stem 299 For Recpal	\$18.99
14939	Kohlr Screw Centuras	\$4.27	15145	Repl.barrel 105br For Kohler	\$4.19	15396	Recpal Competo Right Hand	\$20.99
14950	Set Screw	\$0.45	15146	Repl.barrel 106br For Kohler	\$4.19	15399	Repl.stem 303 For Recpal	\$14.49
14957	3/4" X 10-24 Round Head Handle	\$0.22	15155NL	111 Stem For Kohler NoLead	\$15.89	15400	Crane Riviera Right Hand Hot/	\$25.25
14959	Hndle Screw 3/4x8-32	\$0.39	15156	112 Stem For Kohler	\$14.49	15402	Repl.stm 305wb W/bnt-div/sterl	\$11.55
14960	Truss Hd Hndl Screw 3/4x10-24	\$0.35	15156NL	112 Stem For Kohler NoLead	\$15.99	15404	307wb Stem W/bnt Div/un Gopher	\$32.39
14961	Truss Hd Hndle Screw 3/4x10-32	\$0.45	15159	Repl.stem 113 For Kohler	\$14.49	15405	309 Stem For Briggsrep	\$20.99
14963	Crane Hndl Screw 1/2 X 8/32	\$1.93	15160	Repl.stem 114 For Kohler	\$14.49	15406	309wb Stem W/bnt/briggs Rep	\$30.89
14967	Hndl Screw-mid-zinc Chromate	\$0.41	15161	Repl.stem113wb W/bnt--kohler	\$22.25	15409	311wb Stem W/bnt/briggs Rep	\$43.19
14970	Set Screw 1/2x8-32 For Halmack	\$1.17	15162	Repl.stem114wb W/bnt--kohler	\$22.25	15410	Repl.stm 312wb W/bnt-brigg Rep	\$36.88
14973	Am Std Aquarian II Set Screw	\$3.19	15173	121 Stem For Kohler	\$15.25	15414	Repl.stm 315wb W/bnt-brigg Rep	\$22.65
14978	Truss Hd Hndl Screw 1/2x10-24	\$0.43	15174	Kohler Dalney Right Hand Hot/	\$28.35	15416	Repl.stm 317wb W/bnt-univ/gophr	\$26.89
14985	Oval Hd Sitted Screw 1x10-24	\$0.45	15175	122a Stem For Kohler	\$43.19	15417	319 Stem Div For Ungopher	\$29.32
14986	Oval Hd Sitted Screw 1x10-28	\$0.51	15176	122awb Stem W/bnt For Kohler	\$47.03	15418	Union Diverter Stem Complete	\$45.13
14988	Oval Hd Sitted S.s. Screw	\$0.69	15179	Kohler Vacuum Breaker Rebuild	\$12.39	15419	Repl.stm 321 For Sterling Fct	\$8.35
14991	Oval Hd S.s. Screw 1/2x8-32	\$0.49	15191	136wb Stem W/bnt Forsears	\$11.55	15419NL	Repl.stm 321 For Sterling Fct	\$8.99
14992	Oval Hd Screw S.s. 1/2x10-32	\$0.35	15192	137wb Stem W/bnt Forsears	\$11.55	15420	Sterling Right Hand Hot & Cold	\$15.75
14993	Oval Hd Screw S.s. 1/2x10-24	\$0.55	15207	156wb Stem W/bnt /speakman	\$25.15	15431	Sayco Right Hand Hot/cold	\$3.25
14995	Truss Hd Screw S.s. 7/8x8-32	\$0.83	15208	157wb Stem W/bnt /speakman	\$25.15	15431NL	Sayco Right Hand Hot/cold NoLe	\$3.69
14996	Truss Hd Screw S.s. 7/8x10-24	\$0.66	15217	Repl.stem 162 For Speakman	\$16.75	15432	Sayco Left Hand Cold Lavatory	\$3.25
14997	Truss Hd Screw S.s 1-1/4x8-32	\$0.97	15218NL	Repl.stem 163 For Speakman NoL	\$16.25	15432NL	Sayco Left Hand Cold Lavatory	\$3.69
15009	A Stem Div For Am Std	\$18.89	15218	Repl.stem 163 For Speakman	\$16.75	15443	Repl.stm 349 For Crane	\$8.35
15010	Awb Stem W/bnt Div For Am Std	\$31.49	15219	Repl.stem 162wb W/bnt---spkman	\$28.35	15443NL	Repl.stm 349 For Crane NoLead	\$9.99
15011	14 Stem For Am Kitchens	\$14.69	15219NL	Repl.stem 162wb W/bnt---spkman	\$32.55	15444	Repl.stm 350 For Crane	\$8.35
15011NL	14 Stem For Am Kitchens NoLead	\$19.99	15220	Repl.stem 163wb W/bnt---spkman	\$28.35	15444NL	Repl.stm 350 For Crane NoLead	\$9.99
15012	15 Stem For Am Kitchens	\$14.69	15220NL	Repl.stem 163wb W/bnt---spkman	\$32.55	15445	Repl.stm 349wb W/bntfor Crane	\$12.59
15015	16 Stem For Am Kitchens	\$6.29	15222	164wb Stem W/bnt /speakman	\$62.52	15445NL	Repl.stm 349wb W/bntfor Crane	\$14.99
15016	17 Stem For Am Kitchen	\$6.29	15225NL	165wb Stem W/bnt Forspeakman N	\$32.55	15446	Repl.stm 350wb W/bntfor Crane	\$12.59
15027NL	RH Hot Am ST Barrel Hot Pos 11	\$4.99	15225	165wb Stem W/bnt Forspeakman	\$35.15	15446NL	Repl.stm 350wb W/bntfor Crane	\$14.99
15028	LH Cold Am Std Barrel	\$2.65	15229	168 Stem For Speakman	\$35.15	15469	367wb Stem For American Brass	\$6.29
15028NL	LH Cold Am Std Barrel NoLead	\$4.99	15230	168wb Stem W/bnt Forspeakman	\$41.95	15471	369wb Stem For Am Brass	\$18.89
15033	Repl.stem 26 For Amstandard	\$10.49	15235	Speak RH Hot Stem only 165	\$20.35	15472	370wb Stem For Am Brass	\$18.89
15034	Repl.stem 27 For Amstandard	\$10.49	15236	Speak RH Hot Stem only 165 w/	\$20.99	15472NL	370wb Stem For Am Brass NoLead	\$19.99
15037	Repl.stem 28 For Amstandard	\$14.25	15237	Repl.stem 175 For Sterling Fct	\$9.49	15481	RH Hot American Brass Stem	\$8.29
15039	30 Stem For Am Std	\$11.85	15238	Repl.stem 176 For Sterling Fct	\$9.49	15482	LH Cold American Brass Stem	\$8.29
15040	31 Stem For Am Std	\$11.85	15239	Repl.stem175wb W/bnt--strl Fct	\$13.75	15492	383wb Stem W/bnt Div/am Brass	\$19.71
15041	30wb Stem W/bnt Forum Std	\$14.65	15240	Repl.stem176wb W/bnt-string Fc	\$13.75	15511	Repl.stm 411wb For Crane	\$39.65
15042	31wb Stem W/bnt Forum Std	\$14.65	15249	Repl.stem 181 For Sterling Fct	\$17.49	15512	Crane Pre-war Right Hand Hot/	\$31.39
15043	Repl.stem 32 For Amstandard	\$12.59	15250	Repl.stem181wb W/bnt-string Fc	\$16.25	15513	415wb Stem For Crane	\$65.05
15044	Repl.stem 33 For Amstandard	\$12.59	15256	Repl.stem184wb Div W/bnt-strl	\$23.05	15514	Crane H&C Stem Pos 202	\$48.25
15045	Repl.stem32wb W/bntfor Am Std	\$27.29	15269	1120 Wb Rep Stem Forspeakman	\$52.45	15525	Indiana Brass Right Hand Hot	\$10.25
15046	Repl.stem33wb W/bntfor Am Std	\$27.29	15270	1121 Wb Rep Stem Forspeakman	\$52.45	15526	Repl.stm 430wb W/bnt-ind.brass	\$10.19
15047	34 Stem For Am Std	\$10.49	15287	210wb Stem For Pricepister	\$5.25	15535	435 Stem For Am Std	\$14.31
15048	34wb Stem W/bnt Forum Std	\$33.21	15287NL	210wb Stem For Pricepister No	\$6.99	15536	American Standard Tract Line	\$19.69
15049	35 Stem For Am Std	\$10.49	15288	211wb Stem For Pricepister	\$5.25	15537	437 Stem Div For Amstd	\$11.99
15050	36 Stem For Am Std	\$10.49	15288NL	211wb Stem For Pricepister No	\$6.99	15538	437wb Stem W/bnt-div/am Std	\$32.75
15053	Repl.stem 37 For Amstandard	\$12.25	15289	Price Pfister Right Hand Hot	\$5.25	15540	Repl.stm 439wb For Mich.brass	\$10.49
15054	American Standard Right Hand	\$19.99	15289NL	Price Pfister Right Hand Hot L	\$6.47	15540NL	Repl.stm 439wb For Mich.brass	\$16.65
15059NL	Repl.stem 46 For Briggs NoLead	\$15.99	15290	Price Pfister Left Hand Cold	\$5.25	15545	Michigan Brass Right Hand Hot	\$16.59
15060NL	Repl.stem 47 For Briggs NoLead	\$15.99	15290NL	Price Pfister Left Hand Cold L	\$6.47	15546	Michigan Brassleft Hand Cold	\$16.59
15062	Repl.stem47wb W/bntfor Briggs	\$10.85	15291	Repl.stem 214wb Forprice Plis	\$8.39	15546B	88-1c Stem & Insertpos 122	\$16.59
15067	Repl.stem50 For Briggs Repub.	\$10.49	15297	Rpl Stm For Price Pfister 220	\$6.59	15546NL	Michigan Brassleft Hand Cold	\$22.55
15068	Repl.stem 51 For Briggs Repub.	\$10.49	15298	Price Pfister Crown Jewel	\$8.39	15550	449wb Stem W/bnt Div/eljer	\$48.37
15082	Repl.stem57wb W/bnt-briggs Rep	\$22.35	15299	Repl.stem 221wb Divlor Pr.pf.	\$9.99	15551	451 Stem Div For Kohler	\$22.99
15083NL	Central Brass Right Hand Hot N	\$7.99	15300	Price Pfister Crown Imperial	\$9.99	15552	451wb Stem W/bnt Div/kohler	\$46.92
15084	Central Brass Left Hand Cold	\$6.29	15301	Rpl Stm For Price Pfister, 222	\$5.25	15553	Kohler Valvet Left Hand Hot &	\$7.39
15084NL	Central Brass Left Hand Cold N	\$8.99	15302	Repl.stem222wb W/bntfor Pr/pf	\$8.25	15553NL	Kohler Valvet Left Hand Hot &	\$8.63
15085	62 Stem For Central	\$12.99	15303	Rpl Stm Div For Prcpfstr, 223	\$7.55	15554	Kohler Valvet Right Hand Cold	\$7.39
15087	62wb Stem W/bnt Forcentral	\$18.49	15304	Price Pfister Beaux Art	\$15.25	15554NL	Kohler Valvet Right Hand Cold	\$8.63
15088	63wb Stem W/bnt Forcentral	\$18.49	15306	226wb Stem For Recpal	\$6.75	15555	452wbc Stem W/bnt Cp/kohler	\$14.59
15097	Repl.stem 68 For Central	\$9.49	15307NL	Repl.stem 227 For Recpal NoLea	\$12.99	15555NL	452wbc Stem W/bnt Cp/kohler No	\$19.99
15098	Central Brass Right Hand Hot/	\$18.89	15307	Repl.stem 227 For Recpal	\$13.65	15556	453wbc Stem W/bnt Cp/kohler	\$14.59
15099	Repl.stem 69 Div Forcentral	\$20.47	15308NL	Repl.stem 228 For Recpal NoLea	\$12.99	15556NL	453wbc Stem W/bnt Cp/kohler No	\$19.99
15100	Repl.stem69wb W/bntdiv-centrl	\$31.85	15308	Repl.stem 228 For Recpal	\$13.65	15559	Repl.stm 456wb For Strling Fct	\$7.35
15103NL	Chicago 377-XTRHJKABNF LH Quat	\$25.15	15315	235wb Stem For Savoy	\$10.25	15559NL	Repl.stm 456wb For Strling Fct	\$8.99
15104NL	Chicago 377-XTRHJKABNF RH Quat	\$25.15	15333	Union Brass Right Hand Hot	\$4.65	15560	Repl.stm 457wb For Sterlingfct	\$7.35
15111NL	Chicago 1-100XTJKABNF LH Quatu	\$22.69	15333NL	Union Brass Right Hand Hot NoL	\$5.99	15560NL	Repl.stm 457wb For Sterlingfct	\$8.99
15112NL	Chicago 1-099XTJKABNF RH Quatu	\$22.69	15334	Union Brass Left Hand Cold	\$4.65	15565	461 Stem For Speakman	\$20.35
15114	Pair Am Std Lever Hndle	\$14.31	15334NL	Union Brass Left Hand Cold NoL	\$5.99	15566	461 Wb Stem W/bnt For Speakman	\$21.49
15115	Repl.stem 74wb W/bnt-chcgo Fct	\$24.35	15339	Gerber Right Hand Hot/cold	\$4.49	15568	463wb Stem W/bnt Forspeakman	\$43.36
15115NL	Repl.stem 74wb W/bnt-chcgo Fct	\$25.99	15339NL	Gerber Right Hand Hot/cold NoL	\$4.99	15569	Elkay Right Hand Hot Stem	\$14.65

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
16098NL	T&S RH Hot Stem w/ Barrel NoLe	\$19.99	16642	Repl Handle For Moen Lav	\$13.46	17114	Moen 1255 Duralast Replacement	\$19.99
16099	936wb Stem W/Barrel for T&S Br	\$16.25	16649	Sterling Spray Diverter	\$14.54	17120	261wb Stem W/bnt Forgerber	\$25.49
16099NL	936wb Stem W/Barrel for T&S Br	\$19.99	16729	Moen Lav U-Clip (883) RP	\$1.57	17121	348 Stem For Barneswestern	\$16.47
16108	LH Hot Brass Plunger Kohler	\$2.89	16734	Moen Kitchen U-Clip (1833) RP	\$1.44	17122	348wb Stem W/bnt/Barnes Wstrn	\$24.89
16108NL	LH Hot Brass Plunger Kohler No	\$3.99	16811	Kohler Handle	\$1.67	17125	655wb Stem Div For Briggs	\$37.68
16108K	694p Brass Plunger For Kohler	\$9.49	16889	Kohler Coralais Cartridge	\$24.18	17134	546wb Stem W/bnt /arrwhd Brass	\$23.05
16109	RH Cold Brass Plunger Kohler	\$2.89	16805	Cold Cartridge for Wellington	\$7.55	17136	548wb Stem W/bnt Div/arrwhd Br	\$25.19
16109NL	RH Cold Brass Plunger Kohler N	\$3.99	16956	T&S OEM Spindle & Handle Hot	\$41.95	17139	450wb Stem Div For Kohler	\$47.69
16109K	695p Brass Plunger For Kohler	\$10.36	16957	T&S OEM Spindle & Handle Cold	\$41.95	17144	269wb Stem W/bnt Forcentral	\$35.69
16109KNL	695p Brass Plunger For Kohler	\$14.95	16958	Rh Chg Stem	\$7.35	17146	Repl.stm 38 For American Std	\$12.25
16110	Price Pfister Right Hand Hot &	\$6.29	16958NL	Rh Chg Stem Low Lead	\$8.59	17147	Repl.stm 38wb W/bntfor Am Std	\$19.99
16110NL	Price Pfister Right Hand Hot &	\$6.75	16959	Lh Chg Stem	\$7.35	17148	81 Stem For Central	\$7.98
16111	1110wb Stem For Eljer Regatta	\$9.58	16959NL	Lh Chg Stem Low Lead	\$8.59	17149	81wb Stem W/bnt Forcentral	\$13.95
16111NL	1110wb Stem For Eljer Regatta	\$13.55	16968	Kohler Valvet Cold CeramicStem	\$16.75	17150	104wb Stem Div For Kohler	\$36.49
16112NL	Streamway Left Hand Hot/cold N	\$5.85	16968NL	Kohler Valvet Cold CeramicStem	\$17.39	17151	82wb Stem Div /royalbrass	\$41.99
16112	Streamway Left Hand Hot/cold	\$6.29	16969	Kohler Valvet Hot Ceramic Stem	\$16.75	17154	102wb Stem W/bnt Div/repal	\$34.95
16132NL	Chicago 1-099XJKABNF RH ceram	\$25.69	16969NL	Kohler Valvet Hot Ceramic Stem	\$17.39	17157	282 Stem For Am Std	\$14.85
16133NL	Chicago 1-100XJKABNF LH ceram	\$25.69	16978NL	Delta Cambridge Hot Stem RH No	\$26.99	17159	Awb Stem W/bnt Div/am Std	\$47.08
16134NL	Chicago 377-XKRHJKABNF RH cera	\$35.25	16978	Delta Cambridge Hot Stem RH	\$29.25	17160	Recpal Right Hand Hot/cold	\$21.29
16135NL	Chicago 377-XKLHJKABNF LH cera	\$35.25	16979NL	Delta Cambridge Cold Stem LH N	\$26.99	17161	91 Stem Div For Central	\$12.47
16154NL	Cartridge For American Standar	\$29.95	16979	Delta Cambridge Cold Stem LH	\$29.25	17162	91wb Stem W/bnt Div/central	\$31.49
16154	Cartridge For American Standard	\$41.75	16980NL	Zurn Rh Hot 1/4-turn Ceramic N	\$26.55	17163	Price Pfister Right Hand Hot	\$10.49
16155	T&S Hot Ceramic Disc Cartridge	\$31.45	16981NL	Zurn Lh Cold 1/4-turn Ceramic	\$26.55	17163NL	Price Pfister Right Hand Hot L	\$12.95
16156	T&S Cold Ceramic Disc Cartridge	\$31.45	16982NL	Zurn Rh Hot 1/4-turn Ceramic N	\$26.99	17164	126 Stem For Kohler	\$30.75
16160	Gerber Cold Hndl-Lucite	\$5.99	16982	Zurn Rh Hot 1/4-turn Ceramic	\$27.79	17169	358wb Stem W/bnt Div/savoy	\$31.25
16163	Gerber Hot Hndl-Lucite	\$10.79	16983NL	Zurn Lh Cold 1/4-turn Ceramic	\$26.99	17172	128 Stem For Logan	\$41.69
16164	Gerber Cold Lucite Hdle Assy	\$10.79	16983	Zurn Lh Cold 1/4-turn Ceramic	\$27.79	17173	128wb Stem W/bnt Forlogan	\$56.75
16170	Kohler Lucite Hdle Pair	\$78.79	16985NL	Brass 1/4-turn Stem Assembly,	\$6.99	17175	550wb Stem W/bnt Div/un Rndl	\$61.33
16174	Kohler Lucite Hdle Pair	\$107.95	16986NL	Brass 1/4-turn Stem Assembly,	\$6.99	17177	451wb Stem W/bnt Div /kohler	\$33.55
16178	Pair Repl Crystal Hndls	\$19.75	16987NL	New Style Ceramic Disc Stem fo	\$26.55	17182	Recpal Right Hand Hot/cold	\$25.49
16179	Repl Harcraft Hot Crystal Hdle	\$10.64	16987	New Style Ceramic Disc Stem fo	\$26.79	17186NL	92wb Stem For Am Brs-mansfield	\$6.99
16186	Pair Trend Acrylic Handles	\$47.47	17000	Hot T&S Stem comp w/ handle	\$23.05	17186	92wb Stem For Am Brs-mansfield	\$10.49
16187	Kohler Trend Handle-hot	\$24.79	17000NL	Hot T&S Stem comp w/ handle Lo	\$28.25	17195	Repl.stem 96 For Eljer	\$11.29
16188	Kohler Trend Hdle-cold	\$24.79	17001	Cold T&S Stem comp w/handle	\$23.05	17196	Repl.stm 97 For Eljer	\$11.29
16189	Kohler Trend Hdle Diverter	\$24.72	17001NL	Cold T&S Stem comp w/handle Lo	\$28.25	17197	Eljer LH Hot Stem w/bon 60E	\$13.99
16198	Diverter Stem Assembly For	\$39.75	17002NL	T&S Barrel Right Hand Hot NoLe	\$11.99	17197NL	Eljer LH Hot Stem w/bon 60E No	\$18.55
16205	Brass Stem Assembly W/stainless	\$18.89	17003	T&S Barrel Left Hand Cold	\$9.49	17198	Eljer RH Cold Stem w/bonnet 60	\$13.99
16206	Pr Pf Lucite Hdle Pair	\$30.04	17003NL	T&S Barrel Left Hand Cold NoLe	\$11.99	17198NL	Eljer RH Cold Stem w/bonnet 60	\$18.55
16219	1250wb Delta Stem Ass'y	\$6.79	17004	T&S Push Button Assembly 238AB	\$89.99	17218	Repl.stm 657wb W/bntfor Brigg	\$15.99
16233	Brass Stem Assembly W/ Stop &	\$18.89	17005	T&S Metering Barrel Assembly 01	\$49.99	17231	Scald Guard Cartridge	\$25.19
16250	Pr Pf Peerless N/s W/s Lav Hdl	\$17.99	17007	Repl.stm 944wb For Kohler	\$10.49	17232	Scald guard w/seats & Bon Cap	\$26.62
16261	Sterling Divert Hndl-clear	\$12.95	17007NL	Repl.stm 944wb For Kohler NoLe	\$11.99	17238	233wb Stem W/bnt Forsavoy	\$31.35
16262	Pr Sayco Lg Hndles-precious St	\$56.45	17008	Repl.stm 945wb For Kohler	\$10.49	17239	234 Stem Div For Savoy	\$9.65
16311	T&S Speakman Hosp Blade Hndle	\$20.55	17008NL	Repl.stm 945wb For Kohler NoLe	\$11.99	17240	234wb Stem W/bnt Forsavoy	\$23.09
16312	T&S Speakman Hosp Blade Hndl	\$21.11	17009	944wb Stem W/bnt Cp/kohler	\$14.49	17241	Repl.stm 333wb For Milwaukee/sear	\$7.69
16331	Pair Unionbrs Tub/shr Hndl W/s	\$45.74	17009NL	944wb Stem W/bnt Cp/kohler No	\$15.55	17242	Repl.stm 334wb For Milwaukee/sear	\$7.69
16336	Metal Hndl Assy-hot	\$27.85	17010	945wb Stem W/bnt Cp/kohler	\$14.49	17249	Complete Eternity Hot Short St	\$23.05
16337	Metal Hndl Assy-cold	\$27.85	17010NL	945wb Stem W/bnt Cp/kohler	\$15.55	17250	Complete Eternity Cold Short S	\$23.05
16357	Am Std Hosp Bld Hndl Hot	\$43.15	17011	Repl.stm 946wb For Kohler	\$8.35	17251	337wb Stem W/bnt Cp/wolv Brs	\$27.25
16358	Am Std Hosp Blade Hdle Cold	\$43.15	17012	Repl.stm 947wb For Kohler	\$8.35	17252	338wb Stem W/bnt Cp/wolv Brs	\$27.25
16359	Chic Hosp Blade Hndl Hot	\$21.16	17013	946wb Stem W/bnt Cp/kohler	\$23.75	17254	339wb Stem W/bnt Foreljer	\$19.59
16360	Chic Hosp Blade Hdle Cold	\$21.16	17014	947wb Stem W/bnt Cp/kohler	\$23.75	17255	340 Stem Div For Eljer	\$21.59
16367	Crane Hosp Blade Hdle H=4"	\$20.25	17015	Repl.stm 948wb For Kohler	\$6.29	17256	340wb Stem W/bnt Div/eljer	\$26.59
16368	Crane Hosp Balde Hdle C 4"	\$20.25	17015NL	Repl.stm 948wb For Kohler NoLe	\$7.99	17263	174 Stem For Pubco	\$25.15
16383	Kohler Hosp Blade Hdle Hot	\$21.91	17016	Repl.stm 949wb For Kohler	\$6.29	17264	174wb Stem W/bnt Forpubco	\$42.71
16384	Kohler Hosp Blade Hdle Cold	\$21.91	17016NL	Repl.stm 949wb For Kohler NoLe	\$7.99	17266	224wb Stem W/bnt Forpubco	\$37.75
16385	Kohler Hosp Blade Hdle Hot	\$24.29	17017	948wb Ste W/bnt Cp/kohler	\$20.95	17268	262wb Stem W/bnt For	\$35.19
16386	Kohler Hosp Blade3 Hdle Cold	\$24.29	17018	949wb Stem W/bnt Cp/kohler	\$20.95	17272	378 Stem For Univ Brass	\$20.99
16392	Valley Lever Handle	\$27.92	17033	958wb Stem For Am Std	\$14.20	17273	Universal Brass Right Hand	\$21.29
16393	Valley Lever Hndl Assy	\$31.05	17039	961wb Stem For Streamway	\$19.25	17280	452 Lh Stam Bomp	\$4.19
16398	Fit-all Hosp Hdle Only (hot)	\$17.70	17046	Repl.stm 966 For Logan	\$19.99	17280NL	452 Lh Stem Bomp	\$4.99
16399	Fit-all Hosp Hdle Only (cold)	\$17.70	17050	968wb Stem W/bnt Forstreamway	\$19.99	17281	453 Rh Stem Bomp	\$4.19
16405	A/s Single Lever Hdle	\$28.25	17051	968wb Stem Div For Streamway	\$17.59	17281NL	453 Rh Stem Bomp NoLead	\$4.99
16408	A/s Single Lever Hdle	\$17.25	17057	Briggs Div W/ Bonnet Pos 195A	\$21.65	17283	391wb Stem W Bnt/union Brass	\$19.25
16454	Sngl Lever Hndl Assy	\$23.65	17061	976wb Stem W/bnt Foreljer	\$41.03	17284	392wb Stem W/bonnet/un Brass	\$19.25
16469	S/ Kitchen Hdle For Price Pfstr	\$21.56	17064	Repl.stm 979wb For Royal Brass	\$13.39	17287NL	393wb Stem W/bnt Forun Brass N	\$17.55
16476	Moen Ns Cap Assy White Emblem	\$9.78	17065	980wb Stem W/bnt Foram Brass	\$24.25	17287	393wb Stem W/bnt Forun Brass	\$20.95
16480	Milw, U/r, carefree Lav Hdle	\$7.72	17066	Indiana Brass Left Hand Cold	\$24.25	17291NL	Hot Stem For Gerber (Low Lead)	\$24.35
16483	Valley Acry.knob Handle	\$19.25	17075	985wb Stem W/bnt /borg Warner	\$33.21	17292	396wb Stem W/bnt Forgerber	\$10.49
16484	Valley Div Handle Complete	\$10.25	17079	989wb Stem Diverter/harcraft	\$31.49	17292NL	Cold Stem For Gerber (Low Lead)	\$24.35
16485	Am Std Reliant S/ Cryst Hndl	\$17.55	17079B	9g-1d Stem & Insert	\$31.49	17294	398wb Stem For Cntrbrass	\$13.99
16498	Vally Acry Teardrop Handle	\$20.39	17084	994 Stem Diverter /crane	\$27.99	17296	Repl.stm 247wbs W/bnt-un.brass	\$7.35
16499	Valley S/ Hndl Assy	\$10.25	17085	994wb Stem W/bnt Div/crane	\$49.67	17296NL	Repl.stm 247wbs W/bnt-un.brass	\$9.99
16505	Am Std Spout Packing	\$2.49	17088	153wb Stem R H Hot &cold	\$37.25	17297	Repl.stm 248wbs W/bnt-un.brass	\$7.35
16519	Handle Cap For Price Pfister	\$2.11	17090	996 Stem For Savoy	\$13.65	17297NL	Repl.stm 248wbs W/bnt-un.brass	\$9.99
16522	Handle Insert For Price Pfiste	\$2.47	17091	996wb Stem W/bnt Forsavoy	\$26.62	17298	Repl.stm 275wbs W/bnt&st-u.brs	\$9.99
16523	Handle Insert For Price Pfiste	\$2.47	17092	Repl Stem For Sayco,789	\$5.49	17301	Repl.stm 60wbs W/bnt-centrl Br	\$7.65
16542	Delta Conversn Ballknob Tolev	\$49.95	17093	Sayco Left Hand Cold New Style	\$6.99	17301NL	Repl.stm 60wbs W/bnt-centrl Br	\$9.99
16546	Cartridge For Pp Avante	\$20.25	17099	Price Pfister Beaux Art	\$13.39	17302	Repl.stm 61wbs W/bnt-cntrl Brs	\$7.65
16548	Pr Pf S/c Cartridge	\$92.39	17103	Repl.stm 78 For Crane	\$13.65	17302NL	Repl.stm 61wbs W/bnt-cntrl Brs	\$9.99
16552	Luxtra S/ Kit-lav-shwr Hndl	\$18.63	17103NL	Repl.stm 78 For Crane	\$14.99	17303NL	Repl.stm 252wbs W/bnt-gerber N	\$4.55
16554	Repl Pstc Cart For Moen 1225	\$12.25	17104	Repl.stm 79 For Crane	\$13.65	17304	Repl.stm 253wbs W/bnt-gerber	\$3.15
16554NL	Repl Pstc Cart For Moen 1225	\$13.49	17105	Repl.stm 78wb W/bntfor Crane	\$17.29	17304NL	Repl.stm 253wbs W/bnt-gerber N	\$4.55
16557	Repl For Delta Spray Diverter	\$2.97	17106	Repl.stm 79wb W/bntfor Crane	\$17.29	17305	100wbs Stem W/bnt For Sayco	\$23.39
16557NL	Repl For Delta Spray Diverter	\$2.99	17107	Repl.stm 80 Div Forcrane	\$16.75	17306	Repl.stm 788wbs Forsayco	\$7.65
16560	White Sink Spray Hose & Head	\$12.06	17108	80wb Replacement Stem	\$29.35	17309	Repl.stm 1002 For Central Brass	\$15.75
16560NL	White Sink Spray Hose & Head N	\$12.55	17109	249 Stem Div For Ungopher	\$29.35	17309B	Stem & Insert 101-12d	\$15.75
16633	Pair Kohler Flair II Handles	\$103.19	17110	249wb Stem W/bnt-div/un Gopher	\$37.79	17310	Central Brass Right Hand Hot/	\$13.65
16640	Handle For Moen Lav	\$12.47	17111	496wb Stem W/bnt Forharcraft	\$28.83	17311	Repl.stm 1002wbs W/bnt-cntrl B	\$24.45

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
17935	450sp Spring	\$1.24	18521NL	Chicago 217-KTRHJABNF RH Slow	\$23.93	18741	Ceramic Hot Stem For Grohe	\$32.29
17937	269b Bonnet	\$26.67	18527NL	Hot Stem for Speakman (Low Lea	\$32.99	18741NL	Hot Stem for Grohe (Low Lead)	\$36.60
17946	Double Faced Seal IO-92	\$3.16	18527	1162wb Rep. Speakman Stem	\$37.65	18742	Ceramic Cold Stem For Grohe	\$32.29
17950	282b Bonnet	\$23.53	18528NL	Cold Stem for Speakman (Low Le	\$32.99	18742NL	Cold Stem for Grohe (Low Lead)	\$36.60
17952	121pn Packing Nut	\$9.71	18529NL	1164wb Replacement Stem NoLead	\$23.55	18743	Ceramic Hot Stem For Sepco	\$40.95
17953	103b Bonnet	\$11.06	18530	1165wb Replacement Stem	\$29.35	18744	Ceramic Cold Stem For Sepco	\$40.95
17954	91b Bonnet	\$45.35	18531	Price Pfister Right Hand Hot/	\$16.75	18747	Ceramic Hot Stem For Sepco	\$39.99
17957	128b Bonnet	\$11.99	18532	1167wb Replacement Stem	\$17.59	18748	Ceramic Cold Stem For Sepco	\$39.99
17973	Rep Kit For A/s Aquarian	\$7.51	18533	Price Pfister Left Hand Cold	\$6.29	18749	Ceramic Hot Stem-dornbracht	\$37.99
17975	196ss Stem Spacer	\$3.25	18533NL	Price Pfister Left Hand Cold L	\$6.75	18749NL	Hot Stem for Dornbracht (Low L	\$40.12
17979	588bc Bonnet Cap	\$16.15	18539	1170s wb Replacementstem	\$25.69	18750	Ceramic Cold Stem-dornbracht	\$37.99
17983	234b Bonnet	\$9.99	18540	1171s wb Replacementstem	\$25.69	18750NL	Cold Stem for Dornbracht (Low	\$40.12
17984	333bc Bonnet Cap	\$5.25	18545	Milwaukee Universal Stem 50-I	\$4.99	18751	Ceramic Hot Stem For Sepco	\$35.99
17985	337bc Bonnet Cap	\$10.87	18546	1173 Replacement Stem	\$24.15	18752	Ceramic Cold Stem For Sepco	\$35.99
18000	838b Bonnet	\$8.86	18547	1174 Replacement Stem	\$24.15	18753	Oem Chic Naiad Piston Cup	\$3.62
18002	768 Delex Spring B	\$0.50	18548	1173wb Repl. Stem	\$36.49	18755	Ceramic Hot Stem For Newport	\$24.99
18003	Repl New Style Seatfor Delta	\$0.45	18549	1174wb Repl. Stem	\$36.49	18755NL	Ceramic Hot Stem For Newport L	\$25.79
18006	393bc Bonnet Cap	\$6.63	18551	Price Pfister Mobile Home	\$16.99	18756	Ceramic Cold Stem For Newport	\$24.99
18007	1002b Bonnet	\$11.31	18552	1176wb Repl. Stem	\$18.89	18756NL	Ceramic Cold Stem For Newport	\$25.79
18009	1003bc Bonnet Cap	\$4.48	18553	1177wb Grohe Stem	\$22.45	18757	Ceramic Hot/cold Stem-eljer	\$36.67
18010	1005ss Stem Spacer	\$1.79	18554	1178wb Replacement Stem	\$25.05	18758	Ceramic Hot Stem For Altmans	\$31.49
18011	1007b Bonnet	\$16.01	18557	1075wb Repl Hot Stem&hndle	\$25.49	18758NL	Ceramic Hot Stem For Altmans L	\$37.53
18013	Repl Style Spring - Delta	\$0.59	18558	1076wb Repl Cold Stem &hndle	\$25.49	18759	Ceramic Cold Stem For Altmans	\$31.49
18020	Rep Kit Crane Diazeze Wshr	\$2.01	18559	1177 Stem For T&s -r.h. Hot	\$18.99	18759NL	Ceramic Cold Stem For Altmans	\$37.53
18022	Rep Kit For Crane Hosp Diazeze	\$5.03	18559NL	1177 Stem For T&s -r.h. Hot No	\$22.55	18762	Ceramic Hot Stem For Phylrich	\$48.99
18023	Repair Kit For Crane Diazeze	\$2.36	18562NL	1178 Stem For T&s -l.h. Cold N	\$22.55	18762NL	Hot Stem for Phylrich (Low Lea	\$51.61
18025	Milwaukee Seat & Spring Pair	\$2.65	18563NL	T&S RH stem w/spring checks No	\$25.99	18763	Ceramic Cold Stem For Phylrich	\$48.99
18026	1110ss Stem Extensions Pair	\$6.29	18564NL	T&S LH Stem w/spring checks No	\$25.99	18763NL	Cold Stem for Phylrich (Low Le	\$51.61
18028	Milw U/r Spring	\$0.59	18564	T&S LH Stem w/spring checks	\$25.99	18768NL	Hot Stem for Phylrich (Low Lea	\$55.61
18029	Milw U/r Seal	\$0.94	18565NL	T&S RH Stem w/spring Chk & Cap	\$36.99	18769	Ceramic Cold Stem For Phylrich	\$52.99
18030	1112se Stem Ext Fornibco	\$3.73	18565	T&S RH Stem w/spring Chk & Cap	\$38.25	18769NL	Cold Stem for Phylrich (Low Le	\$55.61
18033	Creed Bonnet For Sterling	\$3.49	18566NL	T&S LH Stem w/ Spring chk & Cap	\$36.99	18770	Ceramic Hot Stem-dornbracht	\$41.95
18034	1501 B Bonnet	\$7.60	18566	T&S LH Stem w/ Sprng chk & Cap	\$38.25	18771	Ceramic Cold Stem-dornbracht	\$41.95
18035	Seat & Spring For O.s. & Delex	\$1.99	18569	Cerama Cartridge, RTC w/ Check	\$28.06	18776	Ceramic Hot Stem For Jado	\$41.95
18038	New Style Seat For Delta	\$0.58	18582	Indiana Brass Div Stem 182A	\$46.32	18777	Ceramic Cold Stem For Jado	\$41.95
18041	1118ss Rep. Seats & seals For	\$9.19	18583	RH Hot Price Widespread Stem	\$31.45	18778	Ceramic Hot/cold Stem-eljer	\$42.54
18042	1014ms Main Seal Sterling	\$0.32	18584	LH Cold Price Widespread Stem	\$31.45	18779	Ceramic Hot Stem For Paul	\$39.99
18043	1014sp Rep. Spring For	\$0.96	18585	1201 Repl. Stem	\$9.99	18781	Ceramic Hot Stem-artistic Bras	\$64.85
18044	BONNETS & STEM COMPONENTS 1014	\$1.29	18586	Streamway Diverter w/ Bonnet	\$12.47	18782	Bradley S65-070 Repair Kit	\$49.99
18045	1014 Hs Rep For Sterling Hot	\$2.69	18589	Repl Stem 1203wb For Delta	\$5.75	18783	Ceramic Cold Stem-artistic Brs	\$64.85
18046	1014cs Rep. For Sterling Cold	\$2.69	18590	Repl.stm 1203wb Fordelta	\$11.99	18784	Bradley Conversion Kit	\$159.95
18047	1225 Wb Stem W/ Bonn	\$5.95	18591	1204wb Repl. Stem Forpp	\$22.25	18785	Ceramic Hot/cold Stem For Paul	\$49.99
18051	1126bc Bonnet Cap	\$5.24	18592NL	1205wb Repl. Stem Forpp NoLead	\$22.15	18788	Ceramic Hot Stem For Sayco	\$34.25
18056	(pr) Moen Stem Extension 90274	\$22.31	18592	1205wb Repl. Stem Forpp	\$22.35	18789	Cartridge Assy	\$69.29
18057	1151bc Bonnet Cap -hot & Cold	\$36.25	18593	1206wb Stem For Phoenix	\$7.69	18790	Gasket Repair Kit	\$21.99
18058	702s Sleeve	\$0.62	18594	1207 Repl Stem	\$6.10	18791	Stem Assembly	\$57.49
18059	1126 Se Stem Extension	\$8.95	18596	Price Pf Hot Stem Pos 160-F	\$24.99	18792	Ceramic Hot Stem For Harden	\$35.59
18062	1167sb Diverter Bushing	\$2.80	18597	Price Pf LH Cold Stem Pos 160F	\$24.99	18793	Ceramic Cold Stem For Harden	\$35.59
18063	Delta Seat For 4993.oem	\$0.79	18601	1216wb Replacement Stem	\$43.95	18794	Ceramic Hot Stem For Sepco	\$51.15
18064	Delta Spring For 4993, Oem	\$0.70	18603	1012wb Sterling Stem - Pos	\$14.31	18795	Ceramic Cold Stem For Sepco	\$51.15
18066	1003se Stem Extension For	\$2.37	18606	1222wb Replacement Stem	\$16.75	18796	Ceramic Hot Stem For Newport	\$48.55
18067	Stem Extension - White (cold)	\$2.65	18610	Hot Stem Assy For Gerber	\$10.49	18797	Ceramic Cold Stem For Newport	\$48.55
18068	Stem Extension - Black (hot)	\$2.69	18611	Cold Stem Assy For Gerber	\$10.49	18803	Ceramic Hot Stem For Altmans	\$40.55
18074	Moen Spout Rep Kit W/div O-rng	\$2.04	18612	Hot Cartridge For Elkay	\$29.39	18804	Ceramic Cold Stem For Altmans	\$40.55
18082	1170b Bonnet	\$9.99	18613	Cold Cartridge For Elkay	\$29.39	18805	Ceramic Hot Stem-artistic Brs	\$86.99
18088	T&S Stem Spring	\$1.19	18616	Hot/cold Stem Ass'yfor	\$9.99	18806	Ceramic Cold Stem-artistic Brs	\$86.99
18089	T&S Seat Holder	\$2.39	18617	1226 Wb Replacementstem	\$45.99	18807	Ceramic Hot Stem For Harden	\$50.35
18127	Gerber Right Hand Hot/cold	\$8.59	18625	Bradley S07-066 Foot Valve	\$329.99	18808	Ceramic Cold Stem For Harden	\$50.35
18129	652wb Replacement St	\$3.07	18670	Std Height Linkage	\$104.95	18809	Zurn Rh Hot Ceramic Stem	\$17.99
18190	Arm Std Bonnet Assy	\$20.29	18702	Ceramic Hot Stem For Sterling	\$14.99	18810	Zurn Lh Cold Ceramic Stem	\$17.99
18191	Arm Std Esc Nipple Shelf Back	\$5.31	18703	Ceramic Cold Stem For Sterling	\$14.99	18811	Zurn Rh Hot Ceramic Stem	\$18.99
18194	Arm Std Expansion W/hr Shelfback	\$8.63	18706	Ceramic Hot Stem For Art Brass	\$37.99	18812	Zurn Lh Cold Ceramic Stem	\$18.99
18255	Price Pfist Lht End Body Assy	\$47.51	18707	Ceramic Cold Stem For Art Bras	\$37.99	18820	Ceramic Hot Stem For Altmans	\$30.25
18256	Gerber Grommet	\$1.21	18708	Ceramic Hot Stem For Sayco	\$23.05	18820NL	Hot Stem for Altmans (Low Lead	\$32.39
18276	Price Pfister Nut	\$5.82	18709	Ceramic Cold Stem For Sayco	\$23.05	18821	Ceramic Cold Stem For Altmans	\$30.25
18292	Arm Std Esc Nipple Renu Trim	\$3.01	18720	Ceramic Hot Sem For Sisco	\$31.25	18821NL	Cold Stem for Altmans (Low Lea	\$32.39
18431	Arm Std Drnk Vave Sub Assy 7461	\$299.99	18720NL	Hot Stem for Sisco (Low Lead)	\$33.69	18847	Chicago Faucet 1-4 Spout Gland	\$2.61
18431NL	Arm Std Drnk Vave Sub Assy 7461	\$315.55	18721	Ceramic Cold Stem For Sisco	\$31.25	18853	Ceramic Hot Stem For Altmans	\$32.99
18479	Hose Adapter	\$20.95	18721NL	Cold Stem for Sisco (Low Lead)	\$33.69	18854	Ceramic Cold Stem For Altmans	\$32.99
18491	Arm Std Stem Extension	\$12.55	18724NL	Hot Stem for Broadway (Low Lea	\$38.61	18857	Spout Seal Kit For Am Standard	\$20.14
18492	Sterling Stem Extension	\$12.55	18725	Ceramic Cold Stem For Broadway	\$36.49	18860NL	Hot Stem for Jado (Low Lead)	\$36.17
18493	Arm Std Colony Stem Extension	\$12.55	18725NL	Cold Stem for Broadway (Low Le	\$38.61	18861	Chic Fct E4 Spray Outlet	\$41.46
18494	Kohler Stem Extension	\$12.55	18726	Ceramic Hot/cold Stem-eljer	\$47.64	18861NL	Chic Fct E4 Spray Outlet NoLea	\$44.75
18495	Gerber Sayco Stem Extension	\$12.55	18727NL	Hot Stem for Universal Rundle	\$19.43	18862	Ceramic Hot Stem For Altmans	\$25.15
18496	Crane Stem Extension	\$12.55	18728	Ceramic Stem For Univ. Rundle	\$17.99	18862NL	Ceramic Hot Stem For Altmans L	\$27.25
18497	Ind Un Brass Stem Extension	\$12.55	18728NL	Cold Stem for Universal Rundle	\$19.43	18863	Ceramic Cold Stem Altmans &	\$25.15
18498	Nibco Streamway Stem Extension	\$12.55	18729NL	Hot Stem for Dornbracht (Low L	\$36.71	18863NL	Ceramic Cold Stem Altmans & Lo	\$27.25
18499	Speakman Stem Extension	\$12.55	18730NL	Cold Stem for Dornbracht (Low	\$36.71	18864NL	Cold Stem for Jado (Low Lead)	\$36.17
18502	Perlick RH Hot Pos 68E	\$28.99	18733	Ceramic Hot/cold Stem-gerber	\$27.99	18865	Ceramic Hot Stem For Milwaukee	\$19.99
18503	Perlick LH Cold Pos 68E	\$28.99	18735	Ceramic Hot Stem For Kalista	\$45.59	18866	Ceramic Cold Stem For Milwaukee	\$19.99
18503NL	Perlick LH Cold Pos 68E NoLead	\$29.99	18735NL	Hot Stem for Kalista (Low Lead	\$51.72	18867	Ceramic Cold Stem For Sayco	\$34.25
18510	1151 Wb Replacementstem	\$41.95	18736	Ceramic Cold Stem For Kalista	\$45.59	18931	Chic Fct Stem For 335x	\$21.30
18511	1152wb Repl. Stem For Chicago	\$41.95	18736NL	Cold Stem for Kalista (Low Lea	\$51.72	18955	Chic Fct Screw Kit Fct W/vb	\$0.97
18514NL	Hot Stem for Speakman (Low Lea	\$39.95	18737	Ceramic Hot Stem For Paul	\$32.25	18956	Chi 1 hole cover and screw kit	\$12.23
18515NL	Cold Stem for Speakman (Low Le	\$39.95	18738	Ceramic Cold Stem For Paul	\$32.25	18983	Cam Bearing-brdy-col Cart	\$3.12
18517	1156 Wb Rep. Stem	\$13.49	18739	Ceramic Hot Stem-reid Watson	\$25.99	19014	Hx Socket Screw	\$2.09
18520	1157wb Rep. Chicago Stem	\$18.85	18739NL	Hot Stem for Reid Watson (Low	\$29.80	19029	Tapered Push Handle For Chicag	\$22.25
18520NL	Chicago 217-XTLHJABNF LH Slow	\$23.93	18740	Ceramic Cold Stem-reid Watson	\$25.99	19125	Chicago Cap	\$18.29
18521	1158wb Rep. Chicago Stem	\$18.85	18740NL	Cold Stem for Reid Watson (Low	\$29.80	19138	Crane Spring 6-800 Reg	\$7.07

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
21202	Handle Cold For Valley	\$6.26	23105	Winglite Shower Drain	\$55.39	24076	Spkmm M/v Rep Kit	\$11.55
21219	Repl Hot Handle Forsayco	\$7.75	23108	Sy S-96-2x Tempctrl 1/s Fct Cp	\$261.25	24077	Speakman Sentinel II Repair Ki	\$26.65
21220	Repl Cold Handle Forsayco	\$7.75	23111	Shower Drain Screw 8/32x1/4	\$0.22	24085	Symmons M/v Rep Kit	\$6.36
21225	Repl Hot Handle Forsavoy	\$12.95	23212	Esc Holder 5/8x24t	\$4.89	24086	Symms M/v Rep Kit	\$10.55
21226	Repl Cold Handle Forsavoy	\$12.95	23213	Esc Holder 9/16 X 20t	\$3.55	24089	Symmons Tempctrl M/v Rep Kit	\$5.42
21234	Hot Handle For Kohler	\$13.99	23214	Esc Holder 9/16 X 24t	\$3.79	24101	Repl.bushing 40 Forchicago	\$0.64
21235	Cold Handle For Kohler	\$13.99	23215	Esc Holder 5/8x16t	\$3.32	24102	Repl.for 39 Milwaukee Bushing	\$1.18
21236	Repl Div Handle For Kohler	\$13.99	23216	Esc Holder 11/16x 24t	\$3.79	24103	Repl.for 38 Stanadyne Bushing	\$1.13
21237	Repl. Hot Handle Forelkay	\$9.71	23217	Esc Holder 9/16x18t	\$2.76	24104	Repl.for 37 Valley Hndl Bushing	\$3.55
21239	Repl Hot Handle Forcrane	\$31.70	23236	SYMMONS S/L FAUCET REPAIRS Sy	\$624.30	24105	Repl. for 36 Delex Bushing	\$0.70
21240	Repl Cold Hospital Blade	\$31.70	23401	Univ Esc Nipple	\$5.07	24106	Repl. for 35 Chicagobushing	\$4.95
21241	4" Hot Hosp Blade Hndl For	\$16.99	23405	Amer Std & Pr Pf Esc Nipple	\$5.24	24110	10 Handle Bushings	\$0.70
21242	4" Cold Hosp Blade Hndl For	\$16.99	23421	9/16 X 20 Thd Nipple	\$6.25	24110K	10 Handle Bushing Kit (12)	\$9.49
21247	Zurn Metering Handle Assembly	\$15.21	23423	Nipple 9/16 X 18thd	\$5.93	24111	11 Handle Bushings	\$0.59
21248	Zurn Handle Assembly G66685	\$22.31	23426	Nipple 5/8 X 18 Thd	\$4.59	24111K	11 Handle Bushing Kit (12)	\$8.09
21249	Zurn Dual Metering Handle Asse	\$28.88	23721	Chr Pltd Esc 2-5/8x1-1/8x13/16	\$5.46	24112	12 Handle Bushings	\$0.64
21250	Zurn Metering Handle Assembly	\$20.78	23722	Sm China Esc W/ Chrome Ring	\$13.45	24112K	12 Handle Bushing Kit (12)	\$8.26
21251	Zurn 4" VR Wrist Blade Handles	\$30.92	23725	Harc W/s Lav Escutcheon	\$9.50	24113	13 Handle Bushings	\$0.64
21252	Zurn 2-1/2" VR Metal lever Han	\$17.10	23726	Harc S/v Escutcheon	\$22.78	24113K	13 Handle Bushing Kit (12)	\$8.26
21253	Zurn Cold Metering Handle 6060	\$9.96	23727	Pr Pf W/s Lav Escutcheon	\$3.89	24114	14 Handle Bushings	\$0.75
21254	Zurn Hot Metering Handle 60601	\$9.96	23729	Strmwy S/v Escutcheon	\$8.05	24114K	14 Handle Bushing Kit (12)	\$9.17
21255	Zurn 2-1/2" Lever Handle G6107	\$9.95	23735	Old Style Set Screwsescut	\$5.83	24115	15 Handle Bushings	\$0.59
21611	Face Plate Bracket 2-hole To	\$1.35	23741	Chr Pltd Esc 2-7/8x3/4x13/16	\$5.48	24116	16 Handle Bushings	\$0.64
21710	Cp Face Plate W/screws	\$5.99	23746	N/s Fit-all Gold Escut	\$9.45	24116K	16 Handle Bushing Kit (12)	\$8.26
21712	Chrome Single Hole Face	\$4.53	23750	Union Brass Escutcheon	\$4.85	24117	17 Handle Bushings	\$0.64
21754	Sngl Hndl Face Plate Ant Brs	\$15.68	23758	Harcraft Int Stop Repl Esch	\$16.47	24117K	17 Handle Bushing Kit (12)	\$8.26
21755	Sngl Hndl Face Plate Ant Br	\$11.88	23759	Escutcheon-teardrop-universal	\$10.79	24118	18 Handle Bushings	\$0.64
21803	Fit-all Bath Stopper & O/f Kit	\$10.14	23760	Am Std S/L Bath Escutcheon	\$38.50	24118K	18 Handle Bushing Kit (12)	\$8.26
21811	Face Plate Assy For Amer Std	\$55.99	23761	Am Std Chr Pltd Esc #1239-27	\$19.56	24119	19 Handle Bushings	\$0.64
21815	Cp Brs Trip Face Plate W/screw	\$12.80	23762	Am Std Cartridge Cover	\$13.66	24119K	19 Handle Bushing Kit (12)	\$8.09
21841	Kohler 31019 Face Plate Assy	\$148.55	23763	Am Std Dial Plate	\$19.43	24120	20 Handle Bushings	\$0.75
21850	Sterling Face Plate Assy Chr	\$11.55	23764	Am Std Escutcheon S/a	\$50.38	24120K	20 Handle Bushing Kit (12)	\$9.49
22002	Bath waste & overflow rubber w	\$1.94	23766	Escutcheon For Amer Standard	\$15.85	24121	21 Handle Bushings	\$0.64
22003	Bev Rubr W/o Washer	\$3.01	23767	Amstd Cp Esc 72829-07	\$4.59	24121K	21 Handle Bushing Kit (12)	\$8.26
22004	Waste & Overflow Washer	\$3.23	23769	Short Style Escut W/nipple	\$6.29	24122	22 Handle Bushings	\$0.59
22005	Waste & Overflow Washer	\$3.33	23770	N/s Escut W/nipple 3/8 Mip	\$8.05	24122K	22 Handle Bushing Kit (12)	\$8.09
22011	Waste & Overflow Washer	\$6.79	23771	O/s Style Escut W/nipple	\$5.69	24123	23 Handle Bushings	\$0.75
22120	Oval Hd S.s. Screw-chrome Pltd	\$0.51	23772	N/S Escut W/nipple 3/8-18	\$8.05	24123K	23 Handle Bushing Kit (12)	\$9.17
22121	Oval Hd S.s. Screw-pol Brs	\$0.42	23773	N/S Escut W/nipple	\$8.05	24124	24 Handle Bushings	\$0.64
22123	Oval Hd Screw S.s. Chrm Pltd	\$0.79	23774	O/s Escut W/nipple 5/8-24	\$5.89	24124K	24 Handle Bushing Kit (12)	\$8.26
22124	Oval Hd Screw S.s. Pol Brass	\$0.66	23775	Fit-all Escut W/nipple	\$8.05	24125	25 Handle Bushings	\$0.75
22126	Oval Hd Screw S.s. Chrm Pltd	\$0.53	23776	O/s Fit-all Escut W/nipple	\$5.67	24125K	25 Handle Bushing Kit (12)	\$9.34
22127	Oval Hd Screw S.s. Pol Brass	\$0.60	23777	Short Style Escut W/ 3/8" Mip	\$5.61	24126	26 Handle Bushings	\$0.59
22129	OvalHd Screw S.s. Chrm Pltd	\$0.62	23778	N/s Escut W/nipple 9/16-20	\$8.05	24126K	26 Handle Bushing Kit (12)	\$7.49
22130	Oval Hd Screw S.s. Pol Brass	\$0.60	23779	O/s Escut W/nipple 9/16-20	\$5.49	24127	27 Handle Bushings	\$0.59
22175	Price Pfister Stem Extension	\$12.84	23780	Short Style Escut W/nipple	\$5.45	24127K	27 Handle Bushing Kit (12)	\$8.26
22210	Waster Plug W/ Strainer	\$10.42	23781	O/s Escut W/nipple	\$5.69	24128	28 Handle Bushings	\$0.64
22211	Waste Shoe Strainer	\$6.86	23782	O/s Escut W/nipple	\$5.82	24128K	28 Handle Bushing Kit (12)	\$8.26
22302	Amer Std Rocker Arm&plug Assy	\$68.42	23784	Chrm Pltd Abs Esc W/nipple	\$6.92	24129	29 Handle Bushings	\$0.64
22305	Bath Stopper For Kohler	\$22.59	23790	Pr Escut Nipples 3/8mip	\$1.99	24129K	29 Handle Bushing Kit (12)	\$8.59
22310	Watco Press Flow Drain Assembly	\$33.75	23791	Pr Escut Nipples 5/8-24	\$2.00	24130	30 Handle Bushings	\$0.75
22328	Push-pull Tub Stopper-brigg/say	\$35.79	23792	Pr Escut Nipples	\$1.99	24130K	30 Handle Bushing Kit (12)	\$9.13
22329	Push-pull Tub Strmr For Crane	\$40.10	23793	Pr Escut Nipples Fit-all	\$1.99	24131	31 Handle Bushings	\$0.59
22346	Kohlr Rocker Arm&plug Assy	\$88.83	23794	C.p. Single Escut (pk)	\$12.95	24131K	31 Handle Bushing Kit (12)	\$7.94
22354	Push Pull Chrome Stopper	\$19.29	23795	Chrom Pltd Pair Escutcheans	\$26.89	24132	6ho Handle Pak	\$7.59
22355	Pol Brs Bath Stopper	\$41.31	23797	Pb Single Escut (pk)	\$15.50	24133	7ho Handle Pak	\$8.63
22356	Bath Stopper-pol Brs	\$32.39	23801	Repl Escut Tube For Gerber	\$5.71	24134	7hdo Handle Pak	\$4.20
22359	Replacement Seal	\$3.01	23802	Escut Tube-efjer, ind. l	\$8.39	24135	8ho Handle Pak	\$12.04
22360	Bath Stopper Repl Seal	\$2.25	23803	Repl Escut Tube for A/s	\$5.93	24136	8hdo Handle Pak	\$5.89
22362	Gerber Auto Trip Assy	\$28.95	23804	Sterling Old Style Tube	\$7.40	24137	9ho Handle Pak	\$11.61
22398	Large Boot Only For Rapid Fit	\$1.43	23805	Escut Tube- Sayco T/b L	\$6.36	24138	9hdo Handle Pak	\$6.32
22436	Cp Stopper-universal	\$22.67	23807	Esc Tube 1-1/4 Fits Sayco	\$13.23	24139	10ho Handle Pak	\$12.09
22439	Cp Tip Toe Bath Stopr Kohler	\$24.95	23810	Pr Esc Nipples For Pr Pf	\$1.99	24140	10hdo Handle Pak	\$7.23
22442	Cp Univ Bath Stopper Kit	\$26.34	23811	Pair Fit-all Nipples	\$2.97	24141	11ho Handle Pak	\$12.04
22444	Pb Univ Bath Stopper Kit	\$27.92	23812	Union Brass Nipple And Holder	\$6.64	24142	11hdo Handle Pak	\$7.29
22469	Push-pull Stopper Assembly	\$29.95	23816	Brushd Nickl Adj Handle Flange	\$8.37	24143	6h-13 Handle Pak	\$11.83
22471	Push Pull Stopper Assy	\$39.95	23892	Sy 4-500-x Safetymix Valve	\$435.75	24148	6h-24 Handle Pak	\$12.09
22474	Push-pull Stopper Assy	\$58.91	23900	Sy 4-500vt-x Safety Mix Vlv	\$471.13	24155	6h-12 Handle Pak	\$12.09
22483	Push-pull Stopper Assy	\$43.15	23955	Am Std M/v Rep Kit	\$12.84	24161	6h-16 Handle Pak	\$12.19
22494	Cp Push-pull Tub Trim Kit	\$47.55	23964	Am Std M/v Repair Kit	\$129.55	24162	6h-20 Handle Pak	\$12.30
22495	Chrome Tip-toe Tub Trim Kit	\$32.95	23965	Amer Std M/v Rep Kit	\$11.25	24169	7h-29 Handle Pak	\$12.30
22556	Sy T-300b-30 Tempmt Hndspry	\$250.16	23966	Am Std Shower Kit for 3/4"	\$19.49	24179	7h-30 Handle Pak	\$12.30
22572	Pr Pf Retainer Plt W/screws	\$4.63	23967	Amer Std M/v Rep Kit	\$15.39	24180	7h-23 Handle Pak	\$12.30
22580	Sy 6-200mw Tempcontrol	\$590.30	23990	Crane M/v Rep Kit	\$10.79	24189	9h-12 Handle Pak	\$12.09
22588	Sy 6-500nw Tempcontrol	\$590.30	24000	6h Star Brite Hdle Pak	\$10.53	24190	9h-25 Handle Pak	\$11.93
22590	Amer Std Lift Assy Repair Kit	\$27.65	24001	7h Star Brite Hdle Pak	\$12.19	24192	8h-20 Handle Pak	\$12.04
22592	Sy 6-200 3/4 Tempctrl Valve	\$839.99	24003	8h Star Brite Hdle Pak	\$11.55	24193	9h-23 Handle Pak	\$12.04
22634	Gerber Lift Wire Assembly	\$27.27	24005	9h Star Brite Hdle Pak	\$12.52	24202	10h-13 Handle Pak	\$12.04
22635	Gerber Lift Wire Assy	\$28.67	24006	9hd Star Brite Hdle Pak	\$7.55	24217	10h-15 Handle Pak	\$12.04
22640	Sy 4-10b Mechanical Mixing	\$102.43	24007	10h Star Brite Hdle Pak	\$13.27	24222	9h-30 Handle Pak	\$11.15
22656	S-60-H Scot Lav Fct Acc Ada	\$241.03	24009	11h Star Brite Hdle Pak	\$12.52	24224	9hd-30 Handle Pak	\$6.35
22912	Linkage Assembly For Kohler	\$17.27	24020	Kohler Diverter Stem Rep Kit	\$9.34	24231	11h-21 Handle Pak	\$11.93
22976	P/p Striker Sub Assy	\$21.59	24021	Kohler Handle (spline) Adaptor	\$10.79	24232	9h-21 Handle Pak	\$12.04
22980	Pvc Trip Waste Assy	\$11.29	24044	Kohler M/v Rep Kit	\$158.71	24251	12ho Handle Pak	\$12.04
23004	Sy Bp-46-2x Tempctrl II T/s	\$106.21	24045	Kohler M/v Rep Kit	\$21.01	24277	4"blade Handle Pair	\$14.65
23012	Am Std Lif Wire	\$21.59	24056	Kohler Foot Valve Kit	\$5.78	24289	48502 Repl. Spline Adapter	\$1.89
23100	Sy S-96-1x Tempctrl Shr Fct Cp	\$254.26	24057	Kohler Triton Repair Kit	\$9.82	24290	6"blade Handle Pair	\$52.49
23102	Shower Drain 2"ips	\$16.55	24065	Powers M/v Repair Kit	\$65.55	24292	3/8"broached X-hndle,chrome	\$24.14
23104	2"ips Shower Drain	\$16.90	24068	Pr Pf M/v Rep Kit	\$7.88	24293	Canopy Lever Handle Pair for C	\$20.99

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
26823	Lrg A/b Showerhead	\$43.03	28411	Logan Flange Nut	\$6.04	30000	1 Bibb Seats	\$0.69
26824	Shwrehd, Lg Pol All-brass	\$36.71	28412	Logan Escut Nipple	\$3.77	30000NL	1 Bibb Seats Low Lead	\$0.75
26849	Gerber Showerhead Adapter	\$6.04	28414	Logan Stem Sleeve	\$22.85	30000K	1 Bibb Seats-kit (12)	\$7.55
26862	Pulsating Showerhead-white	\$26.99	28415	Logan Set Screw	\$0.79	30000KNL	1 Bibb Seats-kit (12) NoLead	\$14.99
26871	Showerhead,chrome Pld Brass	\$36.70	28422	Acorn Saffitrol Chck Stop Kit	\$24.99	30001NL	2 Bibb Seats Low Lead	\$0.75
26881	Chic 620 Shower Head	\$65.39	28424	Acorn Balancing Cartridge	\$110.89	30001KNL	2 Bibb Seats-kit (12) NoLead	\$11.99
26892	Rep Kit For Adj Shower Arm	\$8.09	28457	Mixet Extend Stem	\$84.19	30002	3 Bibb Seats	\$0.79
26903	Brushed Nickel Shower Head	\$26.45	28458	Mixet#3 Assy W/clear Hndl	\$73.49	30002NL	3 Bibb Seats NoLead	\$0.89
26904	Br Nckl Spray Head & Hse Assy	\$13.18	28459	Mixet#3 Assy W/smoke Hndl	\$81.89	30002K	3 Bibb Seats-kit (10)	\$7.99
26906	Br Nckl 6" Shwr Hd Arm & Flang	\$12.59	28463	Milw, strlg, ind Br S/v Escut	\$5.25	30002KNL	3 Bibb Seats-kit (10) NoLead	\$8.99
26950	Tub/shower Handles For Delta	\$30.46	28472	Mixet#5a Assy W/clear Hndl	\$25.95	30003	4 Bibb Seats	\$1.15
26951	Lav Handles For Moen Pro-pak	\$31.44	28474	Mixet Stem Assembly	\$26.45	30003NL	4 Bibb Seats Low Lead	\$1.18
26952	Tub/shower Handle For Moen Pro	\$38.87	28475	Mixet#5a Assy W/smoke Hndl	\$25.75	30003K	4 Bibb Seats-kit (9)	\$9.49
26957	Brass Swivel Shower Arm Mount	\$12.15	28476	Mixet#3 Extend Assy W/clr Hndl	\$76.95	30004NL	5 Bibb Seats	\$1.39
26959	Prem Hand Held Shower Assy Ch	\$43.15	28477	Mixet Stem Assembly #3	\$75.59	30004B	#5 Faucet Seats	\$1.49
26960	Prem Complete Pers Shower	\$43.15	28478	Mixet#3 Extend Assy W/smk Hndl	\$94.49	30004K	5 Bibb Seats-kit (4)	\$5.99
26961	Personal Shower, Prem Complete	\$68.14	28479	Mixet Stem Assembly #5a	\$26.34	30004KNL	5 Bibb Seats-kit (4) NoLead	\$6.99
26962	Personal Shower, Complete	\$24.03	28498	4-1/2" Trim Kit For Mixet	\$16.55	30005	6 Bibb Seats	\$1.05
26963	Hand Held Shower Assembly	\$24.03	28499	5-1/2" Trim Kit For Mixet	\$21.35	30005NL	6 Bibb Seats NoLead	\$1.79
26965	Massaging Showerhead, White	\$18.99	28571	Pp 960-460 Cover Plate Ring	\$2.09	30005KNL	6 Bibb Seats-kit (9) NoLead	\$8.99
26966	Massaging Showerhead, Pol Br	\$27.92	28573	Price Pfister 960-045a Flange	\$29.15	30005K	6 Bibb Seats-kit (9)	\$9.39
26969	59"shower Hose, W/ Bras Nuts	\$8.99	28575	Price Pfister 972-300a Sleeve	\$18.35	30006NL	7 Bibb Seats Low Lead	\$0.79
26972	Solid Brass Flow Diverter	\$20.95	28763	Rep Motor Kit	\$252.99	30006B	#7 Faucet Seats	\$2.29
26978	Pin Wall Bracket, Chrome Plate	\$9.99	28764	Rep Motor Kit	\$314.95	30006K	7 Bibb Seats-kit (9)	\$5.29
26980	Pin Wall Bracket, Solid Brass	\$8.41	28774	Checkstop kits for Straight st	\$69.77	30006KNL	7 Bibb Seats-kit (9) NoLead	\$9.99
26981	Swivel Conn, Solid Brass	\$13.65	28775	Powers Checkstop Adj Screw	\$22.69	30007	8 Bibb Seats	\$0.89
26982	Brass Swivel Conn	\$14.96	28776	Powers Checkstop Bonnet	\$21.49	30007NL	8 Bibb Seats NoLead	\$1.29
26983	Brs Swivel Conn	\$13.15	28886	Powers In-line Stops	\$64.04	30007K	8 Bibb Seats-kit (12)	\$10.75
26987	Deluxe Shwrm Mount	\$12.15	28914	Pol Brs Sleeve For Delta	\$6.19	30008	9 Bibb Seats	\$1.05
26988	Deluxe Shwrm Mount	\$14.03	28924	Pol Brs Cap Assy For Delta	\$9.02	30008NL	9 Bibb Seats Low Lead	\$1.24
26993	10"adj Swvl Brs Shwr Arm	\$16.79	28930	Chrm Repl Moen Esc W/div Hole	\$18.95	30008K	9 Bibb Seats-kit (6)	\$6.29
26993P	10"adj Swvl Brs Shwr Arm	\$17.59	28949	Trim Kit For Symmons, Chrome	\$73.49	30008KNL	9 Bibb Seats-kit (6) NoLead	\$9.99
26995	Tub Spout W/ 1/2 Mlp Hose Conn	\$32.25	28951	Trim Kit For Moen L/div Hole	\$24.49	30009	10 Bibb Seats	\$0.85
27000	Index Kit For American Standard	\$8.37	28954	Trim Kit For Moen W/div Hole	\$24.40	30009NL	10 Bibb Seats NoLead	\$1.29
27001	6" Shower Arm W/flange	\$5.49	28957	Trim Kit For Moen L/div Hole	\$25.49	30009K	10 Bibb Seats-kit (12)	\$9.99
27002	8"shower Arm With Flange	\$10.29	28959	Trim Kit For Price Pfister	\$31.29	30009KNL	10 Bibb Seats-kit (12) NoLead	\$18.99
27003	Shower Arm Set - 10"	\$9.58	28961	Trim Kit For Moen Post-temp	\$28.89	30010	11 Bibb Seats	\$1.69
27004	6"cp Shower Arm W/flange	\$9.75	28962	Br Nckl Trim Kit - Moen Chateau	\$31.35	30010K	11 Bibb Seats-kit (4)	\$6.29
27011	6" Shower Arm & Flange, CP	\$6.56	28964	Trim Kit For Valley	\$32.35	30011NL	12 Bibb Seats Low Lead	\$0.75
27015	6" Pol Brass Showerarm W/flang	\$10.75	28969	Brsh Nckl Trm Kit for Moen, Pos	\$40.99	30011	12 Bibb Seats	\$0.79
27046P	11"heads-up Shower Arm-pol Brs	\$32.56	28970	Delta Pol Brs Trim Kit	\$31.59	30011K	12 Bibb Seats-kit (9)	\$2.09
27051	Shower Arm W/screw Flg 6"	\$7.29	28971	Trim Kit For Delta L/div Hole	\$26.95	30011KNL	12 Bibb Seats-kit (9) NoLead	\$13.55
27052	8"shower Arm W/ Screw Flange	\$10.57	28974	Trim Kit For Delta W/div Hole	\$28.03	30012	13 Bibb Seats	\$1.45
27052B	8" Shower Arm w/ Screw Flange	\$10.57	28979	Brsh Nckl Trm Kit for Delta	\$38.85	30012NL	13 Bibb Seats NoLead	\$1.99
27053	Shower Arm W/screw Flange 10"	\$12.34	29000	Price Pf Packing Nut Kit	\$2.29	30012K	13 Bibb Seats-kit (4)	\$5.75
27057	10"shower Arm	\$7.99	29004	Pr Pf strlg, cen Br S/v Escut	\$4.69	30013	14 Bibb Seats	\$1.69
27063	10"shower Arm Only	\$10.57	29005	Pr Pf Bath Escutcheon	\$7.98	30013NL	14 Bibb Seats NoLead	\$1.99
27129	Replacement Ha	\$8.59	29010	Pr Pfstr Flange Assy	\$17.27	30013K	14 Bibb Seats-kit (3)	\$5.25
27158	Heritage Replacement	\$3.99	29014	Harcraft Stem Extension	\$16.08	30013KNL	14 Bibb Seats-kit (3) NoLead	\$8.99
27206	Repl Escut For Amer Std	\$5.17	29023	Price Pf Stem Extension	\$5.50	30014NL	15 Bibb Seats Low Lead	\$0.81
27210	Am Std Colony Teardrop Escutch	\$22.95	29024	Escutcheon Extension For P/p	\$4.99	30014	15 Bibb Seats	\$0.89
27223	Am Std Valve Plug	\$6.47	29025	Pricepfist Shower Stem Ext Kit	\$8.63	30014K	15 Bibb Seats-kit (18)	\$16.05
27237	Am Std Aquarian II S/v Cap	\$10.99	29037	Widespread Escutcheon	\$19.39	30014KNL	15 Bibb Seats-kit (18) NoLead	\$24.99
27240	Am Std Escutcheon	\$64.79	29040	Valley Handle Escutcheon	\$20.14	30015K	16 Bibb Seats-kit (12)	\$13.22
27243	American Standard Escutcheon	\$41.85	29051	Escutcheon Tube For Sterling	\$13.74	30015KNL	16 Bibb Seats-kit (12) NoLead	\$14.99
27421	Replacement Handle	\$10.47	29052	Avante Faceplate-chrome	\$23.27	30016	17 Bibb Seats	\$0.69
27422	Repl Handle For Pr Pf Windsor	\$2.25	29062	Peerless N/s Bath Escut	\$17.59	30016NL	17 Bibb Seats Low Lead	\$0.75
27423	850 Replacement Hand	\$3.79	29074	Escutcheon For Delta	\$28.23	30016K	17 Bibb Seats-kit (12)	\$8.25
27433	Blade Handle Pair w/ Screws	\$17.29	29075	Sleeve	\$23.89	30016KNL	17 Bibb Seats-kit (12) NoLead	\$15.99
27436	Delta Handle Bomp	\$2.79	29077	Sleeve & Escutcheon For Delta	\$65.30	30017NL	18 Bibb Seats Low Lead	\$0.81
27475	Central Brass Nipple 2-9/16"	\$4.59	29104	Escutcheon Tube For Replal	\$5.09	30017B	#18 Faucet Seats	\$1.79
27500	45001 Hdl Conn. Setfor Grohe	\$16.04	29174	Q/s Escutcheon Sleeve	\$13.34	30017K	18 Bibb Seats-kit (12)	\$6.99
27505	Fisher H Or Cold Hndl-pus 29b	\$9.06	29199	Avante Shower Escut Pol Brs	\$84.08	30017KNL	18 Bibb Seats-kit (12) NoLead	\$10.89
27652	Delta Esc	\$23.05	29430	Am Std Offset For Bedpan Washr	\$93.49	30019	20 Bibb Seats	\$0.65
27665	Eljer Flange	\$8.09	29435	Am St Bedpan Cleaner Vlv Kit	\$10.79	30019NL	20 Bibb Seats Low Lead	\$0.79
27667	Eljer Sleeve	\$12.95	29436	Am Std Bedpan Vac Brkr Kit	\$32.39	30019B	#20 Faucet Seats	\$2.05
27690	Gerbr,milw S/v Escutw/set	\$4.31	29527	Sterling Escutcheon Plate, Ch	\$51.79	30019K	20 Bibb Seats-kit (12)	\$7.35
27811	Hot Handle for Sterling	\$2.58	29542	Sterling Escutch Non-metalic	\$8.39	30019KNL	20 Bibb Seats-kit (12) NoLead	\$15.99
27812	Cold Handle For Sterling	\$2.58	29734	29514 Kohler Sleeve	\$12.90	30020NL	21 Bibb Seats Low Lead	\$0.81
27864	Kohler Esc	\$7.55	29750	Phoenix Shower Flange	\$4.65	30020K	21 Bibb Seats-kit (15)	\$10.89
27881	Kohler Stop Stem Kit	\$114.43	29795	Symmons T-64 Dial	\$10.56	30020KNL	21 Bibb Seats-kit (15) NoLead	\$16.99
27949	Stem-kohler	\$26.19	29796	Escutcheon Screw For Symmons	\$1.29	30021	22 Bibb Seats	\$1.35
28083	Pr Pfstr Retainer Nut	\$7.55	29803	Symmons Dial Model "c"	\$10.49	30021K	22 Bibb Seats-kit (6)	\$8.25
28110	Pr Pfstr Cover Plate Ring	\$2.15	29805	Symmons Escutcheon Clip	\$2.54	30022	23 Bibb Seats	\$1.05
28255	Rebuilding Kit R/55	\$94.45	29835	Symmons T-52 Spindle (Pair)	\$35.29	30022NL	23 Bibb Seats NoLead	\$1.19
28312	Moen-trol Escutcheon N/s	\$65.72	29836	Symmons Stop Spindle Assy Pair	\$36.27	30022K	23 Bibb Seats-kit (6)	\$5.99
28316	Escutcheon For Moen Post-temp	\$54.86	29925	Toto Thud13 Flush Valve	\$41.51	30022KNL	23 Bibb Seats-kit (6) NoLead	\$10.99
28317	1"handle Extension	\$50.14	29947	Kohler 75740 Collar Tub/shower	\$5.78	30023	24 Bibb Seats	\$0.79
28328	Stem Extension Kit	\$14.86	29955	Kohler 51251 O-ring Tub/shower	\$1.83	30023B	#24 Faucet Seats	\$0.89
28364	Moen Sleeve	\$7.29	29963	Kohler 1034353 Stopper Seal B/	\$2.86	30023K	24 Bibb Seats-kit (12)	\$9.49
28368	Delta Stop Stem Assy	\$28.51	29964	Kohler 78172 Stopper Assy	\$32.39	30024K	25 Bibb Seats-kit (6)	\$5.99
28370	Delta Sleeve	\$15.74	29965	Kohler 78084 Flange	\$17.55	30024KNL	25 Bibb Seats-kit (6) NoLead	\$13.99
28372	Delta Escutcheon	\$37.54	29967	Kohler 74732 Flange	\$31.09	30025K	26 Bibb Seats-kit (12)	\$8.25
28374	Delta Escutcheon	\$22.69	29968	Kohler 57403 Nut	\$6.47	30025KNL	26 Bibb Seats-kit (12) NoLead	\$13.99
28381	American Standard Contrl Shaft	\$10.36	29972	Kohler 33993 O-ring	\$1.93	30026K	27 Bibb Seats-kit (12)	\$9.92
28383	Am Std Check Stop Sub-assembly	\$25.85	29978	Kohler 75683 Seal Kit	\$2.49	30026KNL	27 Bibb Seats-kit (12) NoLead	\$14.99
28405	Logan Hot Stem Assy	\$132.79	29980	Kohl Coralais Cart 77548 Kitch	\$31.49	30027	28 Bibb Seats	\$0.65
28406	Logan Cold Stem Assy	\$132.79	29992	Cap Assembly For Kohler	\$50.25	30027NL	28 Bibb Seats Low Lead	\$0.61
28407	Logan Stem Assy Hot Or Cold	\$183.05	29999	Kahler 73151-a Hose	\$21.91	30027KNL	28 Bibb Seats-kit (9) NoLead	\$8.99

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
30144B	#145 Seats	\$4.46	30514	Repl For As-3 A/s S/I Kit	\$15.40	30745	574 Delta S/I Spool Assy.	\$36.79
30144KNL	145 Bibb Seats Kit(4) NoLead	\$5.75	30515	Repl.for Am Std S/I Kit	\$21.59	30746	Push Button Diverter Assembly	\$21.49
30144K	145 Bibb Seats Kit(4)	\$23.73	30516	Repl.for As-5 Am Stds/I Kit	\$14.53	30747	Delta Tub Shower Diverter	\$9.99
30145NL	146 Bibb Seat Low Lead	\$0.75	30518	Repl For As-7 A/s S/I Kit	\$15.75	30755	Repl For De-10 Delta S/I Kit	\$2.41
30145	146 Bibb Seat	\$1.21	30520	9422 Am Std Cam & Shaft	\$49.65	30756	De-11 Delta S/I Kit	\$2.03
30145K	146 Bibb Seats Kit(12)	\$14.48	30530	Rpl S/I Sprg / Am. Std.,12179	\$1.08	30757	Old Style Spring - Delta	\$0.32
30150	151 Bibb Seats	\$0.96	30531	Repl S/I Plug/am. Std.,12268	\$6.99	30758	Old Style Seatfor Delta	\$0.33
30150NL	151 Bibb Seats Low Lead	\$1.24	30536	Pressure Balancing Unit For	\$43.99	30759	Repl Delta Rubber-teflon Cam	\$1.59
30151	152 Bibb Seats	\$0.85	30542	29103 Am. Std. S/I Adapter	\$2.43	30761	Repl For Delta 1166 Cam	\$0.94
30151NL	152 Bibb Seats Low Lead	\$2.04	30543	29105 Am. Std. S/I Nut	\$6.39	30764	Repl Index Button For Delta	\$1.61
30153	154 Bibb Seats	\$5.07	30545	29104 Repl S/I Pkg For Am.std.	\$0.92	30764B	Index Button Bag	\$1.78
30154	155 Bibb Seats	\$9.67	30546	29117 Am. Std. Sleeve	\$19.65	30765	18 Delta Allen Wrench	\$0.21
30155	156 Bibb Seats	\$3.94	30547	29118 Am. Std. S/I Screw	\$2.75	30766	Repl Delta S/I Kit W/wrench	\$4.19
30156	157 Bibb Seats	\$2.69	30548	29133 Am. Std. S/I Handle	\$42.25	30767	250 Repl Ring For Delta	\$1.49
30158	159 Bibb Seats	\$2.69	30549	29223 Am. Std. S/I Screw	\$4.79	30769	Repl 4993 Delta Seat&spring Assy	\$1.05
30164	165 Bibb Seat	\$1.98	30551	Repl.for 29304 Am Std S/I Stem	\$3.55	30769K	Delta Seat/spring Kit	\$10.75
30164B	165 Bibb Seats	\$4.36	30553	29312 Repl S/I Pkg For Am.std.	\$1.72	30771	Repl De-101 Delta S/I Kit	\$3.77
30173	174 Bibb Seat Repl For	\$1.94	30554	29313 Repl S/I Adptor Am.std	\$1.15	30772	Repl For Delta S/I Kit	\$4.50
30173NL	#174 Bibb Seat Repl.kit For Am	\$2.15	30557	29323 Repl S/I Sprgrfor Am.std	\$1.07	30773	Repl For Delta S/I Kit	\$7.65
30173K	#174 Bibb Seat Repl.kit For Am	\$3.87	30558	29328 Repl S/I Scrnfor Am.std	\$7.01	30774	Repl.for De-103d Delta S/I Kit	\$5.75
30173KNL	#174 Bibb Seat Repl.kit For Am	\$6.25	30570NL	Repl.for 61428 Am Std S/I Stem	\$6.29	30775NL	Repl For Delta S/I Kit NoLead	\$8.99
30175	176 Bibb Seat	\$2.78	30570	Repl.for 61428 Am Std S/I Stem	\$6.47	30775	Repl For Delta S/I Kit	\$9.35
30175B	#176 Bibb Seat	\$5.93	30575	Pressure-balancing Unit For	\$44.65	30776	Repl For De-106 Delta S/I Kit	\$5.99
30176	177 Bibb Seat	\$4.81	30582	Repl.for 72510am Stds/I Spring	\$1.20	30777	Repl For De108 Delta S/I Kit	\$2.65
30178	179 Bibb Seat	\$11.07	30590	Repl For As-8 Am Stds/I Kit	\$53.95	30779	Repl For Delta S/I Kit	\$2.80
30179	180 Bibb Seat	\$4.19	30592	Am St Cart. Lav and tub 4 Gall	\$32.25	30780	Updated Bonnet Nut RP22734	\$6.29
30181	T&S B-0968 Atmospheric Vacuum	\$38.75	30593	As-11 Am. Std. S/I Kit	\$120.15	30784	Repl.de68delta S/I Kit W/brssba	\$6.70
30182	T&S B-0969 Atmospheric Vacuum	\$37.95	30595	Am Std Quad Ring Set	\$5.98	30786	Bradley Cart W/cam .oem	\$19.75
30183	T&S BL-5550-09 Vacuum Breaker	\$32.79	30596	Rpl S/I Seat Set/am.std.,57584	\$2.43	30789	De-201 Premium Repl.kit For	\$4.96
30184	T&S B-0970-FE Back-Flow Preven	\$49.29	30599	57627 Am Std. S/I Esc Cap	\$15.07	30790	De-201w Premium Repl.kit For	\$5.82
30185	T&S Repair Kit For 3/8" Vb	\$25.15	30600	Repl.for 57864 Am Std S/I Cart	\$41.63	30791	Repl Delta Kit De-202b Prmium	\$8.99
30186	T&S Repair Kit For 1/2" Vb	\$28.35	30602	Quad Ring for American Standar	\$2.15	30795	De-209b Prmium Repl.kit-delta	\$6.75
30187	B-0968-HA V.B. Cover Plate As	\$6.29	30603	69382 Am Std. S/I Cartridge	\$117.99	30797	De-2010 Prmium Rep Kit Delta	\$4.78
30188	B-0969-HA V.B. Cover Plate As	\$5.29	30604	77031 Am Std. S/I Handle	\$23.75	30798	Check Stop Stem For Delta	\$21.39
30195	201 Bibb Seats	\$10.34	30605	77033 Am Std S/I Handle	\$16.25	30801	Delta Monitor Cart w/Blue Base	\$37.79
30201	1m Monel Bibb Seat	\$4.27	30616	63579 Am Std S/I Handle	\$10.79	30804	De-102bs Repair Kitfor Delta	\$10.25
30202	2m Monel Bibb Seat	\$3.87	30628	Ultra Mix Cart W/Seals 66269-0	\$53.99	30805	Delta Cartridge RP46074	\$48.25
30202K	2m Monel Bibb Seat -kit	\$4.35	30631	70462 Am Std S/I Cap	\$1.89	30806	De-109bs Rep Kit For Delta	\$9.65
30207	7m Monel Bibb Seat	\$4.40	30634	Esc For A/s Thermogr	\$51.35	30807	212 Ss Replacement Ball For	\$9.49
30207K	7m Monel Bibb Seat -kit	\$26.34	30638	Spout Kit for Delta 2 Handle	\$2.40	30809	Am Std Ultra Mix Seal Set	\$10.35
30210	10m Monel Bibb Seat	\$3.15	30639	Repl For 13291 Moenhandle	\$50.24	30810	10884 Rep. Volume Control	\$10.53
30212	12m Monel Bibb Seat	\$5.17	30644	128047cole S/I Handle	\$37.64	30811	10889 Rep. Lever Handle For	\$20.75
30215	15m Monel Bibb Seat	\$6.25	30655	300011sote S/I Screw	\$2.36	30812	68614 Rep. Handle For A/s	\$20.79
30217	17m Monel Bibb Seat	\$4.71	30656	300877cole S/I Cambearing C	\$11.87	30813	10885 Rep. Index Button For	\$7.29
30217K	17m Monel Bibb Seat -kit	\$28.23	30660	Hdl Subassy For A/s Thermogard	\$38.65	30814	96794 Rep. Hndl Button For	\$3.83
30218	18m Monel Bibb Seat	\$3.98	30661	Rep Kit For Bradley Valve	\$41.99	30816	96896 Rep. Handle For Moen	\$10.53
30218K	18m Monel Bibb Seat -kit	\$23.82	30664B	Tear-drop Lav Hndle For Moen	\$5.61	30819	96798 Handle For Moen	\$22.95
30220	20m Monel Bibb Seat	\$3.83	30664	Moen Tear Handle Lav 96791	\$6.29	30820	91754 Button For Moen	\$9.99
30220K	20m Monel Bibb Seat -kit	\$22.98	30667	Moen Tear Handle Tub 96797	\$6.29	30821	91751 Button For Moen	\$10.48
30221	21m Monel Bibb Seat	\$3.84	30669	Repl Pivot Nut For Moen(92309)	\$7.04	30831	16201 Button For Delta	\$9.19
30224	24m Monel Bibb Seat	\$4.75	30677	96797 Rep. Handle For Moen	\$7.18	30832	16202 C/p Hndle Fordelta	\$12.59
30226	26m Monel Bibb Seat	\$7.18	30679	37964 Am Std Escutcheon Cap	\$13.12	30833	16203 Stop For Delta	\$5.03
30228	28m Monel Bibb Seat	\$3.83	30680	37982 Am Std S/I Handle	\$25.10	30837	Delta Monitr Cart w/metal base	\$52.49
30228K	28m Monel Bibb Seat -kit	\$22.98	30681	37962 Rpl Spt O Rngfor Am.std	\$0.65	30838	Delta Single Lever Diamond Fil	\$34.19
30230	30m Monel Bibb Seat	\$3.85	30682	37961 Am Std Slip Ring	\$1.61	30853	16208 Quad Ring & Seats-delta	\$6.18
30231	31m Monel Bibb Seat	\$3.66	30687	Repl For Cl-1 Cole S/I Kit	\$6.59	30887	43nibco Cartridge	\$24.61
30238	38m Monel Bibb Seat	\$3.94	30692	Bradley Cart less Cam Cover	\$12.15	30889	62nibco Cartridge	\$22.65
30238K	38m Monel Bibb Seat -kit	\$23.61	30694	Bradley Cart w/ Cam Cover	\$23.06	30890	64-Onibco Handle	\$20.25
30239	39m Monel Bibb Seat	\$2.89	30697	300984041 Cole S/I knob	\$22.00	30896	40001nibco Handle	\$15.22
30239K	39m Monel Bibb Seat -kit	\$17.31	30698	300 042 Cole S/Igrommet	\$1.25	30902	33nibco Cartridge	\$40.32
30244	44m Monel Seat	\$2.89	30701	Repl.300793045cole S/I Bearing	\$5.74	30903	K-3 Symmons Handle	\$22.13
30246	S/s Renu Seat 9/16x11/32x28t	\$4.25	30704	Repl S/I Cart For Cole	\$8.15	30906	K-13b Symmons O Ring	\$0.97
30256	56m Monel Bibb Seat	\$6.46	30706	300133304 Cole S/I button	\$3.96	30909	L-2 Symmons Handle Complete	\$35.69
30256K	56m Monel Bibb Seat -kit	\$38.73	30708	Repl.300-060cole S/Ibearing	\$7.35	30919	L-39 Symmons Plug Button	\$5.80
30265	S/s Renu Seat 9/16x3/8x20t	\$4.02	30709	300 307 Cole S/Icover	\$13.18	30923	Moen Post-Temp Copper U Clip	\$2.05
30268	68m Monel Bibb Seat	\$5.39	30710	Repl.for 300-312 Cole S/I Scrw	\$0.31	30925	Post Temp Stop Tube Kit	\$13.25
30297	#38 Bibb Seat For Price Pfistr	\$14.53	30713	300144102 Cole S/Ihandle	\$18.09	30926	Single Lever Handlebutton	\$0.96
30298	#39 Bibb Seat For Price Pfistr	\$8.85	30715	300 A036 Cole Cam Bomp	\$8.09	30933	Repl.for 739 Moen S/I Spout	\$34.04
30300	N/s Seats & Springs For Delta	\$16.45	30716	Cap Assembly with Adjusting Ri	\$13.89	30976	Repl For 13092 Moen S/I Hdle	\$8.52
30307	S/s Renu Seat 5/8x29/32x18t	\$12.25	30718	Repl.for De-1 Deltas/I Kit	\$3.66	30994	Repl For 13098 Moen S/I Hdle	\$14.95
30313	113m Monel Bibb Seat	\$3.45	30719	Repl For De-2b Delta S/I Kit	\$7.23	31005	Moen Lav U-Clip (883)	\$0.85
30313K	113m Monel Bibb Seat -kit	\$20.67	30720	Repl For De-3d Delta S/I Kit	\$5.28	31013	Repl S/I Handle For Moen	\$7.55
30405	Lever Handle For S/I Kitchen	\$20.25	30721NL	Repl For De-4d Delta S/I Kit N	\$9.29	31015	1198 Repl S/I Div For Moen	\$15.75
30406	Hot/cold Indicator Plug For	\$0.79	30721	Repl For De-4d Delta S/I Kit	\$9.99	31016	Metal Repl Core For Moen	\$12.59
30407	Loop Handle For S/I Lav Faucet	\$18.63	30723	Repl.for De6 Delta S/I Kit	\$6.54	31016NL	Metal Repl Core For Moen (Low	\$12.59
30408	Lever Handle For S/I Lav Fauct	\$18.63	30725	Repl.for De-8 Deltas/I Kit	\$2.60	31016TH	Brass Cartridge W/tub Handle	\$19.28
30409	Hot/cold Indicator Plug For	\$0.81	30726NL	Repl For De-9b Delta S/I Kit N	\$6.85	31022	Repl.for 1306 Moen Hndl Cover	\$28.02
30412	Balancing Spool KBRP3631BS	\$13.99	30727	50 Repl S/I Cap Assy.for Delta	\$5.99	31026	Repl.for 1423 Moen S/I Spool	\$45.35
30413	Waterless Cartridge KBRP3631C	\$17.49	30728	Repl.for 61 Delta S/I Cam Assy	\$1.99	31032	Moen Lav U-Clip (1711)	\$1.09
30474	Delex Swing Spout Cap	\$12.55	30729NL	Repl For 70 Delta S/I Ball	\$5.78	31037	Moen Kitchen U-Clip (1833)	\$0.99
30490	Handle For American Standard	\$31.35	30731	90 Repl S/I Handle For Delta	\$9.99	31039	Repl.for 2021 Moen S/I Handle	\$83.99
30492	Loop Handle Index Kit For Amer	\$7.01	30732	Single Lever Handle Kit with S	\$14.29	31043	Repl.for 1207 Moen Stop Tube	\$7.65
30499	70545am Std Handle	\$22.95	30734	Repl.pr Delta S/I Seat Assy,134	\$0.95	31044	Repl Kit For 1201 Moen S/I	\$1.39
30507	Delta 17449 lav Hdl 212 ball	\$9.71	30734K	134 Pr Delta S/I Seat Assy	\$11.11	31045	Rpl Hndl Assy For Moen, 12001	\$5.53
30508	Delta new Hndl for 212 ball	\$9.71	30735	37957 Rpl S/I Set Scrw-delta	\$0.70	31047	Repl.for 10927 Moenlever Hndl	\$7.55
30509	Delta Index Button 1-1/2" O.D.	\$2.97	30736	169 Repl S/I Wrenchfor Delta	\$1.26	31048	Repl Kit For Bath Vlv Hdle	\$7.55
30510	N/s S/I T/s Handle For Delta	\$10.64	30739	Repl for 188 Delta S/I Cam Assy	\$1.89	31049	Moen Handle 100224	\$46.99
30512NL	Repl.for As-1 Am Stds/I Kit No	\$13.29	30741	Rpl Comp Hndl For Delta, 194a	\$9.06	31051	Eternity Metering Cartridge (A	\$49.99
30512	Repl.for As-1 Am Stds/I Kit	\$13.38	30743	212 Repl S/I Ball For Delta	\$3.56	31052	S/I Cart-eternity & Gerber	\$16.75

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
31811	Mixet Replacement Unit	\$72.75	32641	HVR8BL-Child Water Cooler 60Hz	\$1,299.95	32730	4540 Bracket Drinking Ftn	\$419.95
31815	Mixet Old Styleesc	\$9.71	32642	HAC8FS-Q SS Water Cooler	\$549.55	32731	SJ1-Q Remote Chillers	\$599.99
31816	42118 Kohler Handle	\$18.89	32643	HAC8EE-Q Child SS Water Cooler	\$779.79	32732	SJ5-Q Remote Chillers	\$999.99
31818	42163 Kohler Plug Button	\$7.45	32644	HAC8FSBL-Q Child Water Cooler	\$1,009.94	32733	SJ8-Q Remote Chillers	\$839.99
31819	42164 Kohler Plug Button	\$2.86	32645	HAC8BL-EE-Q Child Water Cooler	\$1,399.95	32734	SJ10-Q Remote Chillers	\$999.99
31832	Repl Rep Kit For K100 Kohler	\$12.63	32646	WC8FS-Q Water Cooler	\$661.49	32735	SJ19-Q Remote Chillers	\$1,599.99
31840	P8274 Carefree Handle Cp	\$11.61	32647	HCRFER-Q Contour Water Cooler	\$2,199.99	32736	SJ30-Q Remote Chillers	\$1,999.99
31841	P8276 Carefree Index Button	\$2.00	32648	HRFER-Q Contour Water Cooler	\$2,199.99	32737	SJ32W-Q Remote Chillers	\$1,999.99
31847	Am Std Index Button - Reliant	\$9.02	32649	HRFER-EE-Q Contour Wtr Cooler	\$2,374.95	32738	2507A Fountain Head & Bubbler	\$226.75
31854	Pop-Up Rod Hole Button For Wid	\$0.29	32650	HRFSER-Q Contour Water Cooler	\$2,099.95	32739	2509 Fountain Head & Bubbler	\$216.25
31855	Spout Hub O-Ring	\$0.47	32651	HRFSER-EE-Q Contour Wtr Cooler	\$3,199.39	32740	3041 Fountain Head & Bubbler	\$99.99
31856	Pop-Up Rod Hole Button For 333	\$0.19	32652	OVL-II ER-Q Water Cooler	\$1,857.02	32741	45709C Doublr Bubbler	\$69.99
31857	Pop-Up Rod Hole Button For Twi	\$0.49	32653	OVL-II ER-EE-Q Water Cooler	\$2,499.99	32742	55905C Easy Flex Bubbler	\$19.99
31858	Fiber Washer for "Rigid Spout"	\$0.15	32654	OVL-II SER-Q Water Cooler	\$1,999.95	32743	45392C Vandal Resistnt Bubbler	\$39.99
31864	A0980 Rep. Handle For Sterling	\$7.18	32655	OVL-II SER-EE-Q Water Cooler	\$2,999.99	32744	Bubbler Cover Assy	\$79.99
31865	Seats for Sterling T8A Premier	\$1.59	32656	BFWR-Q Recessed Water Cooler	\$2,499.95	32745	56191C Water Filtration Kit	\$73.49
31867	B1679 Repl. Seal Forsterling	\$2.47	32657	RC8A-Q Recessed Water Cooler	\$2,834.99	32746	55897C Water Filtration Kit	\$73.49
31868	B1656 Rep. Esc. Screw For	\$2.37	32658	HTV8-WF-Q Wtr Filtered Cooler	\$699.95	32747	98030C Univ Vandal-Resist Kit	\$39.99
31869	B1678 Rep. Washer For Sterilng	\$0.48	32659	HTV8BL-WF-Q Wtr Filter Cooler	\$1,099.99	32748	98032C Small Drain Kit	\$29.99
31870	Kohler Cart Coralsis/Sterling	\$21.29	32660	HVR8-WF Child Wtr Filter Coolr	\$799.95	32749	75520C T-25 Pinned Torx Bits	\$9.99
31871	Sf-2000 Repair Kit For	\$9.34	32661	HVR8BL-WF Water Filter Cooler	\$1,299.95	32750	75523C T-20 Pinned Torx Bits	\$5.99
31874	Rpb60 Delta Cam Bomp Oem	\$1.49	32662	HAC8FS-WF-Q Child ADA Cooler	\$781.67	32751	09855 Vandal-Resist Drain Kit	\$19.99
31876	Delta kit -metal hdl operation	\$11.29	32663	HAC8FSBL-WF-Q Child ADA Cooler	\$1,435.95	32752	15213 Sump Pump Kit	\$599.99
31877	Delta kit-lucite hdl operation	\$11.85	32664	WM8A-WF-Q Std Wtr Fltr Cooler	\$944.99	32753	14703 Foot Pedal Kit	\$59.99
31878	Kohler Stem Extension Coralsis	\$5.15	32665	SCWT8A-WF-Q Std Water Cooler	\$975.71	32754	HTRP2130 Remodeling Panel	\$159.99
31880	Kohler Adapt Kit For Coralsis	\$12.45	32666	HBW8A-Q Simultd Recesd Wtr Clr	\$1,469.99	32755	APHT Access Panel kit	\$69.99
31886	71840 Hdl Assy For Kohler	\$15.25	32667	HDF14A-Q Std Outdoor Wtr Coolr	\$1,499.99	32757	97887C Hose Bibb kit	\$479.99
31887	71841 Hdl Button - Kohler	\$4.48	32668	SW8A-VR-Q Std Water Cooler	\$995.99	32758	97889C Locking Hose bibb kit	\$699.99
31888	Kohler Lever for Coralsis Tub	\$58.85	32669	SCWT8A-VR-Q Std Water Cooler	\$1,099.99	32759	97890C Direct Bury Adapter	\$599.99
31889	Kohler O-Ring Kit Coralsis	\$6.79	32670	SCWT14A-Q Floor Water Cooler	\$944.99	32760	96852CA Univ Glass Filler Kit	\$179.99
31891	30316 Acy Hdl For Kohler	\$24.29	32671	SCWT8A-Q Floor Water Cooler	\$839.99	32761	2408 Glass Filler	\$129.99
31910	Chrome Cap Nut-eternity Kitchn	\$7.72	32672	SCWT8-CB-Q Floor Water Cooler	\$1,399.99	32762	Halsey Taylor HTHB-HAC-RF Btt	\$529.99
31911	30413 Valve Kit Forkohler	\$22.25	32673	SCWT14A-Q Floor Water Cooler	\$1,049.99	32763	Halsey Taylor HTHB-HAC8-WF PpV	\$999.99
31912	30414 Handle For Kohler	\$44.12	32674	SCWT14W-Q Floor Water Cooler	\$1,211.95	32764	Halsey Taylor HTHB-HAC8BL-WF (	\$1,499.00
31913	30416 Handle For Kohler	\$15.62	32675	XP8W-Q Floor Water Cooler	\$1,999.99	32765	Halsey Taylor Filter for Hydro	\$85.99
31918	30423 Handle For Kohler	\$41.42	32676	S300-2E-Q Floor Water Cooler	\$587.99	32878	Sloan Sf-2150 Elec. Faucet	\$275.00
31920	93-052 Bonnet For Gerber	\$14.57	32677	S500-5E-Q 150 VLOT FLOOR WATER	\$944.99	32879	Sloan Sf-2250 Gooseneck Faucet	\$275.00
31921	93-059 Sleeve Esc For Gerber	\$9.65	32678	S1000-10E-Q Floor Water Cooler	\$839.99	32881	Sloan Optima Ebf-615-4 Faucet	\$419.00
31923	98-412 Handle Assy For Gerber	\$20.99	32679	SW4A-Q Wall Mt Water Cooler	\$839.99	32882	Etf-476-a Sensor Module For	\$52.99
31924	98-414 Handle Assy For Gerber	\$36.74	32680	SW8A-Q Wall Mt Water Cooler	\$824.51	32883	Etf-250-a Sensor spout assy	\$175.55
31925	98-714 Grommet Assyfor Gerber	\$15.63	32681	SW14A-Q Wall Mt Water Cooler	\$899.99	32884	Etf-450-a Control Module For	\$153.49
31926	98-727 Stem Assy Forgerber	\$27.29	32682	WM8A-Q Wall Mt Water Cooler	\$797.53	32885	Etf-1009-a Solenoid Valve Rep.	\$35.25
31928	98-712 Stem Assy Forgerber	\$39.85	32683	WM14A-Q Wall Mt Wtr Cooler	\$1,049.99	32886	Etf-568-a Sensor With Cable	\$57.25
31934	1723 Moen Handle Assy	\$77.95	32684	WM14W-Q Bi Wall Mt Wtr Cooler	\$1,099.99	32887	El-154 24vac Box Mount	\$44.45
31935	14732 Rep Hdl For Moen	\$14.99	32685	WM14ABL-Q Bi Wll Mt Wtr Coolr	\$1,499.00	32888	Ebf-138-a Sensor With Cable	\$44.49
31937	Rep Tr Drop Hdl Moen Posi Temp	\$9.29	32686	HDFBLEBP Contour Drngk Ftn	\$2,299.99	32889	Ebf-1011 A Solenoid Valve Assy	\$155.99
31938	Clear Hdl For Mixet	\$4.42	32687	HDFFEBP Contour Drngk Ftn	\$1,699.99	32890	Ebf-1004-a Solenoid Filter Kit	\$9.75
31939	Smoke Hdl For Mixet	\$4.53	32688	HDFBLEBP Contour Drngk Ftn	\$2,399.99	32892	EAF150 Sloan CP Optima IQ Lava	\$459.00
31941	C/p Lever Hdl Mixer	\$26.99	32689	HCRFEBP Contour Drngk Ftn	\$999.99	32893	EAF150-ISM Sloan CP Optima IQ	\$469.00
31942	Round C/p Abs Handle For Mixet	\$3.55	32690	HRFEBP Contour Drngk Ftn	\$979.99	32894	EAF150-ISM-IC Sloan CP Optima	\$489.00
31944	Handle Assy For Mixet	\$19.59	32691	HRFEBP Contour Drngk Ftn	\$1,699.99	32895	EAF150-ISM-DPU-IC Sloan CP Opt	\$529.00
31948	7.000 Cartridge Forgrohe	\$96.11	32692	OVL-II SBP Drinking Fountain	\$1,599.99	32896	EAF100-P Sloan CP Optima IQ El	\$519.00
31953	13.951 Flow Regulator For	\$24.72	32693	7120 2-Sin Marlyte Drngk Ftn	\$1,999.99	32897	EAF100-P-ISM Sloan CP Optima I	\$529.00
31954	46.023 Handle For Grohe	\$58.63	32694	2634 Anniversary Drinking Ftn	\$1,999.99	32898	EAF100-P-ISM-IC Sloan CP Optlm	\$559.00
31956	46.031 Repair Kit For Grohe	\$25.59	32695	8880 Fully Recessed Drngk Ftn	\$1,679.46	32899	EAF100-P-ISM-DPU-IC Sloan CP O	\$599.00
31986	47.041 Cartridge Forgrohe	\$259.15	32696	10245 Cuspidor	\$1,994.99	32900	EAF-275 Sloan Solis Lav Faucet	\$499.99
31990	5-1/2 Flange For Mixet	\$13.23	32697	5701 SS Drngk Ftn w/Backsplash	\$892.49	32901	EAF-275-ISM Solis Lav Faucet	\$499.99
31995	Ring For Moen S/I Cartridge	\$0.99	32698	4430 Endura II Outdr Drngk Ftn	\$3,999.99	32902	ETF-607-A 4" Trim Plate	\$38.99
32000	ETF608A Sloan CP 8" Trim Face	\$86.39	32699	4420 Endura II Outdr Drngk Ftn	\$2,999.99	32903	EBF-1009-A Fiber Optic Sensor	\$118.75
32006	Am Std Aquarian Cart Screw	\$2.15	32700	4410 Endura II Outdr Drngk Ftn	\$2,799.99	32904	Sloan BASYS Faucet EFX150.502	\$529.99
32016	Am Std Guide Post	\$8.63	32701	4405 Endura II Outdr Drngk Ftn	\$1,799.99	32905	Sloan BASYS Faucet EFX177.502	\$799.99
32036	974-291 Pr Pf Pressure Balance	\$18.85	32702	4710 Endura Outdoor Drngk Ftn	\$1,989.75	32906	Sloan BASYS Faucet EFX250.002.	\$429.99
32047	Am Std Esc Screw	\$2.69	32703	4720 Endura Outdoor Drngk Ftn	\$2,599.99	32907	Sloan BASYS Faucet EFX250.502.	\$459.99
32085	Fiber Washer	\$1.13	32704	4705 Endura Outdoor Drngk Ftn	\$1,299.99	32908	Sloan BASYS Faucet EFX275.502.	\$529.99
32092	Am Std Cam & Shaft W/ Hdle	\$79.89	32705	4590 Sierra Outdoor Drngk Ftn	\$1,995.95	32909	Sloan BASYS Faucet EFX350.002.	\$355.99
32193	R100000UNWS Delta Valve, Rough	\$62.99	32706	4595 Sierra Outdoor Drngk Ftn	\$2,899.99	32910	Sloan BASYS Faucet EFX350.502.	\$379.99
32194	T13490 Delta Trim Kit	\$89.99	32707	4593 Sierra Outdoor Drngk Ftn	\$1,328.97	32911	Sloan BASYS Faucet EFX650.000.	\$355.99
32197	2 Valve T/S CP Flange	\$2.36	32708	4400DB Std Outdoor Drinking Ftn	\$2,599.99	32912	Sloan BASYS Faucet EFX650.002.	\$355.99
32198	3 Valve T/S CP Flange	\$2.36	32709	4400 Std Outdoor Drinking Ftn	\$2,399.99	32913	Sloan BASYS Faucet EFX680.010.	\$429.99
32600	Sterling Cart. Ass'y/less	\$17.25	32710	4460 Std Outdoor Drinking Ftn	\$2,499.99	32914	Sloan 4" BASYS Cover Plate EFX	\$36.99
32601	5023 Cartridge For Sterling	\$16.65	32711	4461 Std Outdoor Drinking Ftn	\$2,599.99	32915	Sloan 8" BASYS Cover Plate EFX	\$42.99
32604	A5042 S/I Handle Forsterling	\$8.99	32712	4715 Std Outdoor Drinking Ftn	\$1,899.99	32917	EBF85-4 Sloan CP Optima Plus F	\$519.00
32607	B3121 Cartridge Sealfor	\$1.18	32713	4591 Std Outdoor Drinking Ftn	\$1,181.51	32918	EBF650 Sloan CP Optima Plus Fa	\$459.00
32618	A2758 Repair Kit Forsterling	\$64.79	32714	4616 Cl Outdoor Drinking Ftn	\$555.95	32921	EBFT1A Sloan Solenoid Valve Mo	\$19.00
32620	A2618 Hdl Assy For Sterling	\$14.49	32715	4617 Cl Outdoor Drinking Ftn	\$575.95	32922	EBF60A Control Module w/Label	\$299.99
32623	Control Cartridge For Valley	\$27.64	32716	4880 Cl Outdoor Drinking Ftn	\$1,625.25	32923	EBF80 A Sloan Sensor Repair Ki	\$115.69
32624	Valley Cart.Tub/Shower 4268	\$73.89	32717	4881 Cl Outdoor Drinking Ftn	\$1,369.99	32938	16090 Moen Tub/shwresctchn	\$20.29
32628	Chrome Cap Nut-eternity Lav	\$5.09	32718	4520-68 Cl Outdoor Drinking Ftn	\$999.99	32949	14838 Moen Blade Hndle-cld	\$56.69
32629	HTV4-Q Voyager Water Cooler	\$694.95	32719	4521-68 Cl Outdoor Drinking Ftn	\$999.99	32950	14834 Moen Blade Hndle-hot	\$58.79
32631	HTV8EE-Q Voyager Water Cooler	\$722.35	32720	HTICF Ice Chilled Drinking Ftn	\$1,999.99	32952	OEM Moen Stern 1224B	\$5.45
32632	HTV8BL-Q Voyager Water Cooler	\$944.95	32721	HRFS SS Face Mount Drinking Ftn	\$761.83	32957	8938 Moen Bar Faucet	\$167.99
32633	HTV8BL-EE-Q Voyager Wtr Cooler	\$1,299.95	32722	5405 Molded Face-Mnt Drngk Ftn	\$599.99	32979	4900 Moen Lav Fct L/waste	\$83.99
32634	HVR8-Child ADA Water Cooler	\$860.74	32723	4592 Sierra Face-Mnt Drngk Ftn	\$899.99	32983	4677 Moen Lav Fct L/pop-up	\$129.52
32635	HVR8FR-Child ADA Water Cooler	\$1,164.19	32724	7020 Multi-Station Drinking Ftn	\$2,499.99	32985	4621 Moen Lav Fct W/pop-up	\$149.29
32636	HVR8-Child Water Cooler 50Hz	\$827.95	32725	7030 3-Station Drinking Ftn	\$2,599.99	32987	4601 Moen Lav Fct L/pop-up	\$139.18
32637	HVR8-Child Water Cooler 60Hz	\$857.95	32726	10000 Drinking Fountain Kits	\$399.99	32987NL	4601 Moen Lav Fct L/pop-up No	\$142.43
32638	HVR8BL-Child ADA Water Cooler	\$1,349.24	32727	6000 Drinking Fountain Kits	\$399.99	32995	7430 Moen Ktch Fct W/spry	\$153.99
32639	HVR8BLFR-Child ADA Wtr Cooler	\$1,999.95	32728	6028 Drinking Fountain Kits	\$499.99	32996	7425 Moen Ktch Fct L/spry	\$117.75
32640	HVR8BL-Child Water Cooler 50Hz	\$1,299.95	32729	2501A Bracket Drinking Ftn	\$237.25	32996NL	7425 Moen Ktch Fct L/spry No L	\$130.78

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
33928	028706-031 Oasis Washer	\$3.49	34335	6" swing Spout W/serrated Tip	\$62.95	34602	941672price Pf Ballrd Assy	\$6.43
33929	029519-001 Oasis Inlet Tube an	\$207.59	34336	Eternity Hi-Rise Faucet w/ Spr	\$104.99	34605	941652pr-pf Pop-up Ball Rd	\$5.25
33930	029819-001 Oasis Solenoid	\$54.49	34337	Eternity Hi-Rise Fct w/o Spray	\$97.65	34610	Ball Rod Assembly & Lift Rod E	\$4.19
33932	029819-002 Oasis Solenoid	\$54.49	34338	Eternity Oval Faucet Lever Han	\$104.95	34611	310 Am Std Lift Spring	\$1.07
33933	036986-001 Sunroc Strainer	\$17.69	34339	Eternity Oval Faucet Lever w/o	\$94.79	34614	404 Am Std Packingwasher	\$0.96
33937	44gf T&S Lexan Arm	\$18.89	34340	Eternity Oval Kitchen Faucet A	\$93.49	34616	Ball Rod And Nut Assembly	\$9.19
33938	Repl.repair Kit Fort&s Wf-41	\$11.22	34341	Eternity Oval Acy Fct w/o Spry	\$87.10	34621	Replacement Gasket For Am.std.	\$1.29
33939	T&S 002857-40 Spray Valve Ass	\$85.39	34345	7-1/2-8-1/2 Ctr Base Lever Hdl	\$125.95	34624	64755 Am Std Ball Rod Assy	\$15.07
33943	Fount Conv Kit A/s, Hals Tayl	\$64.79	34346	6-16" Center Base Lever Handle	\$128.36	34625	Repl.for 72569 Am Std Ball	\$7.55
33944	D/F Conv Kit For Crane, Eljer	\$64.79	34348	Adj Widesprd Fct, X Hndl (Low	\$167.95	34627	25043 Am Std Pivot Nut	\$6.86
33945	Complete Bubbler Head	\$47.94	34354	Retrofit Kit for Wall-Mt Fauc	\$8.99	34628	Repl.for 25044 Am Std Cntrpce	\$7.99
33946	Bubbler Hd w/ SS Cartridge	\$47.25	34355	Retrofit Kit for Wall-Mt Fauc	\$8.99	34631	827 Am Std Pivot Spring	\$1.35
33950	Stainless Steel Drinking Fount	\$49.99	34359	4" Deck faucet, body w/ Canopy	\$115.03	34632	Repl.for 33244 Am Std Sprng St	\$1.02
33956	Univ Nipple For Drnk Ftn	\$13.34	34360	6" Swing Spout 2.2 gpm	\$30.98	34648	14547 Cran Esc W/sleeve	\$8.37
33964	Stem Unit For Halseytaylor	\$31.49	34361	12" Swing Spout (Low Lead)	\$37.33	34649	14708c Crane Esc With Sleeve	\$8.31
33965	12000 Head For Ebco	\$60.85	34362	18" Swing Spout (Low Lead)	\$45.31	34650	6478 Eljer Pop-up Gasket	\$0.85
33969	Prem D/fount Conv Kit A/s&h/t	\$84.55	34365	4" Deckmount Faucet Blade with	\$142.33	34651	Sleeve For Eljer	\$9.71
33969NL	Prem D/fount Conv Kit A/s&h/t	\$86.35	34366	Adj Widesprd Fct, Lever Hndl (	\$167.32	34653	6832 Eljer Plunger	\$3.52
33970	Adj Widesprd Fct,blde Hndls (Lo	\$125.95	34367	8" Deck Mt Faucet Body Only (L	\$146.74	34655	7200 Eljer Ball Rodassy	\$14.75
33981	Two Handle Pantry Faucet Singl	\$167.53	34368	Laminar Flow Spout Assy Only	\$37.54	34656	Upper Lift Rod12"	\$3.89
33982	Single handle Pantry Faucet Si	\$101.38	34368NL	Laminar Flow Spout Assy Only (	\$37.54	34658	Knob	\$1.06
33983	8"wall Mt Fct,x-handles (Low L	\$157.03	34369	14" Commercial Swing Spout	\$39.64	34659	Sld Lift Rod Ext	\$1.69
33984	1-hole Deckmt Fct,x-hndles	\$73.45	34370	Eternity Kitch Pull Out Faucet	\$188.99	34666	90-832gerber Pop-upwasher	\$1.56
33985	8"wall Mt Fct,x-hndles (Low Le	\$131.72	34371	Eternity Kitch Pull Out Faucet	\$189.99	34667	90-833gerber Pivot Nut	\$2.47
33987	1-hole Deck Mt Fctw/x-hndle	\$130.78	34373	Retrofit Kit for Wall-Mt Fauc	\$8.99	34668	97-730gerber Ball Rod	\$9.65
33989	1-hole Deckmt,x-hndles	\$141.59	34374	Dema Chemical Infusion Adapter	\$15.99	34669	1857 Union Brass Pivot Nut	\$4.16
33990	Add-a-spout Vlv W/8"swing	\$125.95	34380	1017-CP Chicago Angle Stop	\$59.95	34672	13275 Chrome Escutcheon	\$12.49
33991	Add-a-spout Valve,less Spout	\$104.95	34381	1006-CP Chicago Angle Stop	\$62.95	34673	2225 Union Brass Pack Ring	\$2.43
33992	Eternity 2-hndl Lever Lav Fct	\$99.99	34382	Chicago 2200-4CP Sing Lever La	\$325.55	34675	23174 Union Brass Ball Rod	\$8.26
33993	Eternity 2-hndl Lever Lav Fct I	\$89.99	34383	116.213.21.1 Single Hole Fauc	\$539.99	34692	103 Goose Neck Spout	\$23.97
33994	Eternity 2-hndl X-hndl Lav Fct	\$99.99	34384	116.203.21.1 Single Hole Fauc	\$524.99	34693	1055 Savoy Ball Rod	\$7.55
33994NL	Eternity 2-hndl X-hndl Lav Fct	\$100.22	34385	116.211.AB.1 Single Hole Fauc	\$569.99	34695	1755 Savoy Pivot Nut	\$6.04
33995NL	Eternity 2-hndl X-hndl Lav Fct	\$87.98	34386	116.201.21.1 Single Hole Fauc	\$541.33	34697	56n Sayco Pivot Nut	\$4.27
33995	Eternity 2-hndl X-hndl Lav Fct	\$89.99	34387	116.606.AB.1 Center Lav Faucet	\$399.99	34698	S7n-60sayco Ball Rod	\$7.33
33996	Eternity 2-hndl Acryl Lav Fct	\$83.99	34388	240.627.21.1 4" Faucet Plate,	\$58.79	34707	99s4737 Sterling Ball Rod	\$6.69
33997NL	Eternity 2-hndl Acryl Lav Fct	\$73.49	34389	240.628.21.1 8" Faucet Plate,	\$71.91	34724	Repl.for 10713 Moenball Rod	\$17.80
33997	Eternity 2-hndl Acryl Lav Fct	\$75.99	34401	Zurn Escutcheon 60078001	\$7.56	34725	Repl.for 10717 Moenpivot Nut	\$6.21
33998NL	Eternity Miniwidesprd Lav Fct	\$133.29	34409	Tub Spout nose connect 1/2 IPS	\$7.35	34727	Repl.for 10729 Moenball Seat	\$0.58
34010	30 Spout Pak	\$19.41	34414	13" Overall length DJ Spout, C	\$118.60	34730	010708speakman Pivotnut	\$3.95
34030	68 Spout Pak	\$22.14	34433	Rep Spout For Am Std	\$93.95	34731	450520speakman Washer	\$2.21
34040	88 Spout Pak	\$60.04	34435	1888-1k Rep Spout For Chicago	\$112.95	34752	9814 Crane Ball Rod	\$11.55
34047	102 Spout Pak	\$49.35	34438	#70 Stainless Steel Ball For	\$24.69	34756	17069 Crane Ball Seal	\$0.81
34049	106 Spout Pak	\$42.05	34439	Plastic Cart For Moen (5 Pack)	\$58.75	34758	41312 Kohler Ball Rod	\$7.23
34052NL	112 Spout Pak NoLead	\$14.99	34440NL	Brass Cartridge For Moen Pro-	\$75.55	34772	Repl.for 51192 Kohlrext Wo/sc	\$2.62
34052	112 Spout Pak	\$15.10	34441	Assorted Flat Washers Pro-pak	\$11.15	34779	20838 Kohler Bearing	\$1.61
34076	156 Spout Pak	\$25.91	34444	Hose Washers Pro-pak (100/pak)	\$13.77	34792	40966 Kohler Packing	\$2.58
34076NL	156 Spout Pak NoLead	\$29.99	34445	Hose Washers W/screen Pro-pak	\$8.37	34797	33835 Kohler Packing	\$4.48
34079	162 Spout Pak	\$61.44	34446	Repair Kit For Delta Pro-pak	\$21.59	34801	38743 Kohler Packingnut	\$4.25
34091	182 Spout Pak	\$82.39	34490	Harcraft Widespreadflange	\$8.99	34802	38744 Kohler Packing	\$1.93
34112	224 Spout Pak	\$31.35	34491	Escutcheon Tube Forsterling	\$10.15	34803	Repl.for 38745 Kohler Washer	\$2.43
34112NL	224 Spout Pak NoLead	\$35.55	34494	Repl.for A/s Escutcheon Sleeve	\$4.59	34804	1000 Extension W/screw	\$1.89
34113	Spout Nipple Adapter	\$8.69	34495	Spout Assy For Kit Faucet	\$20.95	34807	Pop Up V Clip 3/16 Hole	\$0.79
34122	Tub Spout, No Div Hookup Nose	\$6.59	34497	Sleeve For Sterling	\$2.39	34808	Pop Up V Clip 1/4 Hole	\$0.79
34123	Div Tub Spout Delrin Internal	\$10.89	34498	Flange For Sterling	\$13.38	34808B	Pop Up Clevis Bag	\$0.80
34124	Brass Tub spout Flush Connect	\$17.55	34503	64709 Am Stan Escut	\$6.97	34810	1006 Pop-up Ext Screw	\$0.52
34156	740 Spout Post	\$7.15	34505	Repl. For 68032 Amstan Escut	\$3.75	34814	Pop Up Ball Rod Packings	\$2.98
34201	7148 Spout Post	\$36.88	34506	Repl.for 72357 Am Stan Escut	\$3.55	34816	3009 Delta P/u Nut	\$10.87
34206	740 Spout Post & O-rings	\$7.23	34507	Repl.for 72826 Am Stan Sleeve	\$5.02	34817	3010 Delta P/u Ballrod	\$12.97
34212	8146 Spout Cap Nut	\$15.84	34509	510 Cent Brass Escut	\$17.49	34834	2009 Gerber Ball-rod Assy	\$12.76
34224	Tub Spout w/Diverter in Nose	\$10.99	34510	521b Cent Brass Escut	\$5.75	34843	Repl For 2015 Pp Pull Rod Assy	\$4.63
34225	Tub Spout for 2-Way Connection	\$13.44	34511	521g Cent Brass Sleeve	\$13.09	34846	Pr Pf Button	\$2.04
34227	2602 Brass Spout Adapter	\$1.35	34512	1011 Cent Brass Escut	\$11.33	34863	S/ Bath Escutcheonfor Moen	\$19.65
34228	Br Bath Spout Div Incl Adptr	\$25.75	34516	11743 Crane Escut	\$23.60	34865	2019 Crane P/u Assy	\$12.80
34230	289 Spout Pak	\$26.45	34518	11945 Crane Escut	\$20.79	34867	F17066crane Packingring	\$2.15
34231	Tub Spout For Mixet& Eternity	\$13.95	34519	14547 Crane Escut	\$4.48	34873	Sleeve For Nibco	\$4.04
34234	93 Spout Pak	\$59.07	34520	14708 Crane Escut	\$6.86	34878	Flange	\$29.91
34240	73 Spout Pak	\$17.33	34522	Repl.for 90021 Gerber Sleeve	\$3.94	34881	2061 Am Std Flange	\$20.14
34251NL	Central Swing Spout 11-7/8" No	\$29.99	34524	Repl.for97-600escutw/set Scrw	\$3.62	34882	55 Sayco Flange	\$8.15
34251	Central Swing Spout 11-7/8"	\$30.08	34525	90263 Gerber Escut	\$12.73	34883	27516 Kohler Flange& Sleeve	\$28.61
34252	301 Spout Pak	\$20.29	34530	22904 Kohler Escut	\$25.65	34884	Pop-up Plug For Amstan	\$11.61
34270	8217 Spout Cap Nut	\$19.16	34531	34301 Kohler Escut	\$32.39	34892	Sterling Overflow Faceplate	\$13.12
34292	Pol Brass Bathspout D/c	\$16.79	34532	34304 Kohler Escut	\$30.88	34901	Pop-up Pivot Rod As/ko	\$6.99
34293	Antique Diverter Spout	\$17.75	34541	3122 Delux Escut	\$27.25	34910	Adjusting Sleeve	\$12.29
34302	Diverter Spout, Ant.brass	\$19.39	34543	3216 Delux Escut	\$20.95	34918	Repl.for 2048 Moen Ball Rod	\$17.80
34303	Pol/br Tub Spout - Frnt Div	\$18.25	34545	Repl.for 960080nriceplis Escu	\$10.25	34924	Repl For 722 A/s Esc	\$6.10
34306	Creed Plug For Kohler	\$3.23	34547	PP Escutcheon Nipple & Flange	\$3.23	34925	Repl For 723 A/s Esc	\$9.71
34307	820 Sayco Oem Spoutpak	\$33.10	34549	960160price Plis Escut Lav	\$4.09	34929	Repl.for 960-110a Pr-pf Escut	\$2.89
34311	Slip Bath Spout W/diverter	\$9.89	34556	Repl.for 971100 Pr/pf Sleeve	\$4.05	34930	974-12o Pr Pf Esc Adapter	\$1.75
34312	Diverter Tub Spout Repair Kit	\$5.89	34562	133 Rockwell Sleeve	\$10.21	34931	Repl.for 890am Std Escut Hlder	\$6.99
34321	Adj. Diverter Bath Spout	\$13.65	34563	3340 Sterling Esc	\$6.69	34935	20907 Kohler Escutcheon Scr	\$2.15
34322	Univ Tub Spout Less Diverter	\$12.25	34564	Repl.for 5036 Rockwell Sleeve	\$5.07	34936	Repl.for Pp Escutcheon Kit	\$11.07
34323	Univ Tub Spout With Diverter	\$12.99	34565	Repl.for 5045 Sterling Sleeve	\$6.10	34939	90-251 gerber Escutcheon	\$6.60
34325	8" Swing Spout W/aerator (Low	\$41.95	34566	Repl.for 8107rckwllsescut W/sc	\$3.40	34940	90-230gerber Screw	\$3.83
34326	7-1/2" X 4-1/2"swng Spout (Lo	\$35.02	34567	Sayco Tub Chrome Sleeve	\$4.25	34941	Repl.for 90 Gerber Escutcheon	\$32.39
34327	9-3/4"x6"swing Spout (Low Lead	\$31.45	34571	Repl.for 821 Sayco Escut	\$15.69	34942	Repl.for 421 Sayco/escut Plate	\$12.95
34328	1-hole Tub Valve Face Plate	\$20.99	34575	91682 Escutcheon Pricepfist	\$8.31	34944	Sayco Tub Chrome Flange	\$3.95
34329	2-hole Tub Valve Face Plate	\$21.59	34578	Gerber Escutcheon/sleeve Set	\$6.47	34945	Sayco Sleeve & Flange Set	\$7.01
34330	3-hole Tub Valve Face Plate	\$21.59	34589	Universal Pop-up Rod Assembly	\$4.31	34951	1130 Union Brass Escutcheo	\$2.65
34331	1-hole Tub Valve Face Plate	\$21.59	34600	941410pr-pf Pivot Nut	\$0.75	34952	1709 Union Brass Sleeve	\$2.00

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
35231K	95 Felt Stem Gaskets (12)	\$6.18	35515	950-200 Fibre 1 3/4 OD x 1 ID	\$0.70	35625	Blue & Red Screws For Delta	\$6.29
35232	96 Felt Stem Gaskets	\$0.80	35516	Pf Pf Spout Packing	\$3.23	35628	4423 Handle Set Screw	\$1.93
35233	97 Felt Stem Gaskets	\$1.10	35543	1 Cap Thread Gaskets	\$0.72	35629	4424 Handle Set Screw	\$1.04
35233K	97 Felt Stem Gaskets (12)	\$13.22	35543K	1 Cap Thread Gasketkit (18)	\$13.01	35632	30 Chrome Handlescrews	\$0.31
35234	98 Bonnet Packings	\$0.59	35544	2 Cap Thread Gaskets	\$0.83	35633	31 Chrome Handlescrews	\$0.47
35235	99 Bonnet Packings	\$0.93	35544K	2 Cap Thread Gasketkit (12)	\$9.92	35633K	31 Chrome Hdl Screw Kit	\$21.51
35235K	99 Bonnet Packings-kit (12)	\$11.18	35545B	#3 Cap Thread Gasketbag	\$0.30	35634	32 Chrome Handlescrews	\$1.25
35236	100 Bonnet Packings	\$1.56	35545	3 Cap Thread Gaskets	\$0.41	35635	33 Chrome Handlescrews	\$0.49
35236K	100 Bonnet Packings-kit (12)	\$18.64	35545K	3 Cap Thread Gasketkit (6)	\$2.40	35635K	33 Chrome Hdl Screw Kit	\$15.99
35237	101 Bonnet Packings	\$1.04	35546	4 Cap Thread Gaskets	\$0.41	35636	34 Chrome Handlescrews	\$0.53
35237K	101 Bonnet Packings-kit (12)	\$12.44	35546K	4 Cap Thread Gasketkit (24)	\$4.88	35637K	35 Chrome Hdl Screw Kit	\$19.27
35238	102 Bonnet Packings	\$1.10	35547	5 Cap Thread Gaskets	\$1.10	35638	37 Chrome Handlescrews	\$0.70
35238K	102 Bonnet Packings-kit (12)	\$13.22	35547K	5 Cap Thread Gasketkit (12)	\$13.22	35638K	37 Chrome Hdl Screw Kit	\$33.89
35239	103 Bonnet Packings	\$1.35	35548	6 Cap Thread Gaskets	\$0.37	35639	38 Chrome Handlescrews	\$0.69
35240	104 Bonnet Packings	\$0.62	35548K	6 Cap Thread Gasketkit (30)	\$10.97	35639K	38 Chrome Hdl Screw Kit	\$7.94
35240K	104 Bonnet Packings-kit (12)	\$7.30	35549	7 Cap Thread Gaskets	\$0.37	35640	39 Chrome Handlescrews	\$1.07
35241	105 Bonnet Packings	\$1.10	35549K	7 Cap Thread Gasketkit (20)	\$7.30	35640K	39 Chrome Hdl Screw Kit	\$9.82
35242	Rubber Seat Gasket for Kohler	\$1.00	35551B	#9 Cap Thread Gskt Bag	\$0.37	35641	40 Chrome Handlescrews	\$1.67
35244	106 Bonnet Packings	\$1.00	35551	9 Cap Thread Gaskets	\$0.47	35643	42 Chrome Handlescrews	\$0.49
35244K	106 Bonnet Packings-kit (6)	\$5.97	35551K	9 Cap Thread Gasketkit (10)	\$2.78	35643K	42 Chrome Hdl Screw Kit	\$6.29
35245	000lsayco Fit Bibbwsr	\$0.30	35552	10 Cap Thread Gaskets	\$0.86	35644	43 Chrome Handlescrews	\$0.53
35245K	67 000lsayco Fit Bibbwsr	\$9.12	35552K	10 Cap Thread Gasket Kit (6)	\$5.16	35644K	43 Chrome Hdl Screw Kit	\$4.19
35246	181 Stop Kit	\$2.75	35553	11 Cap Thread Gaskets	\$0.37	35645	Handle Set Screw For Eternity	\$0.89
35246NL	181 Stop Kit NoLead	\$2.99	35553K	11 Cap Thread Gasket Kit (30)	\$11.03	35646	45 Chrome Handlescrews	\$0.59
35249	Screw For Stop Valve	\$1.05	35555	13 Cap Thread Gaskets	\$0.37	35646K	45 Chrome Hdl Screw Kit	\$5.93
35284	3/8 No-rotate Washers	\$0.81	35555K	13 Cap Thread Gasket Kit (36)	\$29.86	35647	46 Chrome Handlescrews	\$0.93
35286	3/8 No-rotate Washers	\$1.07	35556	15 Cap Thread Gaskets	\$0.37	35647K	46 Chrome Hdl Screw Kit	\$16.68
35287	1/2 No-rotate Washers	\$1.07	35556K	15 Cap Thread Gasket Kit (18)	\$6.60	35648	47 Chrome Handlescrews	\$0.53
35288	Cred Packing For Kohler	\$1.93	35557	18 Cap Thread Gaskets	\$0.37	35648K	47 Chrome Hdl Screw Kit	\$4.19
35290	107 Bonnet Packing	\$0.64	35557K	18 Cap Thread Gasket Kit (18)	\$6.60	35649	48 Chrome Handlescrews	\$0.49
35291	Bonnet Packing For Sayco	\$1.50	35558	19 Cap Thread Gaskets	\$0.41	35649K	48 Chrome Hdl Screw Kit	\$5.93
35310	7 Top Bibb Gaskets	\$0.43	35558K	19 Cap Thread Gasket Kit (30)	\$12.27	35651	50 Chrome Handlescrews	\$0.21
35311	8 Top Bibb Gaskets	\$0.32	35559	21 Cap Thread Gaskets	\$0.58	35651K	50 Chrome Hdl Screw Kit	\$4.99
35312	10 Top Bibb Gaskets	\$0.38	35559K	21 Cap Thread Gasket Kit (24)	\$13.85	35652B	51 Handle Screw Bag	\$0.45
35313	11 Top Bibb Gaskets	\$0.30	35560	22 Cap Thread Gaskets	\$0.37	35652	51 Chrome Handlescrews	\$0.55
35313K	11 Top Bibb Gaskets -kit	\$3.62	35560K	22 Cap Thread Gasket Kit (20)	\$7.35	35652K	51 Chrome Hdl Screw Kit	\$6.10
35314	12 Top Bibb Gaskets	\$0.32	35561	24 Cap Thread Gaskets	\$0.37	35653	52 Chrome Handlescrews	\$0.41
35315	31 Top Bibb Gaskets	\$0.31	35561K	24 Cap Thread Gasket Kit (30)	\$6.60	35653K	52 Chrome Hdl Screw Kit	\$8.79
35316	32 Top Bibb Gaskets	\$0.32	35562	26 Cap Thread Gaskets	\$0.41	35654	53 Chrome Handlescrews	\$0.53
35318	34 Top Bibb Gaskets	\$0.32	35562K	26 Cap Thread Gasketkit (30)	\$12.27	35654K	53 Chrome Hdl Screw Kit	\$5.76
35319	35 Top Bibb Gaskets	\$0.47	35563	27 Cap Thread Gaskets	\$0.81	35655	54 Chrome Handlescrews	\$1.12
35319K	35 Top Bibb Gaskets -kit	\$5.66	35564	28 Cap Thread Gaskets	\$0.30	35655K	54 Chrome Hdl Screw Kit	\$11.87
35320	36 Top Bibb Gaskets	\$0.53	35564K	28 Cap Thread Gasket Kit (24)	\$7.30	35656	55 Chrome Handle Screws	\$0.92
35321	37 Top Bibb Gaskets	\$0.47	35565	29 Cap Thread Gaskets	\$0.58	35656K	55 Chrome Hdl Screw Kit	\$17.10
35321K	37 Top Bibb Gaskets -kit	\$2.82	35565K	29 Cap Thread Gasket Kit (15)	\$42.53	35657	56 Chrome Handlescrews	\$0.55
35322	38 Top Bibb Gaskets	\$0.56	35566K	30 Cap Thread Gasket Kit (24)	\$7.30	35658	57 Chrome Handlescrews	\$0.23
35323	N/s Bonnet Packing For Chicago	\$1.56	35567	32 Cap Thread Gaskets	\$0.41	35658K	57 Chrome Hdl Screw Kit	\$5.51
35324	O/h Cp Screw 3"x10-24	\$0.85	35567K	32 Cap Thread Gasket Kit (12)	\$4.88	35659	58 Handle Screw	\$0.53
35327	Fiber Washer 7/8 X 5/8 X 1/16	\$0.68	35568	33 Cap Thread Gaskets	\$0.41	35659K	58 Chrome Hdl Screw Kit	\$5.39
35336	Fiber Washer	\$0.51	35568K	33 Cap Thread Gasketkit (9)	\$3.66	35660	59 Chrome Handlescrews	\$1.42
35344	4 Top Bibb Rings	\$1.11	35569	34 Cap Thread Gaskets	\$0.30	35661	60 Chrome Handlescrews	\$0.45
35345	5 Top Bibb Ring	\$2.12	35569K	34 Cap Thread Gasketkit (24)	\$7.30	35662	61 Chrome Handlescrews	\$0.53
35346	7 Top Bibb Rings	\$0.62	35570	35 Cap Thread Gaskets	\$0.30	35663	73 Handle Screw	\$1.00
35346K	7 Top Bibb Rings-kit	\$14.65	35570K	35 Cap Thread Gasket Kit (24)	\$7.30	35664	74 S.s. Handle Screws	\$1.25
35347	8 Top Bibb Rings	\$0.51	35571	36 Cap Thread Gaskets	\$0.37	35665	75 Chrome Handlescrews	\$0.75
35347K	8 Top Bibb Rings-kit	\$12.27	35571K	36 Cap Thread Gasket Kit (24)	\$8.81	35666	76 Handle Screw	\$0.64
35349	10 Top Bibb Rings	\$0.62	35572	37 Cap Thread Gaskets	\$0.30	35669	78 Ss Handle Screw	\$1.35
35349K	10 Top Bibb Rings-kit	\$14.65	35572K	37 Cap Thread Gasket Kit (15)	\$4.50	35670	79 Ss Handle Screw	\$0.42
35350	11 Top Bibb Rings	\$0.59	35573	38 Cap Thread Gaskets	\$0.47	35673	Th Slotted Hdl Screw	\$0.60
35351	14 Top Bibb Rings	\$3.19	35573B	38 Cap Thread Gasketbag	\$0.47	35676	83 Handle Screw	\$0.45
35352	15 Top Bibb Rings	\$0.53	35573K	38 Cap Thread Gasket Kit (36)	\$16.75	35678	Gasket	\$2.15
35353	16 Top Bibb Rings	\$0.42	35574	39 Cap Thread Gaskets	\$0.37	35679	70 Chrome B-screws Asort	\$5.24
35356	19 Top Bibb Rings	\$0.51	35574K	39 Cap Thread Gasket Kit (36)	\$13.22	35680	71 Chrome B-screws Asort	\$7.33
35357	20 Top Bibb Rings	\$0.49	35575	40 Cap Thread Gaskets	\$0.30	35681	72 Chrome B-screws Asort	\$7.23
35358	21 Top Bibb Rings	\$0.66	35575K	40 Cap Thread Gasket Kit (15)	\$8.66	35683	5 Diverter Washers	\$1.06
35359	23 Top Bibb Rings	\$0.63	35576	41 Cap Thread Gaskets	\$0.37	35684	6 Diverter Washers	\$0.93
35360	24 Top Bibb Rings	\$0.69	35576K	41 Cap Thread Gasket Kit (24)	\$8.81	35684K	6 Diverter Washers -kit	\$11.08
35361	25 Top Bibb Rings	\$0.85	35577	42 Cap Thread Gaskets	\$0.37	35685	7 Diverter Washers	\$0.14
35362	27 Top Bibb Rings	\$0.79	35577K	42 Cap Thread Gasket Kit (15)	\$5.51	35686	9 Diverter Washers	\$0.48
35364	32 Top Bibb Rings	\$0.83	35578	43 Cap Thread Gaskets	\$0.37	35687	10 Diverter Washers	\$5.35
35364K	32 Top Bibb Rings-kit	\$19.83	35578K	43 Cap Thread Gasket Kit (24)	\$8.81	35689	12 Diverter Washers	\$1.31
35365	33 Top Bibb Rings	\$1.00	35579	44 Cap Thread Gaskets	\$0.37	35689K	12 Diverter Washers -kit	\$19.69
35365K	33 Top Bibb Rings-kit	\$23.89	35579K	44 Cap Thread Gasket Kit (12)	\$4.40	35690	14 Diverter Washers	\$0.70
35368	51 Top Bibb Rings	\$0.37	35580	45 Cap Thread Gaskets	\$0.37	35691	15 Diverter Washers	\$2.44
35368K	51 Top Bibb Rings-kit	\$8.81	35580K	45 Cap Thread Gasket Kit (12)	\$4.40	35692	16 Diverter Washers	\$0.41
35369	52 Top Bibb Rings	\$0.51	35581	46 Cap Thread Gaskets	\$0.37	35692K	16 Diverter Washers -kit	\$7.30
35369K	52 Top Bibb Rings-kit	\$3.03	35581K	46 Cap Thread Gasket Kit (12)	\$4.40	35693	17 Diverter Washers	\$0.51
35403	Lift & Turn Bath Stopper	\$11.89	35582	47 Cap Thread Gaskets	\$0.37	35693K	17 Diverter Washers -kit	\$4.08
35404	Univ Lift & Turn Stopper, Pol.	\$20.51	35582K	47 Cap Thread Gasket Kit (12)	\$4.40	35694	Diverter Washer	\$2.43
35425	Kohler Spout Packing	\$3.34	35583	48 Cap Thread Gaskets	\$0.58	35694K	18 Diverter Washers -kit	\$5.73
35434	27 Swing-spout Packings	\$0.61	35583K	48 Cap Thread Gasket Kit (12)	\$6.92	35695	19 Diverter Washers	\$8.37
35435	Swing Spout Packing	\$3.23	35584	49 Cap Thread Gaskets	\$0.26	35695K	19 Diverter Washers -kit	\$43.19
35443	38 Swing-spout Packings	\$2.28	35584K	49 Cap Thread Gasket Kit (36)	\$9.44	35696	20 Diverter Washers	\$0.96
35447	42 Swing-spout Packings	\$1.51	35586	50 Cap Thread Gaskets	\$0.99	35697	21 Diverter Washers	\$0.70
35457	8 Swing Spout Rings	\$1.03	35587	51 Cap Thread Gaskets	\$0.30	35698	22 Diverter Washers	\$0.51
35464	15 Swing Spout Rings	\$1.39	35587K	51 Cap Thread Gasket Kit (12)	\$3.62	35701	25 Diverter Washers	\$1.75
35466	Eternity Spout O-Rings & Frict	\$0.99	35589	Round Head Hdl Screw, zinc	\$0.26	35702	26 Diverter Washers	\$0.39
35486	44 Swing Spout Rings	\$1.77	35591	Diverter Washer Forspeakman	\$2.15	35703	27 Diverter Washers	\$1.56
35488	47 Swing Spout Rings	\$1.13	35592	Valley Stem Adaptor	\$2.21	35703K	27 Diverter Washers -kit	\$18.64

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
36009	13 Beaded Chain 1/4 OD	\$1.29	36106B	705a Aerator Adaptors	\$2.11	36154	1.0 VP Fem 55/64-27 Aerator	\$5.87
36010	1 Beaded Chain Coupling	\$0.24	36106K	705a Aerator Adaptors -kit	\$5.13	36155	1.0 VP Dual 15/16-55/64-27 Aer	\$5.87
36011	2 Beaded Chain Coupling	\$0.27	36106KNL	705a Aerator Adaptors -kit NoL	\$7.99	36156	1.0 Jr Male 13/16-27 Aerator	\$2.72
36012	3 Beaded Chain Coupling	\$0.97	36108	900 Dishwasher Snappipple	\$3.12	36157	1.0 Jr Fem 3/4-27 Aerator	\$2.72
36013	Coupling for 1/8 OD Chain	\$0.17	36108B	900 Dishwasher Snappipple	\$3.62	36158	Rinse Quik Mr-422-4 Spray Head	\$14.69
36014	Coupling for 3/16 OD Chain	\$0.27	36109	901 Snap Couplings	\$7.51	36159	Rinse Quik Mr-422 Spray Head,	\$8.99
36015	Coupling for 1/4 OD Chain	\$0.42	36109B	901 Snap Coupling	\$9.28	36160	Rinse Quik Mr-4 Spray Head,	\$10.11
36016	Bell End for 1/8 OD Chain	\$0.62	36110B	902 Snap Couplingassys	\$9.49	36162	8 Stream Reg. Screen	\$0.53
36017	Bell End for 3/16 OD Chain	\$0.42	36111	Adaptor 27T X 3/4 Male Hose	\$3.59	36162NL	8 Stream Reg. Screen NoLead	\$0.59
36019	1 Basin Beaded Chains	\$1.18	36111B	903 Aerator Adaptor	\$3.79	36162B	Aerator Screen - Snap Pack	\$0.92
36020	3 Bath Bead Chains	\$3.45	36111K	903 Aerator Adaptors -kit	\$6.47	36162BNL	Aerator Screen - Snap Pack NoL	\$0.99
36021	10 Split Key Rings	\$0.49	36112	27T Male X F Hose Thread Adapt	\$3.49	36165	3 Sprg-fld Aerator Cups	\$1.25
36022	00 Plumbers Saftey Chain	\$3.02	36112B	904 Hose End Adaptors	\$5.28	36166	6 Sprg-flo Aerator Cups	\$0.79
36023	1 Chrome Eight Hooks Sm	\$0.42	36112K	904 Hose End Adaptors	\$7.23	36167	1 Aerator Washers	\$0.42
36027	Laminar Flow Aerator 15/16" Ma	\$4.19	36113K	905 Snap Nipples -kit	\$7.15	36169	T&S 3 Barrel Gasket (Generic)	\$0.59
36028	Laminar Flow Aerator 15/16" Fe	\$4.19	36113	905 Snap Nipples	\$7.34	36169K	3 Aerator Washers -kit	\$27.49
36029	Laminar Flow Aerator 15/16" Du	\$4.19	36115	27T Dual X Male Hose Adaptor	\$3.49	36170	4 Aerator Washers	\$0.51
36037	Aerator 15/16" Male 2.2 GPM, P	\$2.69	36115B	950 Hose End Adaptors	\$4.27	36170K	4 Aerator Washers -kit	\$12.34
36037B	Pb 15/16" male Aerator	\$3.01	36115K	950 Hose End Adaptors	\$6.15	36171	5 Aerator Washers	\$0.51
36044	1-3/4" Faucet Hole Cover	\$1.35	36116	01f Dishwasher Aerators	\$3.35	36172	6 Aerator Washers	\$0.53
36047	2" Faucet Hole Cover	\$2.69	36116B	801f Dishwasher Aerators	\$3.62	36173	7 Aerator Washers	\$0.59
36048	6 1 1/4 Cockholecover	\$0.77	36116K	801f Dishwasher Aerators	\$4.58	36174P	Aerator Screen in Snap-Pack	\$0.79
36049	7 1 1/2 Cockholecover	\$1.05	36116BNL	801f Dishwasher Aerators NoLea	\$4.99	36174	1 Spg-flo Sealing Rings	\$0.83
36052	447-27am Std Seat Washer	\$1.24	36116KNL	801f Dishwasher Aerators NoLea	\$5.99	36174B	#1 Aerator Screen	\$0.83
36053	457-17am Std Seat Washer	\$1.29	36116NL	01f Dishwasher Aerators	\$5.99	36175	2 Sprg-flo Copper Scrms	\$0.85
36055	996-17am Std Cap Washer	\$7.18	36117	106 Aerator Adaptors	\$3.52	36175P	Aerator Screen in Snap-Pack	\$0.85
36056	132737am Std Cap Screw Wshr	\$3.23	36117B	106 Aerator Adaptors	\$3.83	36175B	Aerator Screen Bag	\$0.92
36058	21771am Std Brass Washer	\$2.47	36117BNL	106 Aerator Adaptors NoLead	\$8.99	36176B	Aerator Seal Ring Snap Pak	\$1.24
36060	27289 Am Std Stem	\$57.83	36118B	107 Aerator Adaptors	\$4.05	36176	4 Spg-flo Sealing Rings	\$1.35
36064	27342am Std Choke	\$38.24	36118NL	Adaptor 3/8 MIP to Male Areato	\$4.59	36177	5 Spg-flo Copper Scrms	\$0.81
36065	27343 Am Std Holder	\$28.73	36118BNL	107 Aerator Adaptors NoLead	\$4.99	36177B	Aerator Screen Bag	\$0.92
36067	27345am Std Seat	\$24.79	36118KNL	107 Aerator Adaptors -kit NoLe	\$8.99	36183	Diverter For Kohler	\$10.69
36069	Aerator 15/16 Dual 2.2 Gpm	\$2.15	36119	108 Aerator Adaptors	\$3.40	36184	Luxtra/kingston Spray Diverter	\$6.21
36069B	Aerator 15/16" Dual 2.2 GPM	\$2.39	36119NL	108 Aerator Adaptors NoLead	\$3.99	36186	Univ Repl Kitchen Pullout Hose	\$32.29
36069T	Aerator 15/16" Dual 2.2 GPM, (	\$12.99	36120NL	109 Aerator Adaptors	\$2.95	36190	7 Stream Reg Screen	\$0.27
36070	Aerator 15/16" Female 2.2 GPM	\$2.09	36120K	109 Aerator Adaptors -kit	\$10.42	36190B	Aerator Screen Bag	\$0.38
36070B	15/16" Female Aerator	\$2.29	36121	11/16 x 27th x Chicago M Adapt	\$4.37	36190P	Aerator Screen in Snap-Pack	\$0.49
36070T	Aerator 15/16" Female 2.2 GPM	\$12.49	36121B	110 Aerator Adaptors	\$4.63	36190K	7 Stream Reg Screen Kit	\$9.99
36071	Aerator 15/16" Male 2.2 GPM	\$2.09	36121BNL	110 Aerator Adaptors NoLead	\$4.99	36191	10 Spout Retainer	\$1.35
36071B	Aerator 15/16" Male 2.2 GPM	\$2.29	36122	112 Aerator Adaptors	\$3.99	36198BNL	850mf Sprayrator NoLead	\$7.99
36071T	Aerator 15/16" Male 2.2 GPM (T	\$12.49	36123	113 Aerator Adaptors	\$3.41	36198B	850mf Sprayrator	\$10.14
36072	Premium Aerator 15/16" Female	\$3.14	36123B	113 Aerator Adaptors	\$3.94	36200NL	320 Spray Diverter NoLead	\$2.25
36072B	100f Female Aerators	\$3.56	36124	117 Aerator Adaptors	\$3.69	36200	320 Spray Diverter	\$2.49
36072T	Premium Aerator 15/16" Female	\$18.79	36124NL	117 Aerator Adaptors	\$6.69	36201	Spray Diverter For Delta RP320	\$6.99
36073	13/16"-27 Male Jr. Aerator .5G	\$2.68	36124K	117 Aerator Adaptors -kit	\$8.63	36202	402-1 Spray Diverter	\$7.49
36074	15/16"-27 Reg Male Aerator .5G	\$2.15	36124KNL	117 Aerator Adaptors -kit NoLe	\$10.99	36203NL	403-1 Spray Diverter NoLead	\$7.99
36075	55/64"-27 Reg Fem. Aerator .5G	\$2.15	36125B	111 Aerator Adaptors	\$2.43	36203	403-1 Spray Diverter	\$8.40
36076	15/16"X55/64" Dual Aerator .5G	\$2.35	36125NL	13/16 x 24th Chicago F Adapter	\$2.49	36203K	403-1 Spray Diverter -kit	\$16.79
36078B	406 W/s Male Aerator	\$2.40	36125K	111 Aerator Adaptors -kit	\$5.61	36205	403-3 Spray Diverter	\$8.67
36079B	407 W/s Dual Aerator	\$1.65	36125KNL	111 Aerator Adaptors -kit NoLe	\$8.99	36205NL	403-3 Spray Diverter NoLead	\$8.99
36080	Aerator 13/16 Female 2.0 Gpm	\$2.54	36126	120 Aerator Adaptors	\$3.77	36206	403-4 Spray Diverter	\$14.25
36080B	408 W/s Female Aerator	\$2.75	36127	121 Aerator Adaptors	\$3.34	36206K	403-4 Spray Diverter -kit	\$32.39
36080T	Tube Aerators (6) 13/16 Female	\$13.85	36127K	121 Aerator Adaptors -kit	\$10.65	36207NL	403-5 Spray Diverter NoLead	\$7.99
36082	3/4"-27 Jr. Female Aerator .5G	\$2.68	36128NL	125 Aerator Adaptors Low Lead	\$2.40	36207	403-5 Spray Diverter	\$8.29
36083	Aerator 13/16" Male 2.0 GPM w/	\$5.30	36128B	125 Aerator Adaptors	\$3.55	36208	403-7 Spray Diverter	\$7.65
36083NL	Aerator 13/16" Male 2.0 GPM w/	\$7.25	36128KNL	125 Aerator Adaptors -kit NoLe	\$3.99	36208NL	403-7 Spray Diverter NoLead	\$7.99
36084	Aerator 13/16 Male 27t 2.0 Gpm	\$2.35	36128K	125 Aerator Adaptors -kit	\$12.95	36208K	403-7 Spray Diverter -kit	\$9.49
36084B	13/16 Male Aerator -economy	\$2.69	36130	621 Aerator Adaptors	\$3.23	36211	404 Spray Diverter	\$12.41
36084T	Tube Aerators (6) 13/16 Male	\$13.95	36130NL	621 Aerator Adaptors NoLead	\$5.99	36213	405-ssspray Diverter	\$7.82
36085B	13/16 Female Aerator- Economy	\$2.58	36130K	621 Aerator Adaptors -kit	\$6.79	36214NL	405-isspray Diverter NoLead	\$6.99
36087	Premium Aerator 15/16" Male 2.	\$3.45	36131	622 Aerator Adaptors	\$6.86	36214	405-isspray Diverter	\$7.24
36087B	200m Male Aerators	\$4.08	36131K	622 Aerator Adap Kit	\$11.61	36221	1589 Spray Diverter	\$30.55
36087T	Premium Aerator 15/16" Male 2.	\$20.69	36133	671 Aerator Adaptors	\$5.67	36228	2911 Fisher H&S Assembly	\$199.49
36088	Aerator 13/16 Male 2.0 GPM	\$3.65	36133B	671 Aerator Adaptors	\$5.82	36229	2914 Fisher Rep Hose 36"	\$87.15
36088T	Aerator 13/16 Male 2.0 GPM (Tu	\$21.75	36133BNL	671 Aerator Adaptors NoLead	\$5.99	36230	2915 Fisher Hose 60"	\$92.55
36089	Premium Aerator 13/16" Female	\$3.56	36133NL	671 Aerator Adaptors NoLead	\$5.99	36231	2917 Fisher Scrub Brush	\$39.89
36089NL	Premium Aerator 13/16" Female	\$4.29	36134	27T Female X Male Hose Adaptor	\$3.79	36232	Fisher Spray Valve Oem #2949	\$103.99
36089T	Premium Aerator 13/16" Female	\$21.30	36134B	960 Aerator Adaptors	\$4.31	36233	Fisher Repl Handle	\$43.56
36091	Premium Aerator 15/16" Dual 2.	\$3.35	36135	Plastic Aerator Adapt	\$1.29	36238	2912-1 Repair Kit For Fisher	\$51.61
36091B	300mf Male-female Aerators	\$3.56	36138	Pol Brass 13/16" Male Aerator	\$3.77	36239	Delta Spray Div for Sngl Lever	\$2.89
36091T	Premium Aerator 15/16" Dual 2.	\$19.89	36138B	13/16" Male Pb Aerator	\$4.09	36239NL	Delta Spray Div for Sngl Lever	\$2.99
36092NL	345mf Swivel Aerators NoLead	\$6.99	36139	E7 Rep. Nozzle For Chicago	\$24.03	36242	46"replacement Hose	\$5.27
36092BNL	Universal Swivel Aerator NoLea	\$7.99	36146B	Dishwasher Coupler	\$10.79	36245	200 Spray Hose Guides	\$2.37
36093	700mf Dishwasher Adaptor	\$13.60	36147	1.5 Gpm Aerator - 15/16 Female	\$2.09	36246	Black Spray Head Only	\$4.92
36094B	701f Dishwasher Aerators	\$4.75	36147B	1.5 Gal 15/16 Female Aerator	\$2.19	36246B	Spray Head Guide Bag	\$5.41
36094K	701f Dishwasher Aerators	\$6.69	36147T	Aerator 15/16" Female 1.5 GPM	\$13.25	36247	BLK Spray Head & Hose Assy	\$9.45
36098	Polished Brass Aerator	\$3.34	36148	Aerator Thread 15/16" Male	\$2.09	36248	422-4cspray Hose Assembly	\$19.06
36098B	15/16 Pol Brass Aerator	\$3.88	36148B	1.5 Gal 15/16 Male Aerator	\$2.29	36252	3421 Belvedere Spray Hose	\$53.95
36099B	15/16 Aerator Antique	\$3.88	36148T	Aerator Thread 15/16" Male	\$12.49	36260	13 Escutcheon W/Nipple Holder	\$11.11
36101B	Dual Spray Aerator	\$4.99	36149	Aerator Dual Thread 15/16" - 5	\$2.35	36262	Repl for 1 Escutcheon Holders	\$1.94
36101BNL	Dual Spray Aerator NoLead	\$7.99	36149B	1.5 Gal 15/16 Dual Aerator	\$2.51	36263	Repl for 2 Escutcheon Holders	\$2.00
36102	Aerator For Chicago E3	\$13.99	36149T	Aerator Dual Thread 15/16" - 5	\$13.75	36264	Repl for 1 Escutcheon Nipples	\$13.77
36104	13/16 x 27th Male Air Adaptor	\$1.79	36150	1.0 Reg Male 15/16"-27 Aerator	\$2.40	36265	2 Escutchen Nipples	\$16.58
36104NL	13/16 x 27th Male Air Adaptor	\$1.84	36150T	1.0 Male 15/16"-27 Aerator Tub	\$14.37	36267	Repl for 4 Escutcheon Nipples	\$12.37
36104B	122a Aerator Adaptors	\$2.26	36151	1.0 Fem 55/64"-27 Aerator	\$3.14	36271	10 Escutcheon Nipples	\$3.03
36104K	122a Aerator Adaptors -kit	\$5.24	36151T	1.0 Fem 55/64"-27 Aerator Tube	\$18.78	36288	Push Button Bonnet for T&S Spr	\$36.69
36105	310f Hose End Aerators	\$8.87	36152	1.0 Dual Thd Aerator 15/16-27,	\$2.55	36289	T&S B-107 Spray Valve	\$79.95
36106	705a Aerator Adaptors	\$1.83	36152T	1.0 Dual Thd Aerator 15/16-27,	\$15.25	36290	Repl Spray Head Asyfor T & S	\$32.81
36106NL	705a Aerator Adaptors Low Lead	\$1.84	36153	1.0 VP Male 15/16-27 Aerator	\$5.87	36291	Repl Spray Face Fort & S	\$6.49

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
36726	18 Slip Joint Nuts	\$2.80	36895	1-006 Spout Packingfor Chicago	\$3.79	37134	21835 Kohler Mixo Plunger	\$23.06
36728	19 Slip-Joint Nuts	\$1.40	36897	15 Watersaver Seat	\$32.82	37135	21836 Kohler Mixo Plunger	\$35.95
36729	5 Slip-Joint Nuts	\$1.76	36907	100lb Watersaver Unit	\$55.99	37138	21845 Kohler Mixo Packing	\$4.09
36731	21 Shank Locknut	\$2.68	36908	100lb Watersaver Unit	\$55.99	37140	21951 Kohler Seat Wrench	\$25.91
36732	22 Shank Locknut	\$0.44	36912	20 Slip-Joint Nuts	\$5.24	37141	21957 Kohler Mixo Ho	\$35.20
36733	9192 1 1/2 Slip Joint Nut	\$0.81	36916	Pre-rinse Assembly	\$157.03	37142	21958 Kohler Mixo Holder	\$48.99
36734	Wall Mount Shanks w/ Integral	\$32.99	36917	8"wall Mt W/x-handles & comple	\$272.53	37143	21959 Kohler Mixo Spring	\$4.91
36735	9192c 11/2s/f Nut W/washer	\$1.28	36919	1-hole Deck Mt,x-hndles	\$283.03	37145	21971 Kohler Mixo Cover	\$59.07
36737	218 Seat Extension	\$19.95	36920	1-hle Deck Mt,x-hndies	\$258.25	37147	21973 Kohler Mixo Screw	\$7.23
36738	4 Crane Seat Ring	\$0.39	36921	PreRinse 8"deck Mt Fct,x-hndl	\$278.83	37148	21974 Kohler Mixo Nut	\$6.32
36738B	Seat Ring Bag	\$0.47	36922	Pre-rinse Spray Head	\$37.33	37149	21980 Kohler Mixo Screw	\$1.46
36738K	4 Crane Seat Rings -kit	\$4.71	36923	Repl Bonnet-pre-rinse Spray Hd	\$11.71	37151	22117 Kohler Mixo Wrench	\$67.25
36739	Square Crane Handle Adaptor	\$0.39	36925	Pre-rinse W/12"adj Wall Bracket	\$23.36	37152	22124 Kohler Mixo Stem	\$18.03
36739K	5 Crane Hdle Bushings	\$7.49	36929	Pre-rinse Riser Pipe	\$32.71	37153	22125 Kohler Mixo Plunger	\$16.19
36741	10584 Crane Locknut-dial-es	\$7.29	36930	Pre-rinse Hose Hook	\$10.49	37154	22126 Kohler Mixo Plunger	\$14.79
36744	215 Crane Seat Extension	\$21.01	36931	Pre-rinse Spring Stop	\$12.86	37155	22127 Kohler Mixo Holder	\$11.69
36746	217 Crane Seat Extension	\$12.19	36932	Pre-rinse Spring	\$17.38	37157	Repl Mixo Seat For Kohler	\$3.66
36747	10715 Crane Locknutdial-es	\$11.72	36933	44" Ss Repl Pre-rinse Hose	\$51.19	37158	Repl.for 22130 Kohlmixo Wshr	\$1.10
36749	10720 Crane Magiclose Sprin	\$2.37	36935	44-17 Am Std Mix Wehr	\$1.75	37159	Repl.for 22131 Kohlmixo Gskt	\$1.65
36750	11035 Crane Red Seating	\$1.61	36936	83-17 Am Std Mixo Washer	\$1.78	37162	22139 Kohler Mixo Nut	\$15.99
36753	11863 Crane Dome Locknut	\$7.87	36937	91-17 Am Std Mixo Washer	\$1.89	37163	22141 Kohler Mixo Handle	\$89.52
36756	Repl Top Cam Springfor Crane	\$2.58	36940	153-07am Std Mixo Screw	\$4.63	37164	22154 Kohler Mixo Screw	\$1.18
36757	11990 Crane Top Cam	\$26.77	36945	391-07am Std Mix Pkg	\$4.65	37167	Yoke Assembly For Kohler#22213	\$66.25
36758	11991 Crane Bottom Cam	\$14.57	36948	739-37am Std Mixo Cap Wsh	\$2.47	37168	22909 Kohler Mixo Stem	\$29.15
36761	12010 Crane Hospitalairing	\$1.42	36949	Repl.for Am.std.stopper Gskt	\$0.75	37169	22910 Kohler Mixo Sleeve	\$23.64
36762	SJ Nuts for 1-3/8" Waste & Ove	\$3.73	36951	998-07am Std Mix Capwshr	\$1.14	37170	22920 Kohler Mix-o Handle	\$145.75
36763	127h Index Button	\$2.11	36952	Repl.for1019-12 Am Std Stopper	\$1.48	37176	32312 Kohler S.c. Spring	\$11.01
36764	128c Index Button	\$2.11	36957	3 Po Plug Gasket	\$0.28	37177	32313 Kohler-adj. Nut D/f	\$5.28
36765	Eternity Repl Pull-Out Hose be	\$14.27	36958	1145-07 Am Std Mixo Wsh	\$1.50	37178	32314 Kohler-lock, D/f	\$3.77
36767	Zurn Handle Nut 59440001	\$2.51	36959	1147-07 Am Std Screw	\$2.07	37183	33178 Kohler D/f Spring	\$3.55
36768	Eternity Repl Pull-Out Hose af	\$13.47	36960	1150-07 Am Std Mixo Nut	\$4.53	37184	33176 Kohler D/f Washer	\$4.63
36770	Fb8376crane Stem Unit	\$49.99	36962	1188-07 Am Std Df Sprng	\$4.74	37189	33682 Kohler Strainer	\$8.65
36772NL	Fb8401crane Stem Unit NoLead	\$79.99	36965	1256-22 Am Std Escutch	\$22.89	37191	34774 Kohler D/f Stem	\$41.25
36772	Fb8401crane Stem Unit	\$89.95	36966	1259-12 Am Std Escutch	\$24.49	37192	34801 Kohler D/f Body	\$137.21
36787	Chicago Xt Stem Repair Kit	\$12.95	36967	1325-07 Am Std Washer	\$1.13	37193	34812 Kohler D/f Unit	\$215.30
36789	Chicago Faucet Actuator Kit	\$26.25	36968	1326-07 Am Std Washer	\$0.40	37197	Repl Diaphragm For Kohler	\$29.99
36790	Chicago Faucet 671X Repair Ki	\$45.99	36969	1383-27 Am Std Choke	\$22.63	37208	21975 Kohler Mixo Packing	\$6.86
36791	Chicago Faucet Repair Kit	\$62.99	36970	1390-11 Am Std Screw	\$3.94	37215	21773 Kohler Mixo Bushing	\$11.25
36794	Valley Wave Washer	\$4.96	36971	1397-27 Am Std Choke	\$24.03	37218	21779 Kohler Gasket	\$3.45
36796	386-x Rep Unit For Chicago	\$83.95	36972	1399-27 Am Std Holder	\$17.23	37220	33237 Kohler Handle	\$79.05
36799	Repair Kit For Chicago Faucet	\$9.29	36973	Am Std Seat Wshr Holder	\$21.91	37232	20473 Kohler B/s Divdisc	\$11.83
36800	333-073 Rep Dash Potfor	\$17.31	36983	12189-02 Am Std Hsp Stem	\$21.59	37233	41491 Kohler B/s Nut	\$1.93
36801	422-13 Rep Esc Nut For Chicago	\$14.25	36984	21290-02 Am Std Hsp Stem	\$21.59	37239	Repairs For Halsey Taylor	\$22.77
36802	250-180 Rep Esc Forchicago	\$25.99	36989	27209-08 Am Std Sleeve	\$54.96	37240	601480051 HT RH Flow Line Assy	\$146.99
36807	Chicago Nalad 335-x Slo-close	\$79.55	36991	27289-02 Am Std Stem	\$60.47	37241	40169C CP Hex Nut	\$10.49
36808	409-x Rep Unit For Chicago	\$104.95	36992	27340-08 Am Std Screw	\$4.42	37242	70012C Bubbler Lock Nut	\$7.34
36809	1-18 Chicago Stem Nut	\$1.77	36995	33894-08 Am Std Gland	\$5.12	37243	92776C HT Push Button Repl Kit	\$146.21
36812	1-21 Rubber Seat Washer	\$0.45	36999	65659-02 Am Std Hsp Stem	\$84.88	37244	601480151 HT LH Flow Line Assy	\$146.99
36812K	1-21 Chicago Seat Wshr Kit	\$12.58	37000	65660-07 Am Std Yoke	\$102.22	37245	50985C Holder Regulator	\$13.65
36814	1-22 Chicago Monelret	\$1.46	37002	65666-08 Am Std Washer	\$1.39	37246	92450C Reg Holder Repl Kit	\$20.99
36815	1-27 Chicago Monelseat	\$1.35	37003B	Adj Arm Kit For Price Pfister	\$9.79	37247	40038C Beehive Strainer	\$4.92
36816	1-28 Chicago Lh Sleeve	\$5.76	37004	27293-07 Am Std Yoke	\$47.08	37248	61314C Reg Cart w/Green Spring	\$24.99
36817	1-29 Chicago Rn Sleeve	\$6.15	37022	21121 Am Std. Mixo Cap	\$2.84	37249	50212C Rivet - Drive Type	\$0.75
36818	Repl Washer For Chicago	\$2.14	37027	Zurn Cartridge Cap 92026001	\$3.29	37250	61313C Reg. Cart w/ Spring	\$24.99
36821	56-67 Chicago Stem Nut Wsh	\$0.94	37028	Zurn Cap 60452001	\$5.17	37251	51531C Pivot Block	\$1.25
36822	244-6 Chicago Seat Washer	\$0.52	37029	Zurn Cartridge Cap 60077001	\$3.14	37252	50986C Holder Regulator	\$12.59
36823	319-12chicago Washer	\$1.52	37040	27275-07 Am Std Knee	\$23.27	37253	357 Hal. Taylor Spring	\$7.19
36824	Repl Nalad Pkg For Chicago	\$1.29	37041	65661-17 Am Std Knee	\$20.79	37254	911 Halsey Taylorspring	\$1.99
36825	Chicago Nalad 333-x Push	\$73.49	37050	Sloan A-156-a Diaphragm	\$7.59	37255	1127 Halsey Taylorcap	\$13.99
36826	333xurichicago Nalad Un	\$62.99	37051	Sloan B-32-a Handle Assembly	\$13.25	37259	1133 Hal. Taylor Spring	\$3.99
36827	Repl Packing Set Forchicago	\$1.62	37052	Sloan A-19-ac Closet Relief	\$6.49	37261	1137 Halsey Taylorwasher	\$1.45
36829	Repl Nalad Ref For Chicago	\$2.19	37053	Sloan A-19-au Urinal Relief	\$6.05	37262	1138 Halsey Taylornut	\$4.92
36830	Repl Nalad Wshr Forchicago-27	\$3.79	37055	Sloan H-541-aa 1" Stop Rep Kit	\$11.59	37263	1186 Halsey Taylorwasher	\$2.51
36832	Repl Nalad Wshr Forchicago-28	\$2.09	37056	Sloan H-543-aa 3/4 Stop Repair	\$11.49	37264	Repl Diaphragm For Hal Taylor	\$1.25
36833	33329kchicago Naladash	\$19.37	37058	Sloan Disc, Diaphragm, Handle	\$22.25	37265	2403 Hal Taylor Diaph Assy	\$16.26
36835	Repl Piston Cup Forchicago	\$1.18	37059	Sloan A-37a Urinal Drop-in Kit	\$16.55	37267	1184 Halsey Taylorscrew	\$13.79
36836	333-42chicago Naladslvee	\$23.26	37060	Sloan A-36a Closet Drop-in Kit	\$16.55	37268	1185 Hal Taylor Cap	\$21.58
36837	33344kchicago Nalad	\$27.19	37062	Sloan A-15-a Disc	\$5.29	37269	1189 Halsey Taylorbushing	\$6.19
36838	395-18chicago Naladspring	\$2.40	37064	Sloan V-551-a Vacuum Breaker	\$3.49	37270	1128 Halsey Taylorunit	\$157.49
36840NL	Chicago Nalad 625-x Stem NoLea	\$82.35	37065	Sloan B-50-a Handle Repair Kit	\$4.25	37275	Rep For Ht Button Ref No. 6429	\$37.79
36840	Chicago Nalad 625-x Stem	\$83.95	37066	Sloan V-500-a Vacuum Breaker	\$19.25	37276	Rep For Halsey Taylor Button	\$33.17
36841	Chicago Nalad 745-x Self Close	\$94.15	37067	Sloan V-500-aa 1-1/2 X 9	\$20.85	37277	55996C In-Line Strainer	\$12.15
36852	Rep Kit For Chicago Nalad	\$11.01	37068	Sloan V-500-aa 3/4 X 9 Vacuum	\$20.89	37278	15005C Nut-Reg Retain 1-1/8-24	\$1.25
36857	1-321jk Washer For Chicago	\$0.79	37069	Sloan F-20-a 1-1/2 Tailpiece	\$16.25	37279	600805051550 Diaph Assy Kit	\$19.90
36867	Repair Kit For Chicago	\$12.48	37070	Sloan F-20-a 3/4 Tailpiece Nut	\$15.99	37280	110035742830 Valve Spring	\$2.05
36870	823-10 Chicago Spring	\$4.79	37071	Sloan F-5 1-1/2 Tailpiece	\$1.64	37281	65-218spkmm Mixo Block	\$470.39
36871	319-35 Chicago Washer	\$3.10	37072	Sloan F-5 3/4 Tailpiece	\$2.79	37286	615-48spk Mixo Yoke	\$102.05
36872	244-6 Chicago Washer	\$0.83	37073	Sloan A-38a Closet Drop-in Kit	\$19.25	37302	5-243 Spkm Mixo Plunger	\$18.85
36874	Replacement Spindlefor Spkman	\$15.43	37104	25 Am Std Barrel	\$16.22	37303	5-244 Spkm Mixo Plunger	\$19.97
36879	Repl Piston For Speakman	\$82.72	37106	27 Am Std Barrel	\$20.53	37304	5-425mspkmm Mixo Seat	\$20.25
36881	Repl Brass Washer For Speakman	\$1.03	37107	28 Am Std Barrel	\$20.53	37305	5-426 Spkm Mixo Holder	\$15.87
36882	Repl Acrylic Hdfl Forspeakman	\$46.00	37113	34 Am Std Barrel	\$11.29	37306	5-427 Spkm Mixo Holder	\$16.84
36883	Chicago Packing Assembly	\$2.19	37124	9805 Kohler Bonnetwrench	\$16.15	37307	5-428 Spkm Mixo Holder	\$112.59
36884	Seat For Chicago Xtseries Stem	\$2.82	37126	21502akohler Mixo Yoke Assy	\$187.87	37311	5-864 Spkm Mix-o F/tsent	\$80.10
36885	Seat O-ring For Chicago Xt	\$1.35	37128	21712 Kohler Mixo Stem	\$48.87	37314	Repl E/p Seat For Speakman	\$7.55
36886	Sleeve O-ring For Chicago Xt	\$1.77	37130	21785 Kohler Mixo Yoke	\$64.47	37318	7-35 Spkm Mixo Cap	\$14.57
36887	Stem O-ring For Chicago Xt	\$0.39	37131	21810 Kohler Seat Washer	\$6.25	37330	21-137 Speakman Screen	\$3.19
36889	Repl.for 497 Gerberseat Wshr	\$0.85	37132	21817 Kohler Seat	\$7.55	37333	37-36 Spk E/p Spring	\$4.42
36899K	497 Gerber Seat Washer	\$10.49	37133	21823 Kohler Gasket	\$3.29	37335	45-127spkm Mixo Wshr	\$1.99

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
38112	900-035 Handle Kit For Powers	\$34.95	38456	Am St Lav Stopper 5 1/8 X 1 15	\$16.04	38741	Sy-5 Symmons Repairkit	\$2.61
38113	900-036 Handle Kit For Powers	\$47.20	38459	110 Lavatory P/u Stopper	\$4.70	38745	Epl Rep Kit For Sy-7 Symms	\$15.39
38114	900-049 Repair Kit For Powers	\$61.94	38461	112 Lavatory P/u Stopper	\$1.99	38746	Repl Kit For Symmons, Sy-8	\$7.69
38116	Rpl Plstc Esc. Nipple For P-p	\$0.69	38469	120 Lavatory P/u Stopper	\$5.25	38747	Sy-9 Symmons Repairkit	\$53.85
38120	Single Control Remodeling Covr	\$15.98	38471	122 Lavatory P/u Stopper	\$18.61	38761	Sym Seat Wrench Hot & Cold	\$25.85
38122	3-valve Remodeling Cover	\$15.55	38472	Lav Pop-up Stopper	\$3.99	38764	Ta-25symmons Spindle	\$12.89
38123	Tub Spout/fit-all Remodeling	\$6.04	38478	106 Lavatory P/u Stopper	\$4.63	38765	Ta25-bsymmons Vol Spindle	\$10.25
38124	Remodeling Oval Escutcheon	\$42.93	38491	141 Lavatory P/u Stopper	\$2.75	38773	Cn-1 Chicago Naiaid Kit	\$16.29
38250	880-310G Powers Rep Kit, Inter	\$88.92	38492	142 Lavatory P/u Stopper	\$2.80	38781	Vt-7 Visu Temp Dial with VT-16	\$22.59
38251	Powers 420 Upgrade Kit l/honne	\$188.95	38494	144 Lavatory P/u Stopper	\$14.74	38784	Sc-26 Symmons Limitstop	\$6.83
38252	Wax Motor Only, Model 1-10	\$77.33	38498	148 Lavatory P/u Stopper	\$16.62	38785	Vt-4a Symmons Thermassop	\$161.69
38253	Powers Stem F-Type 22 Chkstop	\$24.56	38502	152 Lavatory P/u Stopper	\$2.99	38788	Sy-10 Symmons Repairkit	\$27.77
38254	Powers Model 8 Lever Handle	\$90.25	38505	Universal Ball Rod Assembly	\$3.99	38795	Stem For Powers	\$49.30
38255	Powers #900 Lucite Handle Assy	\$29.49	38515	Univ Pop-up Stopr P.b.	\$5.89	38797	5648 Pop-up Stopperfor Delta	\$3.49
38256	Powers 420 Stem Assy	\$71.81	38556	Creed Kit For Bradley Vol	\$35.06	38798	6477 Rod Assembly For Delta	\$36.85
38257	Powers #900 Balance Chamber Sm	\$55.81	38559	Checkstop kits for angled stop	\$64.52	38800	1-1/2 Brass Chrome Slip nut	\$1.89
38258	Powers #425 Valve, 3 Port, Lvr	\$499.99	38561	Cart. Puller For Powers	\$28.93	38801	1-1/2 CP Brs Slip Nut w/washer	\$2.26
38259	Powers 1/2 Straight Screw Chec	\$62.99	38563	Nd-7 Kohler Repairkit	\$35.26	38804	Cone Slip-joint Washer	\$0.42
38260	Powers Cartridge Balancing Kit	\$125.53	38566	Nd-5 Kohler Repairkit	\$2.97	38805	Cone Slip-joint Washer	\$0.25
38261	Powers Cartridge Model 1-10	\$51.61	38567	Repl Rep Kit For Nd-6 Kohler	\$11.18	38807	Cone Slip-joint Washer	\$0.26
38262	Powers Series 900 Internals Ki	\$83.95	38568	Nd-7 Kohler Repairkit	\$65.55	38807B	M S/j Washerbag	\$0.41
38263	Powers Std 3 Port Vlv w/Lucite	\$423.25	38569	Repl Kit For Nd-3 Kohler	\$70.79	38816	31 Monel Bibb Screw 3/8 x 8/32	\$0.20
38264	Powers Chkstp Kit Series 900 M	\$60.85	38570	22210 Kohler Yoke	\$38.44	38816K	31 Monel Bibb Screws 3/8 x 8/3	\$5.97
38265	Powers Exposed Std 3 Port Leve	\$499.55	38571	22211 Kohler Cold Disc Hold	\$9.34	38817	32 Monel Bibb Screw 3/8 x 10/3	\$0.33
38266	Powers Std 4 Port Valve w/ Lev	\$482.00	38572	22212 Kohler Hot Disc Hold	\$9.34	38818	33 Monel Bibb Screw 3/8 x 10/2	\$1.21
38267	Powers High Cap Valve w/Metal	\$584.29	38587	34556 Kohler Stem	\$30.55	38819	34 Monel Bibb Screw 3/8 x 10/2	\$1.04
38268	Powers Mixing Valve, High Capa	\$584.29	38590	Kohler Pressure Regulator, Blk	\$52.49	38819K	34 Monel Bibb Screw 3/8 x 10/2	\$31.17
38269	Powers Lever Handle	\$169.99	38592	Repl.for 42033kohlrretrn Pite	\$10.75	38822	37 Monel Bibb Screw 1/2 x 8/32	\$0.26
38270	Powers Acrylic Handle	\$129.49	38594	42035 Kohler Bar	\$9.23	38822K	37 Monel Bibb Screw 1/2 x 8/32	\$7.86
38271	Powers Gasket & Disc Repl Kit	\$30.40	38595	Repl Hot Plngr/Kohler, 42036	\$3.91	38823	38 Monel Bibb Screw 1/2 x 10/3	\$0.37
38272	Powers Maximum Temperature Stop	\$8.35	38596	Repl Cold Plngr/Kohler, 42038	\$4.53	38824	39 Monel Bibb Screw 1/2 x 10/2	\$0.42
38273	Powers High Temperature Stop	\$6.81	38597	Replfor 42039kohlrseat Wshr	\$1.67	38825	40 Monel Bibb Screw 1/2 x 10/2	\$1.04
38274	Powers Bonnet	\$36.91	38598	42044 Kohler Stop Nut	\$26.34	38825K	40 Monel Bibb Screws 1/2 x 10/	\$31.17
38275	Powers Handle	\$32.99	38600	42051 Kohler Escutcheon	\$20.51	38834	3/8 Od Cone Washer	\$0.23
38276	Powers Plug Button	\$12.06	38605	42056 Kohler Screw	\$4.59	38835	Cone Wsher 1/2 X 1/2	\$0.21
38279	Powers Handle	\$44.05	38606	42075 Kohler Cap	\$15.43	38836	Sq Cut S/j Wshr 1-1/2 Mad	\$0.49
38280	Powers Adjustment Stop	\$7.55	38608	42093 Kohler Spindleassemb	\$67.25	39000	623 Rocker Asm Less Plug	\$16.04
38281	Powers Support Ring	\$19.90	38609	Nd-9 Kohler Repairkit	\$5.55	39001	1113 Locknut	\$2.69
38282	Powers Bonnet	\$29.14	38611	Repl Rep Kit For Nd-11 Kohlr	\$63.29	39002	70372 Nut	\$1.93
38287	Powers Retainer	\$6.60	38612	Nd-12 Kohler Repairkit	\$71.25	39003	72032 Middle Link	\$9.13
38288	Powers Retainer	\$21.51	38629	Nd-13 Kohler Repairkit	\$0.75	39004	72192 Plunger	\$15.50
38289	Powers Dial Insert	\$25.04	38631	20174 Kohler S-c Valve	\$325.55	39006	72538 Upper Link	\$12.15
38290	Powers Escutcheon Screw	\$4.78	38636	24648 Kohler Tube	\$75.59	39007	Rocker Arm Assembly with Plug	\$34.25
38291	Powers Oval Dial Plate	\$46.99	38638	29238 Kohler Bushing	\$21.59	39008	70369 Rocker Only	\$20.51
38293	Powers Motor Replacement Kit	\$379.67	38639	29239 Kohler Hose Connection	\$26.13	39009	70373 Stopper Only	\$9.34
38295	Powers Disc	\$1.45	38640	29240 Kohler Spray Hose	\$23.45	39011	70379 Stopper Gasket	\$1.46
38298	Powers Gasket	\$0.44	38646	33357 Kohler Screw	\$1.93	39015	70375 Srtiker	\$7.51
38299	401175 Bal Cart Assembly	\$104.99	38647	35230 Kohler Face	\$11.72	39017	7920a Pop Up Asm	\$31.59
38301	410- 146 Powers Gasket	\$1.66	38648	Repl.for 35563 Kohler Spring	\$2.99	39018	Tip Toe Stopper 5/16 Stud	\$5.45
38302	410-183 Powers Balance Cartrid	\$112.29	38649	36285 Kohler Handle	\$85.99	39019	Brass Bushing 1-1/13 x 11-1/2	\$5.24
38304	410- 154 Powers Bonnet	\$73.03	38650	36286 Kohler Stem	\$35.09	39020	B Bushing - Brass	\$10.79
38310	227- 430 Powers Button	\$11.01	38651	36287 Kohler Pin	\$17.99	39022	Mod Tip-toe Antiquebrass	\$13.89
38312	400- 014 Powers Handle	\$52.49	38659	45021 Kohler Spray	\$146.87	39023	Mod Tip-toe Polishedbrass	\$7.53
38320	225395 Power Kit	\$304.49	38660	45023 Kohler Spray	\$183.55	39025	P/b Tub Drain Replace Assy	\$20.08
38333	420-451 Powers Upgrade Kit	\$255.55	38661	45024 Kohler Hook	\$33.04	39026	Tip Toe Kit w/2 bushings, CP	\$16.79
38339	420-243 Powers Handle W/ Screw	\$73.25	38662	45025 Kohler Washer	\$1.89	39027	A Bushing - Plastic	\$4.53
38342	227 195 Powers Knob	\$62.53	38685	32748 Kohler Washer	\$2.37	39028	B Bushing - Plastic	\$3.45
38347	227 234 Powers Stem	\$44.27	38687	34166 Kohler Nut	\$9.56	39029	Twist & Turn Drain Conv Kit	\$24.15
38350	390-017 Powers Motor	\$367.03	38689	Kohler Stem KOH1094013-RP	\$24.40	39031	Pop Stop Drain Assy.	\$7.36
38351	390 307 Powers Motor	\$629.53	38692	35103 Kohler Stop	\$133.48	39033	1-1/2 Pop Stop-abs,m/h	\$6.64
38361	047 036 Powers Ring	\$9.44	38694	Kohler Sleeve	\$48.79	39037	Bath Stopper & Faceplate Kit	\$6.15
38373	401176powers Repairkit	\$34.64	38695	36258 Kohler Push Button	\$29.58	39040	"touch-toe" Bath Drain Kit	\$13.12
38377	390-016 Powers Motor	\$346.03	38697	36261 Kohler Stem	\$15.29	39041	Touch-toe Bath Drain Kit	\$13.12
38378	390 303 Powers Motor	\$545.53	38698	36262 Kohler Washer	\$1.57	39042	Touch-toe Bath Drainkit	\$13.12
38392	230 135 Powers Trip	\$62.53	38699	36263 Kohler Spring	\$5.67	39046	PshPull Bath Drn Kit 1-5/8 x16	\$27.25
38393	230 137 Powers Trip	\$104.53	38701	TT-15-100 Symmons O-Ring Set 3	\$9.59	39047	Push-pull Bath Drainkit	\$31.38
38405	390-067 Powers Poppet	\$289.01	38702	TT-15-200 Symmons O-Ring Set 3	\$9.99	39048	Push-pull Bath Drainkit	\$29.15
38406	390- 301 Powers Poppet	\$295.94	38703	TT-15-400 Symmons O-Ring Set 3	\$10.34	39049	Push Pull Tub Drain Kit w/bush	\$29.19
38407	390- 305 Powers Poppet	\$629.53	38704	TT-15-500 Symmons O-Ring Set 3	\$10.34	39050	O/s Stem For Am. Std	\$11.39
38415	Pop-up Stopper For Valley	\$6.79	38705	TT-15-700 Symmons O-Ring Set 3	\$10.34	39051	Am Std Check Stop Kit 023566-0	\$94.27
38421	230- 134 Powers Kit	\$78.63	38706	TT-15-900 Symmons O-Ring Set 3	\$11.69	39057	Moen Integral Stop Stem	\$43.99
38422	390- 294 Powers Kit	\$83.95	38707	TT-15-1000 Symmons O-Ring Set	\$11.50	39058	Intgrl Stop For Pr Pfstr	\$17.44
38425	230- 136 Powers Kit	\$136.03	38708	TT-11-100 Symmons Casing Gaske	\$7.40	39060	Lift & Turn Tub Drain Ass'y	\$22.67
38426	390- 302 Powers Kit	\$91.19	38709	TT-11-200 Symmons Casing Gaske	\$7.61	39061	Lift&Turn Pull Bath Drain Kit	\$13.29
38429	390- 309 Powers Kit	\$524.53	38710	TT-11-400 Symmons Casing Gaske	\$7.93	39062	Brshd Nickel Touch Toe Stopper	\$6.47
38434	Repl.shut Off Disc For Powers	\$1.36	38712	TT-11-500 Symmons Casing Gaske	\$7.93	39063	Br Nickel Lift & Turn Stopper	\$23.97
38435	800-030 Repair Kit For Powers	\$31.03	38713	TT-11-700 Symmons Casing Gaske	\$7.93	39075	1349 Hex Nut Eljer	\$1.07
38436	Powers Chamber Kit 800-163	\$104.53	38714	TT-11-900 Symmons Casing Gaske	\$7.61	39076	3969 Stopper Eljer	\$26.62
38437	800-032 Repair Kit For Powers	\$71.98	38715	TT-11-1000 Symmons Casing Gask	\$7.61	39077	4156 Link Unit Eljer	\$27.27
38438	800-035 Repair Kit For Powers	\$71.98	38718	41633 Kohler Nut	\$2.38	39078	4156a Pop Up Asm Eljer	\$51.07
38439	Powers Lever Handle 800-036	\$50.81	38720	Nd-15 Kohler Repairkit	\$60.65	39175	29596 Link	\$8.59
38441	420-212 Rep. Stop For Powers	\$9.40	38725	225- 238g Powers Stem	\$94.03	39176	29599 Lift Toggle W/nut	\$44.15
38442	420-222 Rep. Stop For Powers	\$8.95	38731	410- 279 Powers Handle	\$56.23	39179	29633 Spring	\$11.60
38444	Lav Pop-up Stopper For Moen	\$2.89	38733	Repl.rep.kit V4501-182/powers	\$27.15	39180	29634 Lift Rod 14 Tub	\$9.99
38445	Brass Pop-up Stopper For 50660	\$5.39	38734	401136 Stem Repair Kit	\$45.99	39181	29676 Stopper W/oring	\$43.15
38446	Brushed Nickel Univ Lav Pop-Up	\$2.47	38735	Repl Rep Kit For Nd-17 Kohlr	\$9.07	39184	29598 Pop Up Asm	\$82.35
38448	HT-115 Powers HI Temp Shut-Off	\$43.59	38735NL	Repl Rep Kit For Nd-17 Kohlr N	\$9.29	39188	29012 Stopper Post Kohler	\$22.02
38452	102 Lavatory P/u Stopper	\$4.85	38737	Repl Kit For Symmons, Sy-1	\$7.83	39190	29076 Screw	\$3.23
38454	104 Lavatory P/u Stopper	\$32.39	38738	Repl Kit For Symmons, Sy-2	\$11.15	39191	29077 Slotted Screwkohler	\$14.25

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
40187	Tank Lever For American	\$9.45	40438	2r Kwik Closet Bolt 1/4" X	\$2.75	40603	8 Tank Bolt Washer	\$0.63
40188	Tank Lever For American Stand	\$6.19	40439	5r Kwik Closet Bolt 5/16" X	\$3.35	40604	9 Tank Bolt Nut	\$0.39
40189	Tank Lever For Kohler K9404	\$6.99	40456	Eljer 495-5517-00 Pls F/v	\$31.59	40605	10 Tank Bolt Nut	\$1.52
40191	Eljer Flap, Patrician, Windsor	\$5.35	40462	Gerber Tank to Bowl Kit - New	\$7.89	40606	11 Tank Bolt Lockwasher	\$0.18
40192	Pushbutton Tank Lever	\$13.23	40463	Spud Gasket for Gerber	\$2.39	40607	12 Tank Bolt Lockwasher	\$0.16
40193	Certain Seal Flapper	\$6.55	40464	Tank To Bowl Coupling Kit For	\$28.39	40609	5/16 X 2-1/2" Solid Brass Tank	\$3.89
40194	Gasket for 40094, 40193 flapper	\$0.99	40465	Tank-to-bowl Gasket For Kohler	\$13.75	40610	5/16 x 3-1/4 Br Tank Bolt Pair	\$4.39
40196	Trim-to-fit Tank Lever	\$3.99	40466	Tank-to-bowl Gasket For Am Std	\$11.25	40611	3/8 X 3-1/4" Solid Brass Tank	\$7.55
40199	268 F/v Seat For U/r	\$18.63	40467	THU131 Gasket	\$3.29	40612	Extra-thick Wax Ring W/sleeve	\$2.65
40205	259 Un/rndl Flush Valve	\$47.96	40468	THU131 Gasket & Tank Bolts	\$7.99	40614	51219 Ballcock Seat For Kohler	\$2.15
40206	260 Flush Valve U/r	\$51.68	40477	Tank gasket & Urinal outlet	\$1.15	40615	Toilet Flange Repair Ring	\$10.99
40208	280 Flush Valve U/r	\$39.88	40478	Kohler tank to bowl gasket onl	\$2.39	40616	No-Seep® No. 5 Wax Ring	\$1.85
40209	A775 Strap For U/r	\$7.35	40479	3 Spud Gasket	\$1.18	40618	Closet Wax Ring less sleeve	\$1.49
40210	Trip Lever For American	\$34.29	40480	1-1/2" Spud Gasket	\$0.89	40619	#1 Closet Wax Ring w/sleeve	\$1.59
40211	Trip Lever For American	\$48.55	40481	1-1/4" Spud Gasket	\$1.55	40620	Sponge Floor Gasket 9/16 Thick	\$4.91
40215	Trip Lever For American	\$21.19	40482	7 Spud Gasket	\$2.38	40621	Sponge Floor Gasket 3/4 Thick	\$4.69
40216	Gatorskin Flapper	\$3.79	40483	8 Spud Gasket	\$2.19	40622	3/8 Floor Sponge Bowl Gasket	\$5.25
40218	Gatorskin Flapper	\$5.35	40484	3/4 Urinal Spud Gasket Only	\$1.49	40623	9/16 Floor Sponge Bowl gasket	\$5.99
40222	Sure-fit Flapper	\$4.35	40485	Spud Gasket For Gerber	\$2.15	40624	3/4 Floor Sponge Bowl Gasket	\$5.99
40223	Korky Adj Flush Vibe & Flapper	\$12.59	40488	Tank to Bowl Gasket, Eljer	\$1.49	40625	1 Floor Sponge Bowl Gasket	\$8.19
40224	Float Valve For Kohler	\$64.75	40489	American Std Champion Gasket 7	\$5.75	40626	Am. Std. Tank Bolt Repair Kit	\$5.75
40229	Plastic Flush Valve W/gatorskn	\$5.99	40490	Closet Spud Gasket, AM Std	\$1.57	40627	Crane Tank To Bowl Kit	\$7.77
40230	Kohler Flapper #55477	\$8.35	40491	Am Std Tank to Bowl Gasket	\$1.75	40628	Gerber Tank To Bowl Kit	\$6.89
40231	Plastic Flush Valve W/gatorskn	\$7.15	40493	Tank-to-bowl Gasket, mansfield	\$3.55	40629	Eljer Tank To Bowl Kit	\$5.69
40235	Tank To Bowl Kit	\$1.67	40494	Universal Tank Ball	\$2.80	40630	13 Felt Gasket-wall Hung	\$14.45
40237	Soft PVC Wedge-It	\$0.59	40500	2" Brass Closet Spud	\$11.55	40631	14 Felt Gasket-wall Hung	\$13.95
40244	Korky Universal 3" Valve Seal	\$5.25	40501	1-1/2 Brass Closet Spud	\$9.49	40632	Closet Gasket for Wall Hung	\$4.99
40247	Flapper for Kohler Class 5- Ko	\$10.19	40502	1-1/4 Urinal Spud	\$7.25	40633	Mansfield Tank to Bowl Kit	\$7.89
40248	Flush Viv Seal for Am Std Cham	\$6.50	40503	4 Closet Spud 2" x 1-1/2"	\$9.75	40635	Wax Ring & Closet Bolt Kit	\$3.68
40260	Prem Flpr For Koh/amerline	\$2.79	40504	5 Closet Spud	\$8.09	40637	4" Brass Floor Flange	\$13.65
40271	Flapper W/ Bead Chain & Collar	\$6.06	40505	1" x 3/4" Brass Urinal Spud	\$6.59	40638	Wax Ring & Closet Bolt Kit	\$4.45
40272	Korky 3" Universal Adjustable	\$10.99	40506	1-1/4" x 3/4" Brass Urinal Spu	\$8.25	40639	7 Brass Floor Flange	\$14.68
40282	Blue Vinyl Flapper	\$2.49	40507	8 Closet Spud	\$9.02	40641	Wax Ring & Closet Bolt Kit	\$4.19
40287	Fluidmaster PR045 Ballcock	\$7.99	40510	1 Closet Spud Fric Ring	\$0.98	40642	X-tra Thick Wax Ring /sleeve	\$3.05
40288	Fluidmaster PR045B Ballcock	\$13.75	40511	1-1/2" Friction Washer	\$2.09	40643	Wax Ring & Closet Bolt Kit	\$4.85
40290	Toto G-max Red Flapper	\$10.99	40512	3 Closet Spud Fric Ring	\$2.95	40646	Fluidmaster Refill Tube W/clp	\$5.55
40291	Korky Flapper	\$3.75	40517	3 Closet Spud Shank Nut	\$2.62	40651	3 Ballcock Seat	\$2.58
40292	Korky Plus Red Flapper	\$4.85	40520	2-0 Closet Bolt, Pairs	\$3.35	40652	4 Ballcock Seat	\$2.34
40293	Korky 1.6 Flapper	\$6.59	40521	3-0 Closet Bolt, Pairs	\$4.09	40664	16 Ballcock Seat	\$3.51
40294	Flapper For Kohler Rialto	\$6.25	40522	4-0 Closet Bolts, pair	\$3.47	40665	17 Ballcock Seat	\$4.31
40295	Flapper For Kohler Shark Fin	\$6.25	40523	5-0 Closet Bolts, Pair	\$3.95	40666	18 Ballcock Seat	\$6.75
40296	Flapper For Kohler Hinge Style	\$6.25	40524	Oval Plstc Bolt Cap	\$0.89	40667	19 Ballcock Seat	\$3.01
40297	Toto Power Gravity Flapper Blu	\$10.99	40529	3 Closet Bolt Cap-white	\$0.55	40668	20 Ballcock Seat	\$2.37
40298	Gatorskin Flapper For Kohler/	\$4.25	40531	Closet Bolt Cap Pr - White	\$1.05	40669	21 Ballcock Seat W/ O-ring	\$0.85
40299	Gatorskin Tank Ball For Eljer	\$3.99	40532	Threaded Closet Bolt Cap/Base	\$1.99	40677	216 Fill Valve Ballcock	\$14.69
40301	Flush Elbow W/nuts 2x5x7"	\$33.03	40533	1 Closet Bolt Head	\$0.58	40678	516 Fill Valve Ballcock	\$18.89
40302	Flush Elbow W/nuts 2x6x8"	\$26.62	40534	1 Closet Bolt Head	\$0.68	40679	SS Closet Repair Ring	\$5.25
40305	Repair Flush Elbow	\$60.47	40535	1 Closet Bolt Washer	\$0.39	40680	Fluidmaster Flusher-fixer	\$8.99
40308	13n Flush Elbow	\$32.39	40536	20 Closet Bolt Set	\$1.86	40682	400a Fluidmaster Ballcock	\$8.45
40309	Repl. for 729 Am Std/fv Screw	\$1.83	40537	3-o Closet Bolt Set	\$2.21	40682CQ	Fluidmaster Ballcocks, Qty. 25	\$209.74
40310	51532 Kohler T/b Washer	\$0.80	40539	5-0 Closet Bolt Set	\$2.01	40687	Coast Adjustable Ballcocks	\$13.35
40311	51743 Kohler T/b Washer	\$1.55	40540	2-r Closet Bolt Set	\$1.89	40690	1 B/c Vol Control Wash	\$2.91
40313	Tank Lever	\$2.15	40541	3-r Closet Bolt Set	\$2.26	40692	7 Ballcock Coupling Nut	\$1.46
40314	Gatorskin Screw-on Disc A/s	\$3.19	40542	4-r Closet Bolt Set	\$1.72	40694	20 Ballcock Shanknut	\$1.72
40315	Gatorskin Snap-on Disc For A/s	\$3.19	40543	5-r Closet Bolt Set	\$2.35	40695	31 Bonnet Scr 7/8x10/24	\$0.47
40323	Trip Lever For Amer. Standard	\$7.55	40544	2 Closet Bolt Only	\$1.04	40707	101 Coastmaster B/c Screw	\$0.51
40324	Trip Lever For Amer. Standard	\$6.29	40548	Black Flex Steel Washer	\$0.17	40708	102 Coastmaster B/c Head	\$12.64
40325	TOTO Replacement Side Mount Ta	\$6.29	40549	45 Closet Bolt Spud Nut	\$0.41	40711	114 Coastmaster B/c Lever	\$2.69
40327	Kohler OEM Gasket 53410	\$3.49	40550	Flush Valve - Kohler	\$58.19	40712	115 Coastmaster B/c Cover	\$0.99
40330	Univ Wall Mount Toilet Support	\$359.99	40552	7/16 Toilet Seat Hinge Bolt Pr	\$1.29	40717	120 Coastmaster B/c Wash.	\$0.35
40331	501 Bull s Eye Flapper	\$4.29	40555	1/4 x 2-1/4 Closet Bolt Pairs	\$3.15	40718	Sealer Ring	\$0.88
40332	507A Valve & Flapper	\$6.75	40556	1/4 x 3-1/2 Closet Bolt Pair	\$3.85	40719	123 Coastmaster B/c Bott.	\$5.20
40333	Leak Sentry Fill Valve, Fluidm	\$12.99	40557	4r Closet Bolt Pairs	\$3.35	40725	240 Un. Rundle B/cdiaph	\$1.57
40334	Clean Check 3 3/4" Flapper	\$15.54	40558	5/16 x 2-1/4 Closet Bolt Pair	\$3.49	40728	600 Brass Ballcock	\$14.79
40335	Clean Check 6" Flapper	\$42.37	40561	3/8 Toilet Seat Hinge Bolt Pr	\$1.55	40733	Repl B/c Diap. fldmstr, 524	\$2.76
40401	Hydroclean Fill Valve	\$11.99	40562	Gasket For 40505 Urinal Spud	\$1.59	40737	Epl B/c Diap. For Mnsfld, 615	\$1.25
40406	1039 Am. Std. F/v Gasket	\$0.99	40563	Closet Spud Frictionring	\$1.07	40742	Repl B/c Disc. For Mnsfld, 1038	\$2.74
40407	HydroRight Dual Flush Converte	\$24.75	40564	Shank Nut For 40505 Urinal Spud	\$2.37	40747	Repl B/c Ping For Mnsfld, 1494	\$0.69
40408	Toilet Support (Portable)	\$39.99	40566	Toilet Seat Bolt Set Brass	\$1.94	40752	Repl. b/c Plunger 2062-mansfld	\$1.75
40411	Repl. for 73058 Am. std. f/v Grmt	\$1.39	40567	Closet Screw Set	\$1.39	40753	Ballcock Supply Coupling Nut	\$0.99
40412	Repl. for 73059 Am Std F/v Stop	\$5.13	40568	2 Closet Screw Set	\$1.73	40754	Repl. for 2069 Mansfld B/c Wshr	\$1.37
40413	Repl. for 73069 Am Std F/v Gskt	\$1.75	40569	3 Closet Screw Set	\$1.79	40756	Repl. b/c Scrw 2527 For Mansfld	\$0.89
40414	Counter Balance Flapper	\$8.35	40570	4 Closet Screw Set	\$1.89	40788	8339 Am. Std. B/c Plunger	\$4.96
40415	Flush Gasket for Roma Closets	\$3.50	40571	5/16 x 3-1/2 Brss Closet Screw	\$2.35	40788B	Plunger For Am Std B	\$4.99
40417	Repl. for 733 Am. Std/fv Screw	\$1.18	40575	Am. Std. Flush Baby Devore	\$15.02	40793	8729 Scovill B/c Plunger	\$4.99
40418	Repl. for 737 Am Std/fv Screw	\$0.37	40577	10 Closet Screw Head	\$0.56	40801	10740 Am Std B/c Linkage	\$14.03
40420	Am Std Bucket Chain & 2 Ends	\$1.95	40578	30 Closet Screw Head	\$1.94	40803	Adj Guide Arm	\$4.03
40421	Repl. for 33199 Am. std. f/v Base	\$11.50	40579	Round Closet Bolt Washer	\$0.29	40805	12975 Crane B/c Diaph	\$4.59
40422	Repl. for F/v Sub Assy 33598amstd	\$11.61	40582	114 Closet Bolt Head	\$0.50	40814	49886 Kohler B/c Washer	\$0.69
40423	Repl. for As-383 Am Std F/v	\$4.70	40586	Nylon Bolt Pairs 5/16 x 2-1/4	\$2.27	40816	49888 Kohler B/c Screen	\$4.09
40424	Rpl F/v Screw/am. Std., 73382	\$1.22	40589	Cc-1 Tank Bolt Rep Kit	\$4.49	40817	49889 Kohler B/c Washer	\$6.04
40425	Screw-On Seat Disc, Black	\$1.59	40590	C-2 Tank Bolt Repair Kit	\$5.07	40822	50010 Kohler B/c Plunger	\$11.39
40426	Snap-On Seat Disc, Black	\$1.59	40591	Cc-3 Tank Bolt Repair Kit	\$7.24	40832	51748 Kohler B/c Plunger	\$1.35
40427	Repl. f/v Leg Assy 72237-am	\$4.53	40592	Cc-4 Tank Bolt Repair Kit	\$12.79	40832B	Plunger For Kohler B	\$1.85
40428	Repl. for 726 Am. std. f/v Seal	\$1.24	40595	5/16 X 3 Tank Bolts (pr)	\$2.05	40834	73018 Am Std B/c Pin	\$2.58
40429	Repl. for 727 Am. std. f/v Lug	\$1.11	40597	1 Tank Bolt	\$2.04	40836	73021 Am Std B/c Rod	\$13.71
40432	Am. Std. Lift Chain	\$0.99	40598	Tank Bolt 5/16 x 3" Plated	\$2.35	40838	Repl. b/c Diaphragm 73070-am St	\$0.83
40433	Am. Std. Grommet	\$0.35	40599	3 Tank Bolt	\$3.86	40839	Repl. b/c Plgr Assy 73071-am St	\$5.39
40434	F/v Hook For Am Std	\$0.92	40602	7 Tank Bolt Washer	\$0.29	40850	2 B/c Cplg Nut Wsh	\$0.51

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
41929	Plastic Toilet Seat Round Clos	\$9.44	43033	Plunger Assembly	\$25.97	46108	Brshd Nickl Univ Canopy Handle	\$8.91
41930	Plastic Toilet Seat Elongated	\$11.54	43037	Case 50 Ballcock Plgr-oem	\$35.04	46109B	Pair #9 Replacement Lever Hdls	\$9.99
41945	1b1-10 Anti-siphon Ballcock	\$12.59	43057	Kohler Plunger Sub-assy 51429	\$3.55	46109	Pr #9 Metal Lever Hdls	\$10.79
41946	K-9419 Rep. Tank Lever For	\$85.45	43092	Am Std Plunger	\$11.65	46110	Pr #10 Lav/Kit Metal Lever Hdls	\$11.61
41948	5702 Rep Tank Gskt-eljer	\$3.59	43321P	Ballcock Shank Nut	\$2.05	46111	Pr #11a Metal Lever Hdls	\$11.07
41949	Ballcock For Mansfield 09model	\$33.86	43702	Am Std Lever S/a 10740-07	\$14.63	46112B	Pair #12 Replacement Lever Hdl	\$10.95
41950	30114 Rep. Rotor Assy. For	\$45.67	43711	Kohler Cap Assy Delcon	\$27.31	46112	Pr #12 Metal Lever Hdls	\$11.55
41952	Plastic 9 Hole Guide for Wires	\$8.29	43735	Fluidmaster Cap Assy 400a	\$7.34	46113B	Pair #13 Replacement Lever Hdl	\$10.95
41956	Rk100100 Supply Group Retrofit	\$62.21	43747	Kohler Cap&fulcrum Assy	\$40.38	46113	Handles For Am Brass	\$10.99
41958	C-100101 O/s Cartridge	\$36.99	43756	Cap & Lever Float Assy	\$55.93	46114	Pr #14 Lav/Kit Metal Lever Hdl	\$11.55
41959	Sloan Flush Mate Cartridge	\$28.99	43766	Kohler Cap Kit	\$80.95	46121B	Pair #1a Replacement Lever Hdl	\$9.99
41964	Actuator For Am Std73373.0070a	\$36.02	43767	Kohler Cap Assy	\$73.71	46121	Pr #1a Metal Lever Handles	\$10.79
41965	F/valve For Am Std 47201.0070a	\$103.19	43804	Quality Closet Bolt	\$2.43	46125	5a Pr Metal Lever Repl Handles	\$11.33
41966	F/valve For Am Std 47139.0070a	\$44.23	43805	Closet Bolts 5/16X3 1/2 Brass P	\$5.89	46131	Pair #11a Metal Lav Hdls	\$11.18
41967	Am Std Flush Valve, One pc	\$35.75	43811	Qty Clst Bolt-cval 1/4x 2-1/4	\$1.36	46136	Pr #15 Metal Lever Handles	\$10.57
41968	Am Std Actuator for One pc	\$26.55	43814	Qty Closet Bolt-rnd 1/4x3-1/2	\$1.93	46138	Pr #17 Metal Lever Handles	\$12.95
41970	Flushmate Wrench	\$14.69	43817	Closet Bolt W/nuts & 2 Washers	\$1.98	46140	Pr P/b Porc. Lever Handles	\$42.11
41977	6" Clay to 4" Cl String Bk Cplg	\$94.45	43822	Round Closet Bolt 1/4x2-1/4	\$1.70	46142	Pr Cp Powder Coated Cross Hdle	\$24.99
41978	4" Cement, fiber x 4" Cl Cplg	\$41.95	43835	1/4" X 2-1/4" Prem Closet Bolt	\$1.77	46143	Cp Arrow Powder Coated Cross H	\$24.89
41979	4" Cl, Pl, C, ST to 4" Cplg	\$33.04	43846	Pair All Thread Closet Bolts	\$3.79	46144	Pr P/b Powder-Coated Cross Han	\$49.63
41980	6" Cl, PL, C, ST to 6" Cplg	\$60.85	43849	Closet Bolt & Cap Kit -bagged	\$3.85	46145	Pb Arrow Powder Coated Cross H	\$25.15
41981	Am Std B/c	\$72.84	43860	Retail Pack Comp Bolts	\$2.99	46200	Lever Handle Pair	\$8.63
41982	Mansfield 07 Anti-siphon Brass	\$28.35	43870	Retail Pack Comp Bolts	\$6.43	46262	Pr Chrome Metal Cross	\$56.43
41983	Mansfield 08 Ballcock	\$12.89	43914	Brass Closet Screws	\$3.50	46263	Cp Arrow Metal Cross Hndle	\$30.12
41984	Fernco Wax Free Urinal Seal FU	\$5.29	43970	Brass Closet Screws	\$2.93	46268	Polished Brass Cross Handles	\$58.63
41985	Fill Valve Repl For Toto Gmax	\$27.29	44071	Closet Bolt Hex Locknut	\$0.31	46269	Pb Brass Metal Cross Handle	\$32.28
41987	Fernco 3" Wax Free Toilet Seal	\$7.25	44110	Bowl Setting Kit	\$6.29	46301B	Pair #1 Replacement Canopy Hdl	\$13.25
41988	Fernco 4" Wax Free Toilet Seal	\$7.25	44152	Bowl Cushion	\$5.55	46301	Pr #1 Metal Round Handles	\$14.31
41989	Fernco 3x4 Wax Free Toilet Seal	\$7.33	44185	Urinal Gasket Setting	\$18.55	46302B	Pair #2 Replacement Canopy Hdl	\$12.99
41990	Flushmate Tank Unit	\$149.99	44206	Closet Flange Extnsion Kit,pvc	\$14.49	46302	Pr #2 Metal Round Handle	\$14.03
41991	Am Std Flushmate Repl Tank	\$149.99	44208	Closet Flange Extnsion Kit,abs	\$10.86	46304B	Pair #4 Replacement Canopy Hdl	\$12.99
41992	Flushmate 2-in-1 Wrench ST1001	\$6.99	44211	4"abs Comp Closet Flange	\$42.32	46304	Pr #4 Metal Round Hdls	\$14.03
41993	M-101526-F3CK Flushmate Tank	\$173.51	44214	Closet Flange Extender, Abs	\$4.49	46305	Pr #5a Metal Round Kit/lav Hdl	\$14.03
41994	M-101526-F3EK Flushmate Tank	\$173.51	44215	Closet Flange Extender, Pvc	\$4.25	46309B	Pair #9 Replacement Canopy Hdl	\$14.99
41995	M-101526-F3PK Flushmate Tank	\$165.25	44216	4" Closet Flange Repl Pvc	\$22.35	46309	Pr #9 Metal Round Handles	\$16.19
42002	Brush Nickel Tank Lever	\$18.35	44217	3" Pvc Replacmnt Closet Flange	\$23.39	46310	Pr #10 Metal Round Kit/lav Hdl	\$13.71
42013	Am Std Trip Lever	\$32.29	44218	4" X 3" Pvc Closet Flange	\$6.25	46311	Pr #11 Metal Round Handles	\$14.03
42015	Eljer Trip Lever Seville	\$11.87	44219	4x3 Pvc Clst Flng W/ Met Ring	\$14.99	46312B	Pair #12 Replacement Canopy Hd	\$9.99
42020	Eljer Push Button Patrician	\$68.09	44732	Bey Closet Spud Wshlr	\$2.52	46312	Pr #12 Metal Round Handles	\$14.03
42102	Prem. Chrome Plated Tank Lever	\$16.47	44802	Brass Spud Nut 1x1	\$4.75	46321B	Pair #1a Replacement Canopy Hd	\$6.85
42104	Repl Tank Lever	\$5.15	45222	Bemis 175 Elongated Open Front	\$36.25	46321	Pr #1a Metal Round Hdls	\$10.79
42114	Tank Lever For #4 Am Std	\$7.77	45223	Bemis 180DEC Toilet Seat	\$30.45	46331	Pair #11a Metal Round Hdls	\$13.60
42115	Am Std Tank Lever 4t/v	\$21.45	45226	Bemis 1655CT Toilet Seat	\$59.85	46336	Pr #15 Metal Round Handles	\$15.11
42124	9-1/2" Offset Arm Tank Lever	\$7.47	45228	Bemis 1200SLOW Toilet Seat	\$66.75	46338	Pr #17 Metal Round Handles	\$15.11
42130	Kohler Trip Lever-barlow Water	\$26.34	45234	Church Lc-cy Toilet Seat	\$195.95	46407	Vice Grip Lever Handles	\$8.26
42135	Kohler Trip Lever Confidante	\$9.82	45235	Church 383ss Toilet Seat	\$83.99	46407P	Pair Gator-grip Lever Handles	\$9.56
42142	Tank Lever For Elj Touchflush	\$6.25	45262	Elongated Toilet Seat,white	\$68.45	46408	Vice Grip Cross-arm Handles	\$9.06
42155	Kohler Trip Lever-palame	\$65.65	45265	Bemis 955SSTC Open I/Cover Sea	\$29.39	46408P	Pr Gator-grip Cross Handles	\$9.49
42159	Kohler Trip Lever-san Miguel	\$73.28	45266	Bemis 2L2155 Toilet Seat W/ 2"	\$102.89	46412	Hot Powder Coated Cross Hdle O	\$17.23
42175	Kohler Trip Lever	\$73.17	45267	Bemis 7600TJ Closed w/Cov Seat	\$52.49	46413	Arrow Powder Coated Cross Hand	\$17.23
42184	Tank Lever Handle Only	\$17.27	45268	Bemis 7650TJ Open w/Cov Seat	\$52.49	46414	Cold Powder-Coated Cross Hdle	\$17.23
42186	Des Choice Tank Lev Cp Chr Tip	\$11.54	45269	Bemis 2155CTJ Open L/Cov Seat	\$49.34	46415	Small Hot Powder Coat X-handle	\$14.42
42188	Des Choice Tank Lev Cp Tip	\$19.40	45304	P/b Toilet Seat Hing Assy	\$17.55	46416	Small Cold Porc Cross Hdle	\$14.42
42200	Design Caick Tank Lever Polbrs	\$21.48	45316	Bemis Ring Bumper	\$1.29	46422	Chrome Metal Cross Hot Hdle	\$25.05
42221	Briggs/case Sp-90 Trip Lever	\$24.84	45318	Bemis Ring Bumpers	\$3.03	46423	Chrome Metal Cross Cold Hdle	\$25.05
42243	Eljer Sid-mt Tank Lever-polbrs	\$9.99	45320	Bemis Cover Bumpers	\$2.30	46424	Chrome Metal Cross Arrow Hndle	\$25.05
42243P	Replacement Eljer Pol. Brs.	\$10.14	45365	Toilet Set Delrin Bolt	\$0.45	46453	Repl Muen Lever Handle-kitchen	\$13.20
42245	Kohler Wellworth Tank Lever	\$12.04	46004	Cp Cross Handle White Tip	\$21.33	46454	Sterling Acrylic Handle	\$9.75
42412	Coast 11" 1b1 A/s Ballcock	\$11.50	46006	Metal Cross Hndl-arrow Chr Plt	\$30.08	46455	Sterling Acrylic Handle	\$9.71
42417	Anti-siphon Ballcock	\$9.24	46010	Porc Lever Hdls-sgle Chrm Plt	\$17.49	46456	Maen W/s Acrylic Handle W/h&c	\$9.49
42443	SelfFast Closet Bolt Pair - 5/	\$3.89	46012	Metal Lever Hdls-sgle Cp	\$15.99	46459	Sterling Acrylic Shower Handle	\$15.39
42450	Coast 1B1X Ballcock	\$37.85	46014	Pr C.p. Tip,porcelain	\$12.75	46462	Streamway Handle H Or C	\$4.19
42504	Kohler Float Valve	\$426.55	46017	Pr Lever Hdls-sgle chrome	\$32.35	46464	Pr Pf Lg Windsor Handle	\$6.69
42508	Kohler Float Valve	\$335.85	46019	Sgl Lvr Hndl-chrome	\$16.62	46465	Pr Pf Mobile Home Handle	\$7.30
42510	Kohler Float Valve	\$111.08	46026	P/b Metal Cross Hndle	\$36.67	46466	Pr Pf Marquis Handlew/h,c,d	\$11.07
42512	Kohler Float Valve	\$71.75	46030	Porc Lever Hdls-sgle P/b	\$20.79	46467	Pr Pf Lg Verve Handle W/h,c,d	\$6.49
42519	Am Std Water Control	\$151.15	46033	Chrome Metal Lever Handles Pr.	\$37.57	46468	Lg Sayco Handle W/h,c,d	\$9.17
42521	Am Std Water Control-lexington	\$194.39	46037	Polished Brass Lever Handles	\$36.99	46469	Pr Pf Small Verve W/h & C	\$6.97
42522	Am Std Water Control Roma 2-pc	\$107.95	46038	Polished Brass S/ Handle	\$19.93	46470	Pr Pf Small Windsorw/ H Or C	\$5.24
42525	Kohler Float Valve Conv. Kit	\$136.99	46039	Pr Porc Lever Handles-chrome	\$27.70	46472	Delex Crystal Handlew/ H & C	\$6.49
42526	Korky 481P Universal 3" Tank-T	\$6.99	46053	Single Lvr Porc Hndl Chrome	\$13.66	46473	Pr.pf.sm.marquis Hdle W/h&c	\$7.01
42527	Korky 5030 Universal 3" Flush	\$21.99	46057	Pair Porc Lvr Handles	\$28.03	46474	Sayco Sm.hdle W/h&c&buttons	\$8.63
42528	Closet bowl cushion ring with	\$5.99	46058	Single Proc Lvr Hndl Pol Brs	\$15.71	46479	Pr Pf Lucite Hdle Hot	\$11.87
42531	Eljer Ballcock Canterbury	\$86.35	46059	Pr. Lg. Powder Coated Cross Hn	\$31.09	46481	Gerber Metal Shower & W/s	\$8.63
42540	Am Std Ballcock Planter	\$107.99	46060	Sgl Lg Powder-Coated Cross Hnd	\$16.58	46483	Kohler Crystal Trend Handle	\$9.31
42544	Quietfill Ballcock	\$10.99	46065	Pr Lg Powder-Coated Cross P/b	\$32.39	46484	Fit All Small Canopy Handle W/	\$9.71
42545	Korky QuietFILL MaxPERFORMANCE	\$11.99	46070	Sgl Lg Powder-Coated Cross Han	\$15.97	46485	Kohler Metal Trend Handle W/	\$12.95
42546	Hunter Cap & Main Valve Disc	\$3.59	46075	Pr Sm Porc Cross Chrome	\$26.67	46486	Fit All Large Canopy Handle W/	\$11.44
42557	Briggs/case 5192 Ballcock	\$54.31	46097	Single Polished Brass Handles	\$19.06	46487	Am.std. Cotony Cross Handle W/	\$14.53
42708	Am Std Monel B/c Seat 1663-07	\$4.13	46100	Brshd Nickel Univ Lever Handle	\$24.03	46488	Am.std.metal Heritage Handle	\$11.39
42721	Case 48-50 B/c Seat	\$3.94	46101B	Pair #1 Replacement Lever Hdls	\$10.55	46489	Valley Crystal Lav. Handle	\$8.91
42728	Case 50 Monel Ballcock Seat	\$11.18	46101	Pr #1 Metal Lever Hdls	\$11.55	46490	Gerber Crystal Lav Handle W/	\$8.52
42775	U/r Brass B/c Seat	\$16.25	46102B	Pair #2 Replacement Lever Hdls	\$12.99	46491	Gerber Metal Lav & Kitchen	\$5.48
42968	Kohler B/c Plgr Cup 51224	\$3.19	46102	Pr #2 Metal Lever Handles	\$13.65	46492	Gerber Crystal Shower Handle	\$10.75
43003	Am Std B/c Plunger For R-3010	\$12.65	46103B	Pr #3 Replacement Lever Hdls	\$9.99	46493	Gerber Metal Shower & W/s	\$8.63
43023	Repl Plunger For Case 50 B/c	\$13.23	46103	Pr #3 Metal Lever Handles	\$10.49	46494	Gerber Crystal Shower & W/s	\$8.09
43024	Case Ballcock Plunger 8-42a	\$13.99	46104B	Pair #4 Replacement Lever Hdls	\$10.55	46495	Am.std. Metal Heritage Handle	\$14.42
43026	Repl For Case B/c Plunger Assy	\$11.99	46104	Pr #4 Metal Lever Hdls	\$11.25	46496	Delta Shower & W/s Crystal	\$9.99
43028	Rpl.repair Kit For A/s Plunger	\$13.92	46107	Brshd Nickl Univ X-Arm Handle	\$32.35	46497	Valley Acrylic Handle Tail	\$14.31

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
50237	1/2 Brass Compression Union	\$2.85	50479	3/8"cmp X 1/2"ips X 60" D/wshr	\$12.02	50645	742 Shower Head	\$14.59
50237NL	1/2 Brass Compression Union Lo	\$5.02	50485	3/8"cmp X 1/2"ips X 48" D/wshr	\$9.65	50646	746 Shower Head	\$5.25
50238B	Tube Connector Bag	\$3.75	50488	DE Tailpiece 1-1/2 X14 17G PB	\$15.74	50648	Lavatory P.O. Plug 1-1/4" X 5"	\$12.17
50238	5/8 Brass Compression Union	\$3.95	50489	1-1/2X16, 17 Ga, Doub Flang,	\$10.79	50649	Lavatory P.O. Plug 1-1/4" X 8"	\$18.43
50238NL	5/8 Brass Compression Union Lo	\$5.99	50495	Disposal Kit 1-1/2" X 13" 17G	\$31.49	50650	Lavatory P.O. Plug 1-1/4" X 5"	\$14.89
50239B	Tube Connector Bag	\$2.85	50496	Ny Trap W/ C.o. 2 X 1-1/2	\$27.12	50651	Lavatory P.O. Plug 1-1/4"X12"	\$17.70
50239	3/8 X 1/4 Brass Compression	\$2.99	50499	Wash C, 17 Ga, Ground, Sink	\$42.11	50652	5 1 1/4x5 Po Plug-22ga	\$9.26
50239NL	3/8 X 1/4 Brass Compression Lo	\$3.83	50503	Threaded Tube 1-1/4" X 12" 20G	\$9.44	50653	Lav. C.O. Plug 1-1/4" X 5" 22G	\$9.45
50264	44 11/4" Drum Trap W/co	\$101.36	50504	Threaded Tube 1-1/4"X24" 20G	\$22.04	50654	Lav Pop Up Assy CP Brass	\$16.99
50280	3/8 X 3/8 X 1/4 Stopadapter	\$7.99	50505	Threaded Tube 1-3/8" X 12" 20G	\$11.85	50657	Lav Pop-up Assy Less Overflow,	\$15.95
50280NL	3/8 X 3/8 X 1/4 Stopadapter No	\$9.99	50506	Threaded Tube 1-1/2" X 12" 20G	\$10.80	50660	Premium Lavatory Pop-up	\$18.89
50282	1/2 X 1/2 X 3/8 Stopadapter	\$10.02	50507	Threaded Tube 1-1/2" X 24" 20G	\$22.21	50661	Satin Nickel KB1008 Pop-up Ass	\$18.35
50283	3/8 X 3/8 X 3/8 Stopadapter	\$7.35	50508	7 1 1/2 X 12 T-b-e Tube	\$12.15	50663	8" Chrome Shower Arm	\$9.99
50285	Alson Wall bracket w/metal pin	\$25.99	50510	Threaded Tube 1-1/4" X 12" 17G	\$12.59	50664	432 Shower Arm Flanges	\$6.47
50286	N/s P.p. W/s Lav Connector	\$7.51	50511	Threaded Tube 1-1/2" X 12" 17G	\$12.45	50665	1-1/2"co Plug W/cs Sq Hd,brass	\$1.89
50289	3 C/p Bell Flanges	\$0.87	50512	Ice Maker Kit w/ 25' poly hose	\$12.94	50666	AC11-2.5 Sloan CP IPS Showerhe	\$89.99
50290	4 C/p Bell Flanges	\$1.09	50513	Antique Pop-up Assembly	\$12.41	50668	2"co Plug W/cs Sq Hd,brass	\$3.65
50292	1-1/4 OD Bell Flange	\$1.43	50514	Dtc-150 Trap Connector gray	\$4.49	50670	12 IPS Shower Head	\$28.61
50293	Sure Grip Flange	\$1.74	50515	1056-150 1 1/2x1 1/2coupling	\$5.35	50672	2-1/2"co Plug W/cs Sq Hd,brass	\$4.99
50295	Chrome Flange for 5/8 OD Coppe	\$0.55	50516	Polished Brass Pop-up Assembly	\$16.19	50673	601 Volume Controlwasher	\$0.47
50298	3/8 IPS Chrome Flanges	\$0.50	50517	Hollow Point Piercing Valve	\$10.88	50677	603 Vol Control Washer	\$0.89
50299	1/2" IPS Chrome Flanges	\$0.59	50520	Thick 5/16" Strainer Washer	\$1.89	50678	129 6" Shower Arm	\$4.19
50304	1-1/4 CP Box Flange	\$1.25	50521	Double Trap Offset 1-1/4" 20G	\$22.88	50679	774 C/p Abs Wht Faceshwr Hd	\$2.65
50305	1-1/2 CP Box Flange	\$1.29	50522	Double Trap Offset 1-1/2" 20G	\$18.32	50680	Shwr Hd Brss Ball Joint, Chrome	\$7.35
50310P	S/j Wshr 1-1/2x1-1/4 Heavy	\$0.59	50523	Double Slip Conn. 1-1/4" 20G	\$14.23	50681	3 Function Sh Hd Brass Ball	\$17.84
50332	3/8 Comp. Nut Plain Brass used	\$0.53	50524	Double Slip Conn. 1-1/2" 20G	\$14.23	50685	321 Curtain Rod Holder	\$3.99
50332NL	3/8 Comp. Nut Plain Brass used	\$0.59	50525	Double Slip Conn. 90 1-1/4 20G	\$13.39	50687	3"co Plug W/cs Sq Hd,brass	\$6.29
50333	CP 3/8 Compression Nuts	\$0.89	50526	Double Slip Conn. 90 1-1/2 20G	\$16.75	50689	3-1/2"co Plug W/cs Sq Hd,brass	\$8.28
50333K	3/8" Compression Nut Kit (8)	\$6.65	50532	Rubber 4-3/8 OD Strainer Gasket	\$0.69	50690	24 Replace A Bar	\$6.81
50334	3/8 Brass Compression Nut	\$0.49	50534	3 Strainer Shank Nut	\$2.37	50691	36 Replace A Bar	\$12.13
50334B	3/8 Compression Nut	\$0.53	50535	Plastic Basket Strainer	\$1.90	50692	1/2 Flare Cap	\$1.03
50335	C/p Compression Nuts	\$1.46	50536	5 1 1/2in Sink Shank Nt	\$3.25	50692NL	1/2 Flare Cap NoLead	\$1.49
50340	210 Sink Tailpieces	\$2.45	50537	16 3 1/2in Basket Strainer	\$3.59	50693NL	5/8 Flare Cap NoLead	\$1.79
50347	3/8" x 1" CP Nipple	\$3.80	50540	21 2in Sink Strainers	\$6.29	50693	5/8 Flare Cap	\$2.11
50348	3/8" x 1-1/2" CP Brass Nipple	\$4.02	50541	Chrome Brass Sink Strainer	\$22.79	50695	4"co Plug W/cs Sq Hd,brass	\$9.44
50349	3/8" x 2" CP Nipple	\$4.69	50543	25 3 1/2in Flat Strainer	\$6.29	50696	3"pvc Co Plug W/ Cs Slottd Hd	\$4.04
50350	3/8" x 2-1/2" CP Brass Nipple	\$6.22	50544	26 2in Tray Plugs	\$10.23	50698	1/4 Flare Nut	\$1.07
50351	3/8" X 3" Chrome Nipple	\$6.81	50545	Strainer w/Cup Style Brass Nut	\$12.39	50699B	3-8 Flare Nut Bag	\$1.09
50352	3/8" x 3-1/2" CP Brass Nipple	\$6.29	50545E	Stainless Steel Sink Strainer	\$17.12	50699	3/8 Flare Nut	\$1.13
50353	3/8" x 4" CP Nipple	\$8.39	50551	Sink Tailpiece 1-1/4"X12" 22G	\$10.31	50700B	1-2 Flare Nut Bag	\$1.19
50354	3/8" x 4-1/2" CP Brass Nipple	\$9.02	50553	Tailpiece 1-1/2"X1-1/4"X8" 17G	\$9.44	50700	1/2 Flare Nut	\$1.24
50355	3/8" x 5" CP Nipple	\$9.60	50554	Sink Tailpiece 1-1/2" X 4" 17G	\$9.96	50701B	5-8 Flare Nut Bag	\$1.89
50356	3/8" x 5-1/2" CP Brass Nipple	\$11.19	50557	Sink Tailpiece 1-1/2" X 6" 20G	\$9.15	50701	5/8 Flare Nut	\$2.04
50357	3/8" X 6" Chrome Nipple	\$10.49	50559	Sink Tailpiece 1-1/2" X 8" 22G	\$10.32	50704	4"pvc Co Plug W/ Cs Slot Hd	\$4.15
50361	1-1/4ODx1-1/4MIP Waste Connect	\$8.79	50561	Sink Tailpiece 1-1/2" X 6" 17G	\$10.49	50705	Sink Strainer Gasket	\$1.11
50362	1-1/4ODx1-1/2MIP Waste Connect	\$8.95	50563	Sink Tailpiece 1-1/2" X 8" 17G	\$9.44	50710B	Union Coupling Bag	\$1.55
50363	1-1/2ODx1-1/2MIP Waste Connect	\$8.19	50564	Sink Tailpiece 1-1/2"X12" 17G	\$11.54	50710	3/8 Flare Union	\$1.67
50364	1-1/4ODx1-1/4FIP Waste Connect	\$7.12	50566	D.E. Tailpiece 1-1/2 X16 22G	\$16.15	50710NL	3/8 Flare Union NoLead	\$1.99
50365	1-1/4ODx1-1/2FIP Waste Connect	\$7.29	50567	Pop-UpTailpiece 1-1/2" X 1-1/4	\$10.38	50711	1/2 Flare Union	\$2.15
50366	1-1/2ODx1-1/2FIP Waste Connect	\$8.29	50572	470 1 1/2 Brch Tailpiece	\$19.43	50711NL	1/2 Flare Union NoLead	\$3.59
50370	P-Trap 1-1/4, 20G w/o Cleanout	\$15.79	50573	Branch Tailpiece 1-1/2" X 8" 2	\$14.99	50718	3/8 Flare X 3/8 Mipadapter	\$1.61
50371	P-Trap 1-1/4" 17G w/o Cleanout	\$14.99	50574	Branch Tailpiece 1-1/2" X 8" 2	\$15.39	50718NL	3/8 Flare X 3/8 Mipadapter NoL	\$4.35
50371CQ	1-1/4" 17 G P-Trap Case Of 30	\$446.70	50579	Cast Tee 1-1/2" 20G, Slip Conn	\$12.59	50719	3/8 Flare X 1/2 Mipadapter	\$2.15
50372	P-Trap 1-1/2" 20G w/o Cleanout	\$16.79	50580	Double Slip Conn. 45 1-1/2 20G	\$13.64	50719NL	3/8 Flare X 1/2 Mipadapter NoL	\$3.99
50373	P-Trap 1-1/2" 17G w/o Cleanout	\$17.49	50581	102 Slip Extensiontube	\$11.87	50721	1/2 Flare X 1/2 Mipadapter	\$2.21
50373CQ	1-1/2" 17G P-Trap Case of 30	\$518.70	50588	"twist & Lock" Sink Strainer	\$18.85	50721NL	1/2 Flare X 1/2 Mipadapter NoL	\$2.79
50375	P-Trap 1-1/4" 17G w/ Cleanout	\$23.25	50588E	Twist & Lock Sink Strainer	\$21.55	50723	5/8 Flare X 1/2 Mipadapter	\$1.72
50376	P-Trap 1-1/2" 17G w/ Cleanout	\$23.99	50589	Grid Strainer Assembly with 3/	\$16.79	50723B	Male Coupling Bag	\$1.85
50378	Repair Trap 1-1/4 20G w/o CO	\$24.10	50590	Basket Strainer Stainless Steel	\$7.25	50727B	Female Union Bag	\$1.85
50379	Repair Trap 1-1/2 20G w/o CO	\$25.15	50591	Branch Tailpiece 1-1/2" X 8" 2	\$17.27	50727	3/8 Flare X 3/8 Fipadapter	\$1.93
50380	S-Trap 1/1-4" 20G w/o Cleanout	\$30.44	50592	Basket Strainer Gasket	\$0.99	50730	1/2 Flare X 1/2 Fipadapter	\$3.01
50381	S-Trap 1/1-4" 17G w/o Cleanout	\$24.66	50593	Poly 4-3/8 OD Strainer gasket	\$1.09	50730NL	1/2 Flare X 1/2 Fipadapter NoL	\$3.69
50382	S-Trap 1-1/2" 20G w/o Cleanout	\$28.30	50594	Water Filter For Ice maker	\$17.89	50732	5/8 Flare X 1/2 Fipadapter	\$2.80
50383	S-Trap 1-1/2" 17G w/o Cleanout	\$29.35	50594NL	Water Filter For Ice maker NoLe	\$17.99	50736NL	1/2 Flare X 1/2 Flare Elbow No	\$4.29
50428	1-1/2 X 1-1/2 Tub Trap	\$5.58	50595	Premium Sink Strainer	\$14.69	50739	3/8 Flare X 1/4 Mipelbow	\$2.26
50429	1-1/4 X 1-1/2 Sink Trap (abs)	\$12.37	50595E	Premium Sink Strainer Custom	\$17.25	50739NL	3/8 Flare X 1/4 Mipelbow NoLea	\$2.89
50430	Sink Trap X 1-1/2 Dvw	\$4.49	50596	Prem Sink Strainer W/ Brass	\$17.59	50740B	Male Elbow Bag	\$4.59
50431	Sink Trap X 1-1/4 Dvw	\$3.58	50596E	Prem Sink Strainer Custom Eng	\$20.94	50741	3/8 Flare X 1/2 Mipelbow	\$3.62
50432	Tub Trap X 1-1/2 Dvw	\$2.25	50597	7/16" X 3/8" 16hd Bleeder Cap	\$0.81	50742	1/2 Flare X 3/8 Mipelbow	\$6.55
50434	1 1/2 X 1 1/4 Tubular Connecto	\$3.75	50599	Perf Grid Lav Sink Strainer	\$16.75	50743NL	1/2 Flare X 1/2 Mipelbow NoLea	\$4.49
50435	LA Sink Trap 1-1/2 20G Ground	\$17.06	50602	3 1 1/4x12 Ext Tubes	\$7.03	50743	1/2 Flare X 1/2 Mipelbow	\$5.39
50439	J-Bend (Choked) 1-1/2X1-1/420G	\$18.11	50604	Ice Maker Installation Kit	\$31.49	50818	Rpl.for 142027 Brady Indx But	\$4.46
50441	LA Sink Trap 1-1/2 17G Ground	\$19.27	50605NL	Ice Maker Kit NoLead	\$19.99	50819	Rpl.for Bradley Screw	\$5.51
50443	LA Sink Trap 1-1/2 17G Flanged	\$15.21	50608	Extension Tube 1-1/4" X 8" 20G	\$11.33	50823	Extension Tube 1-1/4"X12" 17G	\$12.59
50444	LA Sink Trap 1-1/2 17G Flanged	\$23.05	50609	Extension Tube 1-1/2" X 8" 20G	\$13.32	50824	Extension Tube 1-1/2"X12" 17G	\$13.64
50445	701 1 1/4in J Bends-20 Ga	\$7.30	50611	Double End Extension Tube 1-1/	\$14.35	50836	313 Hand Shower-white	\$12.99
50453	505 1 1/2 U Bends-17 Ga	\$19.38	50612	Double End Extension Tube 1-1/	\$18.79	50839	316 59-1/2" Metalhose	\$12.49
50455	Cast Elbow 1-1/2" IPS	\$18.53	50618	Flat S/j Washer 1-1/2x1-1/2	\$0.34	50840	317 69-1/2" Metalhose	\$13.99
50456	J-Bend 1-1/4" 20G w/o Cleanout	\$13.64	50626	Wall Tube 1-1/4" X 8" 20G	\$8.28	50841	318 59-1/2" Ip R/vhose	\$9.29
50457	J-Bend 1-1/2" 20G w/o Cleanout	\$14.54	50627	Wall Tube 1-1/2" X 8" 20G	\$12.34	50842	319 69-1 1/2"ip R/v Hose	\$11.75
50460	J-Bend 1-1/4" 17G w/o Cleanout	\$13.49	50628	Wall Tube 1-1/4" X 8" 17G	\$9.96	50843	21 Arm Mount Cp Brass	\$16.79
50461	J-Bend 1-1/2" 17G w/o Cleanout	\$13.99	50629	Wall Tube 1-1/2" X 8" 17G	\$12.86	50844	22 Swivel Connectorp Trim	\$14.99
50462	J-Bend 1-1/4" 17G w/ Cleanout	\$18.11	50634	Waste Arm 1-1/2" X 24" 20G SJ	\$24.41	50845	301 Symmons Wall Bracket	\$53.01
50463	J-Bend 1-1/2" 17G w/ Cleanout	\$18.85	50635	Waste Arm 1-1/2" X 24" 20G DC	\$17.84	50846	1/2" Chrome Plated Shower Adap	\$5.24
50466	Center Outlet Continuous Waste	\$38.06	50636	Waste Arm 1-1/2" X 7" 20G DC	\$14.54	50856	Alsons Fluidics 1.85-2.5 Showe	\$53.25
50467	Central Outlet Continuous Waste	\$34.18	50637	Waste Arm 1-1/2" X 7" 20G SJ	\$13.91	50860	Rpl.for 142002 Brdlynsrl Wsh	\$2.36
50468	End Outlet Continuous Waste 1-1	\$30.40	50638	Waste Arm 1-1/2" X 15" 20G DC	\$13.11	50872	Basket Strainer Stainless Stee	\$2.65
50469	End Outlet Continuous Waste 1-1	\$31.49	50639	Waste Arm 1-1/2" X 15" 20G SJ	\$15.63	50877	35 Basket Strainer	\$6.25
50478	LA Sink Trap 1-1/4 17G Flanged	\$14.75	50643	34 Showerhead Pkg	\$1.56	50878	40 Basket Strainer	\$4.49

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
51539	Wing-It 42" Long x 1.25" Diam	\$29.99	51882	9511 Telewaste	\$7.69	52098	1/2 Cc 45 St El	\$1.81
51540	Wing-It 48" Long x 1.25" Diam	\$35.69	51883	Mini Shower Guard	\$5.13	52099	3/4 Cc 45 St El	\$2.67
51541	Wing-It 12" Long x 1.5" Diamet	\$17.39	51892	Gas Connector	\$24.44	52100	1/2 C X 1/2 Fip Dropear 90 El	\$6.69
51542	Wing-It 16" Long x 1.5" Diamet	\$19.59	51893	Wall Tube 1-1/4" X 15" 17G	\$15.49	52101	1/2 Cc Drop Ear 90 El	\$6.24
51543	Wing-It 18" Long x 1.5" Diamet	\$20.75	51901	Rpl.for 34h Woodfordw/b	\$24.27	52102	1/2 Cc Union	\$8.98
51544	Wing-It 24" Long x 1.5" Diamet	\$23.09	51902	Rpl.for 34hd Woodford V/b	\$32.02	52103	3/4 Cc Union	\$11.29
51545	Wing-It 30" Long x 1.5" Diamet	\$26.45	51905	1/2 Vacuum Breaker	\$89.95	52104	1/2 C X 1/2 Mip Adapter	\$1.72
51546	Wing-It 32" Long x 1.5" Diamet	\$26.75	51906	Watts 288A Vacuum Breaker, Pla	\$68.03	52105	3/4 C X Mip Adapter	\$2.89
51547	Wing-It 36" Long x 1.5" Diamet	\$28.39	51907	3/4 Vacuum Breaker, CP Brass	\$111.59	52106	1/2 C X 1/2 Fip Adapter	\$2.74
51548	Wing-It 42" Long x 1.5" Diamet	\$31.79	51908	23 Vacuum Breaker	\$89.20	52107	3/4 C X 3/4 Fip Adapter	\$3.76
51549	Wing-It 48" Long x 1.5" Diamet	\$35.59	51909	52 Vacuum Breaker	\$27.29	52108	1/2 Cc Cap	\$0.60
51550	Wing-It 12"x1.25" Diam Satin K	\$20.49	51910	48 Vacuum Breakerpb	\$65.53	52109	3/4 Cc Cap	\$1.12
51551	Wing-It 16"x1.25" Diam Satin K	\$20.19	51911	11 Vacuum Breakerkit	\$37.29	52110	1/2 Cc Coupling Withstop	\$0.62
51552	Wing-It 18"x1.25" Diam Satin K	\$22.89	51912	Watts Repair Kit 3/4-1" Vac Br	\$34.65	52111	3/4 Cc Coupling Withstop	\$1.26
51553	Wing-It 24"x1.25" Diam Satin K	\$26.65	51913	Watts Repair Kit 1/4-3/8 Vac B	\$25.15	52112	1/2 Cc Coupling Lessstop	\$0.82
51554	Wing-It 30"x1.25" Diam Satin K	\$30.65	51914	Watts #8 Vacuum Breaker, Vanda	\$28.09	52113	3/4 Cc Coupling Lessstop	\$1.71
51555	Wing-It 32"x1.25" Diam Satin K	\$31.49	51915	Watts NF-8 Vacuum Breaker, Fro	\$55.91	52114	3/4 X 1/2 Cc Reducer	\$2.22
51556	Wing-It 36"x1.25" Diam Satin K	\$32.29	51916	Watts 8A Vacuum Breaker, Hose	\$31.38	52115	1/2 C Tee	\$1.41
51557	Wing-It 42"x1.25" Diam Satin K	\$33.99	51920	9224 Extension Tube11/2x8 Pvc	\$1.84	52116	1/2 X 1/2 X 3/4 Cc Tee	\$6.52
51558	Wing-It 48"x1.25" Diam Satin K	\$41.39	51922	Split Thread Cplg Nut 1-1/2	\$2.17	52117	3/4 Cc Tee	\$3.39
51580	Wing-It Cover Plates for Rod B	\$4.55	51926	9386 Slip Nut w/washer White	\$0.75	52118	3/4 X 3/4 X 1/2 Cc Tee	\$3.26
51581	Wing-It Cover Plates for Rod B	\$4.55	51927	1 1/2 Poly Slip Nut w/ Washer	\$0.75	52119	3/4 X 1/2 X 1/2 Cc Tee	\$4.00
51582	Wing-It Cover Plates for Rod B	\$4.44	51930	PVC Slip Tub Waste Tip Toe	\$21.89	52126	5" Shower Rod W/ Ends	\$8.39
51583	Wing-It Cover Plates for Rod B	\$4.55	51931	Pulsating W/s Showerhead	\$21.59	52127	1/2 M X 5 X 7 Tub Spout El	\$6.31
51600	Basket Strainer Forsterling	\$2.97	51932	Trip Lever Bath Waste - Pvc	\$19.69	52128	1/2 Cc X 1/2 Mip Bush L/stop	\$1.62
51601	Widesprd Ss Flex Conn 3/8"x7"	\$4.99	51933	PVC lift Bath Waste Slip Style	\$21.69	52129	6" Shwr Rods L/ends	\$12.02
51608	W/s Hose	\$17.65	51933E	Twist N Close Bath Waste, Poly	\$23.60	52130	1/2" Premium Showerarm Flange	\$3.69
51640	4-jet Watersaving Showerhead	\$18.89	51937	9135 Box Flange 1 1/2" White	\$1.33	52133	1/2 Cc 90 El	\$0.82
51641	6-jet Watersaving Showerhead	\$21.79	51940	Air Cock	\$15.87	52135	Vac Break Kt for 1 & 2 hole ca	\$19.99
51659	Alsons 300tpk Wall Bracket, Wh	\$9.75	51944	5-in-1 Radiator Handle	\$9.28	52138	Chi Vac Break Kt for 2 hole ca	\$24.15
51665	1-1/4" Pvc "s" Trap	\$8.29	51945	11 Gas Conn 3/4" Size 48	\$27.64	52139	Seat & Guide For Chicago V/b	\$10.53
51666	1-1/4" Pvc Double End S/j Exte	\$6.25	51946	12 Gas Conn 1/2" Size 24	\$18.89	52142B	Flared Cap Nut 1/4	\$0.55
51667	1-1/4" X 6" Pvc S/j Extension	\$3.19	51947	13 Gas Conn 1/2" Size 36	\$23.05	52142	1/4 Flare Cap	\$0.59
51668	1-1/4" X 8" Pvc S/j Extension	\$3.45	51948	14 Gas Conn 1/2" Size 48	\$25.19	52142NL	1/4 Flare Cap NoLead	\$0.75
51669	1-1/4" X 12" Pvc S/j Extension	\$4.69	51956	Slip Waste w/dishwasher spout	\$7.61	52145NL	3/8 Flare Cap NoLead	\$1.35
51690	Econo. Bathrm Exhaust Fan	\$53.34	51957NL	Nf9 Dual Chck Bckflw Prevent	\$88.89	52146	1/2 Clinch Hose Mender	\$1.66
51693	Plstc Grill For Econ. Exhaust	\$12.15	51962	Water-pik Sm-621h Showerhead	\$30.45	52149	1/2 Clinch Hose Coupling	\$10.46
51700	1/4 X 3/8 Tube 50'coil	\$21.19	51966	1-1/4 PVC Slip Nut	\$0.45	52151	1/2 Hose Barb Fitting	\$3.66
51713	Wall Tube 1-1/2" X 15" 17G	\$14.96	51971	Center Outlet Continuous Waste	\$35.69	52152	5/8 Insert Hose Coupling	\$6.04
51717	#950 2 Guest Bthwl Rack	\$23.40	51972	Center Outlet Continuous Waste	\$33.13	52153	1/2 Mip X Male Hoseadapter	\$3.85
51722	(pr) Brckts For 5/8towel Bar	\$5.67	51973	End Outlet Continuous Waste 1-1	\$31.45	52153B	3-4 Hose X 1/2 Mip Adapter	\$4.05
51723	5/8 X 18 Towel Bar	\$3.73	51974	End Outlet Continuous Waste 1-1	\$30.40	52155	3/4 Fem Hose X 1/2 Mip Fitting	\$3.89
51724	5/8 X 24 Towel Bar	\$4.85	51975	Rep Soap Dish For Franklin	\$2.76	52155B	3-4 Female Hose Fitting	\$3.89
51725	5/8 X 30 Towel Bar	\$5.81	51976	Rep Soap Dish For Franklin	\$2.79	52156	3/4 Fip X 3/4 Fem Hose Adapter	\$2.86
51726	5/8 X 18 Towel Bar Set	\$8.63	51977	Rep Soap Dish For Hall-mack	\$3.77	52157	3/4 Fip X Fem Hose Swivel Adap	\$3.25
51727	5/8 X 24 Towel Bar Set	\$10.55	51982	Vanity Leg 28"(pair)	\$28.46	52157B	3-4 Female Hose Fitting	\$3.55
51729	Ceramic Soap Dish, Grout-in	\$11.65	51983	Vanity Leg 36"	\$29.54	52158	1/2 Fip X Fem Hose Swivel Adap	\$2.99
51738	24" Ceramic Towl Bar Set	\$14.04	51986	Paper Hldr W/plstc Roller	\$6.81	52158B	3-4 Female Hose Fitting	\$3.08
51755	618 18" Towel Bar Set	\$10.25	51989	Toothbrush/tumbler Holder	\$5.39	52159	3/4 Swvl Fem Hose X3/4 Fem	\$3.89
51756	Towel Bar Set 24" Polished	\$11.19	51990	C.p. Soap Dish	\$9.33	52159B	3-4 Female Hose Fitting Swivel	\$4.05
51757	630 30 In Towel Bar Set	\$12.30	51992	24 X 5/8 Towel Bar Set	\$13.01	52160	Slip Nut To Hose Adapter	\$11.18
51758	700 Pr Brakets Towel Bar	\$7.98	52001	Tissue Cabinet (recessed)	\$24.48	52175	3" Floor Cover	\$6.27
51759	3/4" Sq S/s 18" Towel Bar Only	\$4.42	52002	632towel Ring	\$6.67	52177	5" Floor Cover	\$16.46
51760	Towel Bar Only 24"	\$5.24	52010	831shower Rod 5 Ft	\$45.73	52178	6" Floor Cover	\$20.99
51761	3/4" Sq S/s 30" Towel Bar Only	\$5.51	52011	832shower Rod 6 Ft	\$49.19	52179	8" Floor Cover	\$31.52
51762	Soap Dish Non-recessed	\$4.99	52012	430door Viewer	\$3.62	52181	3" Wall Cover	\$7.59
51766	Soap & Grab Bar With Plastic	\$21.79	52013	431 Door Stop	\$0.50	52182	4" Wall Cover	\$5.24
51767	535 Soap Dish Tray	\$2.83	52015	2001 Ceramic Towel Bar	\$14.48	52183	5" Wall Cover	\$7.09
51777	Paper Holder With Plastic	\$8.25	52017	2003ceramic Recessholder	\$11.82	52184	6" Wall Cover	\$9.96
51778	551 Tissue Holder	\$8.39	52018	2004ceramic Non Recess HI	\$12.53	52185	8" Wall Cover	\$14.44
51779	552 Tissue Holder	\$14.86	52020	2006ceramic Soap Dish	\$9.45	52186	1/4 X 2 1/4 Stainless Steel Bo	\$3.19
51782	Single Robe Hook	\$2.99	52021	555extra Roll Holder	\$28.91	52189	4 1/4 Od X 3 Mip Drum Trap Cov	\$9.99
51783	Double Robe Hook	\$3.23	52022	432 Door Stop	\$1.03	52191	5 1/2 Cover W/gasket& Spring	\$19.68
51784	Toothbrush And Tumbler Holder	\$5.13	52023	2002 7/8 X 24" Wte Towel Bar	\$3.33	52196NL	3/4 Cc X 3/4 Fip Dielectric Un	\$4.48
51785	316 16 In Grab Barset	\$33.34	52024	2003 3/4" Clip-on Post	\$12.44	52197NL	3/4 Cc X 3/4 Mip Diaelec Union	\$5.99
51787	324 24 In Grab Barset	\$36.00	52025	632tissue Cabinetcover	\$16.04	52197	3/4 Cc X 3/4 Mip Diaelec Union	\$6.59
51789	400 Pr Grab Bar Brackets	\$16.83	52028	635 Towel Ring Chrome Plated	\$17.02	52201	Fernco 3/4 PL & Cl to PL & Cl c	\$7.35
51797	Shower Guard Pr	\$47.20	52029	1/2" Chicago V/b	\$78.99	52205	2" X 2" Dww Rubber Coupling	\$5.89
51799	Repl.for973051a P/pshow.head	\$4.85	52030	3/8" Chicago V/b	\$73.49	52206	3" X 3" Dww Rubber Coupling	\$8.29
51800	1100 Personal Shower	\$40.88	52031	37 Valve Assembly	\$9.99	52207	4" X 3" Dww Rubber Coupling Cl	\$11.29
51802	9113 Repair Trap	\$7.47	52032	38 Gasket	\$0.50	52208	4" X 4" Dww Rubber Coupling	\$9.99
51809	3/8 X 12 Poly Supply Tube	\$1.45	52036	Door Viewer	\$6.47	52211	6" Clay X 4" Cl Dwwrubber Cou	\$18.65
51810	20" Poly Lav Supply Tube	\$1.59	52037	Hinge Pin Door Stop	\$0.85	52212	4" Concrete X Cl Dwwrubber Co	\$10.69
51812	9520 Ea Lavatory Supplies	\$2.07	52050	Flexible Closet Connect	\$5.49	52215	1/2ips X 3/8c L/k Angle Stop	\$7.01
51813	3/8x15 Toilet Tank Tube Conn	\$1.35	52059	6ft Adj Alum Showerrod	\$11.54	52215NL	1/2ips X 3/8c L/k Angle Stop N	\$8.29
51822	9342 Cradotte Stop	\$8.11	52060	5ft Adj Alum Showerrod	\$11.29	52219	3/8ips X 3/8c L/k Angle Stop	\$7.44
51825	3/8 OD x 3/8 OD Gray Coupling	\$7.75	52066	Break-away Door Stop	\$0.75	52219NL	3/8ips X 3/8c L/k Angle Stop	\$8.99
51832	94906Opp Showerheadgasket	\$1.39	52073	Rough Fixtre Outlt 1-1/2x1-1/2	\$31.49	52222USA	SS Flexi Kit/Lav Supply Line 3	\$4.76
51835	Plastic Ballcock Supply Nut	\$0.85	52077	22 Brass Sink Strainer	\$21.85	52222	3/8cmp X 3/8od Cmp X 12 Faucet	\$5.69
51842	5/8 OD x 5/8 OD Gray Coupling	\$7.46	52077E	Brass Sink Strainer (engraved)	\$24.49	52223	3/8cmp X 3/8od Cmp X 16 Faucet	\$6.31
51843	7/8 OD x 7/8 OD Gray Coupling	\$7.73	52078	17 Basket Strainer	\$9.60	52224USA	SS Flexi Kit/Lav Supply Line 3	\$6.36
51845	9500 Cradotte Seating Kit	\$1.89	52079	1" x 1-1/2" Brass Body Drain	\$15.21	52224	3/8cmp X 3/8od Cmp X 20 Faucet	\$7.12
51863	LA Code Trap 1-1/2 17G GJ w/CO	\$33.23	52091	3/4 Cc 90 Elbow	\$1.85	52225	Eternity Pull-Out 20" Supply	\$11.99
51870	Kohler Beehive Urinal Strainer	\$26.55	52092	3/4 X 1/2 Cc 90 El	\$4.79	52226	Brass Hose Cap	\$1.49
51871	Rpl.for 89 Am Std Strainr Scrw	\$1.83	52093	1/2 Cc 45 El	\$1.52	52228	Pol Brs Pop-up Assy	\$22.35
51872	Am Std Bee Hive Urinal Straine	\$46.75	52094	3/4 Cc 45 El	\$2.65	52230	1" Sweat Cap	\$2.65
51876	111 Lock-in Urinalstrnr	\$22.89	52095	1/2 C X 1/2 Fip 90 El	\$3.09	52231	1" Sweat Coupling Less Stop	\$3.62
51880	1 1/2 ABA Trap Vent	\$2.79	52096	1/2 Cc 90 St El	\$1.26	52232	1" X 1" X 1" Sweat Tee	\$10.49
51881	9501 Telewaste	\$6.71	52097	3/4 Cc 90 St El	\$2.67	52233	Fitting Adapter FTG X F 3/4"	\$2.59

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
52660	1/4" Mip Nylon Plug	\$0.38	52774	3/4" X 1/2" Wrot Red. Adapter	\$5.93	52874NL	3/4"cpvcxbrass Met Trans Union	\$15.99
52661	3/8" Mip Nylon Plug	\$0.40	52775	3/4" X 1" Wrot Red. Adapter	\$12.71	52874	3/4"cpvcxbrass Met Trans Union	\$17.99
52662	1/2" Mip Nylon Plug	\$0.59	52776	1" X 3/4" Wrot Red. Adapter	\$12.71	52875	1/2" Cpvc X Transition Fitting	\$0.79
52663	3/4" Mip Nylon Plug	\$0.45	52777	1-1/4" Wrot Adapter C X Mpt	\$11.07	52876	3/4" Cpvc X Transition Fitting	\$1.21
52665	1/8 X 3/16 Male Adapter	\$0.64	52778	1-1/2" Wrot Adapter C X Mpt	\$12.71	52877	1/2" Cpvc Union (hnh)	\$2.57
52666	Male Hose Barb Adapter	\$0.49	52779	2" Wrot Adapters C X Mpt	\$21.52	52878	3/4" Cpvc Union (hnh)	\$3.73
52667	1/8 X 5/16 Male Hose Barb Adpt	\$0.38	52780	Ss Gas Conn. 1/2 Fip X 1/2 Fip	\$18.89	52879	1/2" Cpvc Stop Valve Slipxslip	\$2.72
52668	1/8 X3/8 Male Hose Barb Adpt	\$0.41	52782	Ss Gas Conn. 3/4" fip X 3/4" fip	\$20.99	52880	3/4" Cpvc Stop Valve Slipxslip	\$2.78
52669	1/4x3/16 Male Hose Barb Adap	\$0.50	52783	Ss Gas Conn. 3/4" fip X 3/4" fip	\$22.99	52881	1/2" Cpvc X Stainless Steel Tr	\$3.77
52671	1/4 X 5/16 Male Hose Barb Adap	\$0.54	52785	Ss Gas Conn. 1/2" fip X 1/2" fip	\$31.49	52882	3/4" Cpvc X Stainless Steel Tr	\$4.82
52672	1/4 X 3/8 Male Hose Barb Adpt	\$0.53	52786	Ss Gas Conn. 1/2" fip X 1/2" fip	\$29.99	52883	1/2" Cpvc X Stainless Steel Tr	\$3.94
52673	1/4 X 1/2 Male Hose Barb Adpt	\$0.42	52787	Ss Gas Conn. 1/2" fip X 1/2" fip	\$41.99	52884	3/4" Cpvc X Stainless Steel Tr	\$4.92
52674	3/8 X 1/4 Male Hose Barb Adptr	\$0.45	52789	Ss Gas Conn. 3/4 Fip X 3/4 Fip	\$18.89	52885	1-1/4" Wrot Tee C X C X C	\$14.33
52675	3/4 X 3/8 Male Hose Barb Adptr	\$0.60	52791	Ss Gas Conn. 3/4 Fip X 3/4 Fip	\$27.29	52886	1-1/2" Wrot Tee C X C X C	\$22.11
52676	3/8 X 1/2 Male Hose Barb Adptr	\$0.59	52792	Ss Gas Conn. 1/2 Fip X 1/2 Fip	\$19.17	52887	2" Wrot Tee C X C X C	\$34.46
52677	3/8x5/8 Male Adapter	\$0.59	52793	Ss Gas Conn. 1/2 Fip X 1/2 Fip	\$23.09	52888	3/4" X 3/4" X 1" Wrot Red. Tee	\$11.40
52678	1/2 X 1/4 Male Adapter	\$0.75	52794	Ss Gas Conn. 1/2 Fip X 1/2 Fip	\$24.45	52889	3/4 X 1/2 X 3/4 Red. Tee Wrot	\$4.00
52679	1/2 X 3/8 Male Adapter Hose Ba	\$0.70	52795	Ss Gas Conn. 1/2 Fip X 1/2 Fip	\$38.84	52890	1" X 1" X 1/2" Wrot Red. Tee	\$10.53
52679B	1-2x 3-8 Male Adapter	\$0.81	52796	Gas Conn 1/2 M X 1/2 OD x 24 S	\$15.75	52891	1" X 1" X 3/4" Wrot Red. Tee	\$10.53
52680	3/4 Male Hose X 1/2 Barb Hose	\$0.60	52797	Gas Conn 1/2 M x 1/20" D x 36"	\$21.59	52892	1" X 3/4" X 1" Wrot Red. Tee	\$12.51
52681	1/2 X 5/8 Male Adapter	\$0.59	52798	Gas Conn 1/2M x 1/2 OD x 48"	\$24.83	52893	1" X 3/4" X 3/4" Wrot Red. Tee	\$12.51
52682	1/2 X 3/4 Male Adapt	\$0.63	52799	Gas Conn 1/2 M x 5/8" OD x 36"	\$20.99	52894	1-1/4" X 1-1/4" X 1" Red. Tee	\$15.49
52683	3/4 X 1/2 Male Adaptere	\$0.62	52800	Gas Conn 1/2 M x 5/8 OD x 24"	\$18.39	52895	1-1/4" X 1-1/4" X 3/4" Tee	\$15.49
52684	3/4 X 1 Male Adapter	\$0.90	52801	Gas Conn 3/4M x 5/8OD x 48"	\$26.24	52896	1-1/2" X 1-1/2" X 1-1/4" Tee	\$16.44
52685	Elbow 1/8mip X 1/4	\$0.68	52802	Ss Gas Conn. 3/4 Mip X 3/4 Mip	\$23.64	52897	1-1/4" Wrot Cap For Tube End	\$3.54
52686	Elbow 1/8mip X 3/8	\$1.38	52803	Ss Gas Conn. 3/4 Fip X 3/4 Mip	\$37.54	52898	1-1/2" Wrot Cap For Tube End	\$5.19
52687	Elbow 1/4	\$0.86	52804	Ss Gas Conn. 3/4 Fip X 3/4 Mip	\$35.99	52899	2" Wrot Cap For Tube End	\$9.56
52688	Elbow 1/4mip X 5/16	\$1.17	52805	3/4" 90 Deg Drop Ear Ell Cmpt	\$11.78	52900	1-1/4" Cast Union	\$37.85
52689	Elbow 3/8 X 3/8	\$1.03	52806	3/8" X 1/2" Wrot Red. Adapter	\$5.80	52902	1-1/2" Cast Union	\$49.84
52690	Elbow 3-8 Mip X 1-4	\$0.88	52807	1/2" X 3/8" Wrot Red Adapter	\$4.40	52903	1/2" X 1/2" Cast Vent Ell	\$9.26
52691	Elbow 3/8mip X 1/2	\$1.26	52808	1/2" X 3/4" Wrot Red Adptr	\$5.03	52904	3/4" X 3/4" Cast Vent 90 Ell	\$11.33
52692	Elbow 1/2	\$0.75	52809	3/4" X 1/2" Wrot Red. Adapter	\$5.03	52905	3/8" X 1/4" Wrot Flush Bushing	\$1.42
52693	Elbow 1/2mip X 3/8	\$1.07	52812	3/4" X 1" Wrot Red. Adapter	\$11.07	52906	1/2" X 1/4" Wrot Flush Bushing	\$1.95
52694	Elbow 1/2 Mip X 5/8	\$1.94	52813	1" X 3/4" Wrot Red. Adapter	\$11.07	52907	1/2" X 3/8" Wrot Flush Bushing	\$1.71
52695	Elbow 1/2mip X 3/4	\$0.83	52814	1-1/4" Wrot 90 Deg Elbow C X C	\$6.86	52908	3/4" X 1/2" Wrot Flush Bushing	\$3.19
52696	Elbow 3/4	\$1.97	52815	1-1/2" Wrot 90 Deg Elbow C X C	\$10.70	52909	1" X 3/4" Wrot Flush Bushing	\$4.88
52697	Elbow 3/4mip X 5/8	\$1.61	52817	2" Wrot 90 Deg Elbow C X C	\$19.51	52911	1-1/4" X 1" Wrot Flush Bushing	\$6.06
52699	Elbow 1	\$2.18	52818	1-1/4" Wrot 45 Deg Elbow C X C	\$8.99	52912	1-1/2" X 1-1/4" Flush Bushing	\$7.97
52701	3/8"m Comp X 3/8" f Flare Adptr	\$1.15	52819	1-1/2" Wrot 45 Deg Elbow C X C	\$10.83	52913	2" X 1-1/2" Wrot Flush Bushing	\$22.85
52701NL	3/8"m Comp X 3/8" f Flare Adptr	\$1.59	52821	2" Wrot 45 Deg Elbow C X C	\$18.09	52914	1/2" Cast Tee C X C X Fpt	\$9.62
52704	Adapter Nut - Iocemaker	\$2.04	52823	1" X 3/4" 90 Deg Red. Elbow	\$8.78	52915	3/4" X 3/4" X 1/2" Cast Tee	\$16.31
52707	Speakman Vb Repair Kit	\$34.65	52824	1/4" Wrot 90 Deg Elbow C X C	\$3.49	52916	3/4" Cast Tee C X C X Fpt	\$15.57
52708	N/s Ise Washer	\$2.38	52826	3/8" Wrot 90 Deg Elbow C X C	\$4.40	52917	3/4" X 1/2" X 3/4" Cast Tee	\$21.83
52709	1/4"m Comp X 3/8" f Flare Adptr	\$2.33	52827	1/2" Wrot 90 Deg Elbow C X C	\$3.75	52918	3/4" X 1/2" X 1/2" Cast Tee	\$18.88
52709NL	1/4"m Comp X 3/8" f Flare Adptr	\$2.89	52828	5/8" Wrot 90 Deg Elbow C X C	\$3.80	52926	1-1/4" Wrot Cplg Wstop Cxc	\$4.80
52710	3/8"m Comp X 1/2" f Flare Adptr	\$2.75	52829	3/4" Wrot 90 Deg Elbow C X C	\$4.85	52927	1-1/2" Wrot Cplg Wstop Cxc	\$4.44
52710NL	3/8"m Comp X 1/2" f Flare Adptr	\$3.25	52830	1" Wrot 90 Deg Elbow C X C	\$7.80	52928	2" Wrot Cplg Wstop Cxc	\$5.87
52711	1/2 X 3/8 Adapter	\$4.99	52831	1/4" Wrot 90 Deg Fitting Elbow	\$4.13	52934	Large Hold Rod Clip	\$9.80
52712B	1-4 Insert & Sleeve	\$0.65	52832	3/8" Wrot 90 Deg Fitting Elbow	\$8.07	52936	1/2" X 1/4" Wrot Reducing Cplg	\$1.58
52714	Zum SS Flexible Hose 60249332	\$5.25	52833	1/2" Wrot 90 Deg Fitting Elbow	\$5.64	52937	1/4" X 1/8" Wrot Red. Cplg	\$4.08
52716	Dielectric Union 3/4fipx1/2c	\$3.75	52834	5/8" Wrot 90 Deg Fitting Elbow	\$6.67	52938	3/4" X 5/8" Wrot Red. Cplg	\$2.25
52716NL	Dielectric Union 3/4fipx1/2c	\$4.95	52835	3/4" Wrot 90 Deg Fitting Elbow	\$6.74	52939	5/8" X 1/2" Wrot Red. Cplg	\$3.19
52717	Dielectric Union 1/2fipx1/2c	\$3.35	52836	1" Wrot 90 Deg Fitting Elbow	\$11.48	52941	1-1/4" X 1" Wrot Red. Cplg	\$5.78
52717NL	1/2fipx1/2c Dielectric Union (	\$4.05	52837	1/2" Cast 90 Deg Elbow C X F	\$4.97	52942	1/2" X 1/2" Copper Rep Coupling	\$4.85
52718NL	1" fipx1" c Dielectric Union (	\$6.43	52838	3/4" Cast 90 Deg Elbow C X F	\$8.49	52943	3/4" X 1/2" Copper Rep Coupling	\$7.35
52718	Dielectric Union 1" fipx1" c	\$6.69	52840	1/2" Cast 90 Deg Elbow C X M	\$6.01	52961	7-1/4" Adj. Drain Cover, 14 GA	\$21.75
52719	Dielectric Union 1-1/4x1-1/4c	\$8.92	52841	3/4" Cast 90 Deg Elbow C X M	\$10.81	52962	9-1/4" Adj. Drain Cover, 12 GA	\$50.43
52719NL	Dielectric Union 1-1/4x1-1/4c	\$12.49	52842	1" Cast 90 Deg Elbow C X M	\$19.07	52963	SharkBite 1-1/4" Coupling	\$26.55
52720NL	Dielectric Union 1-1/2x1-1/2c	\$14.95	52843	3/4" c X 1/8" f 3/4" c Cast Tee	\$9.03	52964	SharkBite 1-1/2" Coupling	\$39.15
52730NL	(pk-5) 1/2" od Female X 3/8" od	\$19.99	52844	1-1/4" Wrot 90 Deg St Elbow	\$10.46	52965	SharkBite 2" Coupling	\$49.99
52730	(pk-5) 1/2" od Female X 3/8" od	\$20.55	52845	1-1/2" Wrot 90 Deg St Elbow	\$13.70	52966	SharkBite 1-1/4" SLIP Coupling	\$34.99
52733NL	Dielectric Union 2" fip X 2" c	\$19.99	52846	2" Wrot 90 Deg St Elbow	\$29.86	52967	SharkBite 1-1/2" SLIP Coupling	\$50.29
52733	Dielectric Union 2" fip X 2" c	\$20.40	52847	1-1/4" Wrot 45 St Elbow Ftgc	\$11.07	52968	SharkBite 2" SLIP Coupling	\$64.25
52743	Dielectric Union 1/2" mipx1/2" c	\$5.03	52848	1-1/2" Wrot 45 Deg St Elbow	\$13.54	52969	SharkBite 1-1/4" x 1" Reducing	\$27.99
52743NL	Dielectric Union 1/2" mipx1/2" c	\$5.25	52849	2" Wrot 45 Deg St Elbow Ftgc	\$21.52	52970	SharkBite 1-1/2" x 1-1/4" Redu	\$41.95
52748	Dielectric Union 3/4" mipx1/2" c	\$5.54	52851	1/2" Cpvc Coupling (hnh)	\$0.51	52971	SharkBite 2" x 1-1/2" Reducing	\$53.09
52748NL	Dielectric Union 3/4" mipx1/2" c	\$5.95	52852	3/4" Cpvc Coupling (hnh)	\$0.72	52972	SharkBite Connector 1-1/4" x 1	\$23.99
52751	1-1/4" Wrot Adapter Cxpt	\$12.71	52853	3/4" x1/2" Cpvc Coupling (hnh)	\$0.85	52973	SharkBite Connector 1-1/2" x 1	\$34.99
52752	1-1/2" Wrot Adapter Cxpt	\$19.89	52854	1/2" Cpvc 90 Deg Elbow (hnh)	\$0.60	52974	SharkBite Connector 2" x 2" F N	\$41.95
52753	2" Wrot Adapter Cxpt	\$27.00	52855	3/4" Cpvc 90 Deg Elbow (hnh)	\$1.10	52975	SharkBite Connector 1-1/4" x 1	\$23.99
52754	1/2" X 1/4" Wrot Fitting Red.	\$1.63	52856	1/2" Cpvc 90 Deg St Elbow	\$0.68	52976	SharkBite Connector 1-1/2" x 1	\$34.99
52756	Ise Metal Stopper	\$3.54	52857	3/4" Cpvc 90 Deg St Elbow Hxh	\$1.10	52977	SharkBite Connector 2" x 2" M N	\$41.95
52757	5/8" X 1/2" Wrot Fitting Red.	\$3.14	52858	1/2" Cpvc 45 Deg St Elbow Hxh	\$1.47	52978	SharkBite 1-1/4" Elbow 90°	\$30.75
52758	3/4" X 3/8" Wrot Fitting Red.	\$2.25	52859	3/4" Cpvc 45 Deg St Elbow Hxh	\$1.99	52979	SharkBite 1-1/2" Elbow 90°	\$43.35
52759	3/4" X 5/8" Wrot Fitting Red.	\$4.46	52860	1/2" Cpvc Drop Ear Elbow Hxh	\$2.29	52980	SharkBite 2" Elbow 90°	\$62.89
52760	1" X 1/2" Wrot Fitting Red.	\$3.42	52861	1/2 Cpv Drop Ear Elbow Hxftpt	\$2.84	52981	SharkBite 1-1/4" TEE	\$49.99
52761	1" X 3/4" Wrot Fitting Red.	\$6.31	52862	1/2" Cpvc 45 Deg Elbow (hnh)	\$0.79	52982	SharkBite 1-1/2" TEE	\$71.25
52762	1-1/4" X 3/4" Wrot Fitting Red	\$6.31	52863	3/4" Cpvc 45 Deg Elbow (hnh)	\$1.19	52983	SharkBite 2" TEE	\$90.79
52763	1-1/4" X 1" Wrot Fitting Red.	\$6.31	52864	3/4x1/2 Cpvc Bushing (h X Ftg)	\$0.75	52984	SharkBite 1-1/4" x 1-1/4" x 1/	\$43.89
52764	1-1/2" X 3/4" Wrot Fitting Red.	\$8.22	52865	1/2" Cpvc Tee (hnhxh)	\$0.93	52985	SharkBite 1-1/4" x 1-1/4" x 3/	\$47.55
52765	1-1/2" X 1" Wrot Fitting Red.	\$8.22	52866	3/4" Cpvc Tee (hnhxh)	\$1.32	52986	SharkBite 1-1/4" x 1-1/4" x 1"	\$50.55
52766	1-1/2" X 1-1/4" Fitting Red.	\$8.22	52867	1/2" Cpvc Male Adapter Hxmpt	\$0.68	52987	SharkBite 1-1/2" x 1-1/2" x 3/	\$62.85
52767	2" X 3/4" Wrot Fitting Red.	\$16.32	52868	3/4" Cpvc Male Adapter Hxmpt	\$1.04	52988	SharkBite 1-1/2" x 1-1/2" x 1"	\$67.05
52768	2" X 1" Wrot Fitting Reducer	\$16.32	52869	1/2 Cpvc Female Adapter Hxftpt	\$1.99	52989	SharkBite 1-1/2" x 1-1/2" x 1-	\$73.15
52769	2" X 1-1/4" Wrot Fitting Red.	\$15.49	52870	3/4 Cpvc Female Adapter Hxftpt	\$2.57	52990	SharkBite 2" x 2" x 1-1/4" Red	\$79.65
52770	2" X 1-1/2" Wrot Fitting Red.	\$15.49	52871	1/2" Cpvc Cap (hub)	\$0.51	52991	SharkBite 2" x 2" x 1-1/2" Red	\$83.85
52771	1/2" X 1/4" Wrot Red. Adapter	\$4.26	52872	3/4" Cpvc Cap (hub)	\$0.62	52992	SharkBite 1-1/4" End Cap	\$18.25
52772	1/2" X 3/8" Wrot Red. Adapter	\$4.26	52873	1/2cpvcxbrass Met Trans Union	\$9.89	52993	SharkBite 1-1/2" End Cap	\$23.99
52773	1/2" X 3/4" Wrot Red. Adapter	\$5.93	52873NL	1/2cpvcxbrass Met Trans Union	\$9.99	52994	SharkBite 2" End Cap	\$33.55

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
53549	Casper Shower Drain3-1/4"	\$7.49	53860	3/4" C Fem Adapter	\$2.07	54034	Brass Nipple 3/4 Mipx 1-1/2	\$3.25
53550	Casper Shower Drain4-1/4"	\$8.91	53861	1" C Fem Adapter	\$4.78	54035B	3/4 X 2 Nipple	\$3.33
53551	3-11/16" Shower Drain	\$2.37	53862	1-1/4" C Fem Adapter	\$6.99	54035	Brass Nipple 3/4 Mipx 2 (red)	\$3.45
53552	Cp Brass S/j Nut 1/2 X 7/16	\$1.67	53863	1-1/2" C Fem Adapter	\$10.94	54036B	3/4 X 2 1/2 Nipple	\$4.30
53554	Cp Brass S/j Nut 1/2x1/2	\$1.24	53864	2" C Fem Adapter	\$14.85	54036	Brass Nipple 3/4 Mipx 2-1/2	\$4.45
53580	Extension Tube 1-1/4" X 6" 22G	\$7.38	53865	1/2" x 3/4" C Fem Adapter	\$3.26	54037B	3/4 X 3 Nipple	\$4.88
53582	Extension Tube 1-1/2"X6" 22G	\$6.74	53866	3/4" x 1/2" C Fem Adapter	\$3.26	54037	Brass Nipple 3/4 Mipx 3 (red)	\$5.05
53596	1-1/2" X 8" Poly Flange Tipc	\$1.59	53867	1/2" C Male Adapter	\$0.95	54038B	3/4 X 3 1/2 Nipple	\$4.93
53610	J-Bend 1-1/2x1-1/4 17G w/o CO	\$14.69	53868	3/4" C Male Adapter	\$1.59	54038	Brass Nipple 3/4 Mipx 3-1/2	\$5.09
53613	LA Code Trap 1-1/2X1-1/4 17G	\$37.01	53869	1" C Male Adapter	\$4.11	54039B	3/4 X 4 Nipple	\$6.25
53616	A Sink Trap 1-1/2 20G Flanged	\$15.11	53870	1-1/4" C Male Adapter	\$6.09	54039	Brass Nipple 3/4 Mipx 4 (red)	\$6.89
53619	Waste Arm 1-1/2" X 11-1/2" 20	\$13.22	53871	1-1/2" C Male Adapter	\$6.99	54040	Brass Nipple 3/4 Mipx 4-1/2	\$7.19
53620	Waste Arm 1-1/2" X 20" 20G SJ	\$18.89	53872	2" C Male Adapter	\$11.84	54041	Brass Nipple 3/4 Mipx 5 (red)	\$8.28
53622	Waste Arm 1-1/2X11-1/2 20G DC	\$12.38	53873	1/2" x 3/4" C Male Adapter	\$2.77	54042	Brass Nipple 3/4 Mipx 5-1/2	\$8.28
53623	Waste Arm 1-1/2" X 20" 20G DC	\$15.53	53874	3/4" x 1/2" C Male Adapter	\$2.77	54043B	3/4 X 6 Nipple	\$9.86
53629	Extension Tube 1-1/4"X12" 20G	\$12.80	53875	1/2" C Cap	\$0.35	54043	Brass Nipple 3/4 Mipx 6 (red)	\$10.25
53630	Extension Tube 1-1/2"X12" 20G	\$14.37	53876	3/4" C Cap	\$0.63	54044	Elbow 1/8 Fip X 1/8fip	\$2.26
53631	Extension Tube 1-1/4" X 8" 17G	\$12.17	53877	1" C Cap	\$1.46	54044NL	Elbow 1/8 Fip X 1/8fip Low Lea	\$13.27
53632	Extension Tube 1-1/2" X 8" 17G	\$13.11	53878	1-1/4" C Cap	\$1.95	54045B	1/4x1/4 Fip X Fip Elbow	\$2.39
53633	NY Trap 1-1/2IN1-1/4OUT 20G CO	\$47.20	53879	1-1/2" C Cap	\$2.85	54045	Elbow 1/4 Fip X 1/4fip	\$2.47
53639	Sink Tailpiece 1-1/2"X12" 20G	\$9.65	53880	2" C Cap	\$5.26	54045NL	Brass Nipple 3/4 Mipx 5 (red)	\$3.23
53641	1-1/4 X 12 S/j Ell Cp 22ga	\$20.70	53882	1/2" C Union	\$3.25	54046B	3/8x3/8 Fip X Fip Elbow	\$3.49
53735	Cp Angle Stop 1/2 Ips X 1/4c	\$4.39	53883	3/4" C Union	\$5.97	54046	Elbow 3/8 Fip X 3/8fip	\$3.66
53769NL	1/2"ips X 3/8"comp X 3/8"comp	\$25.99	53884	1" C Union	\$10.14	54047B	1/2x1/2 Fip X Fip Elbow	\$3.39
53769	1/2"ips X 3/8"comp X 3/8"comp	\$28.39	53885	1/2" C Cast 90 Deg Elbow	\$2.15	54047	Elbow 1/2 Fip X 1/2fip	\$3.55
53771	5/8" X 3/8" X 1/4" Comp Dual	\$25.80	53886	3/4" C Cast 90 Deg Elbow	\$4.18	54047NL	Elbow 1/2 Fip X 1/2fip Low Lea	\$5.39
53771NL	5/8" X 3/8" X 1/4" Comp Dual N	\$25.99	53887	1/2 Cast Bronze 90 Drop Ear El	\$2.70	54048NL	Elbow 3/4 Fip X 3/4fip Low Lea	\$7.55
53772NL	5/8" X 3/8" X 3/8" Comp Dual N	\$26.99	53888	1/2" C Cast Tee	\$2.80	54049	1/8"brass Elbow 45-degree	\$3.99
53774	1/2"rip X 3/8"comp X 1/4"comp	\$22.52	53889	3/4" x 3/4" x 1/2" Cast Tee	\$3.84	54049NL	1/8"brass Elbow 45-degree NoLe	\$4.29
53800	1/2" C 45 Deg Elbow	\$0.83	53890	Cast CXK 90°Deg Drop EL 707-5	\$3.95	54051NL	45 Elbow 3/8 Fip X 3/8 Fip	\$3.31
53801	3/4" C 45 Deg Elbow	\$1.46	53892NL	Comp Tee 3/8x3/8 NoLead	\$5.39	54051	45 Elbow 3/8 Fip X 3/8 Fip	\$4.42
53802	1" C 45 Deg Elbow	\$3.66	53892	Comp Tee 3/8x3/8	\$6.47	54052NL	45 Elbow 1/2 Fip X 1/2 Fip Low	\$5.39
53803	1-1/4" C 45 Deg Elbow	\$4.95	53928	5/16c X 1/2 Mip Fitting	\$6.75	54052	45 Elbow 1/2 Fip X 1/2 Fip	\$6.10
53804	1-1/2" C 45 Deg Elbow	\$5.96	53939	1/4c X3/8 Mip Elbow	\$3.51	54053NL	45 Elbow 3/4 Fip X 3/4 Fip Low	\$6.97
53805	2" C 45 Deg Elbow	\$9.95	53939NL	1/4c X3/8 Mip Elbow NoLead	\$3.99	54053	45 Elbow 3/4 Fip X 3/4 Fip	\$8.20
53806	1/2" C 45 Deg Street Elbow	\$0.99	53980NL	3/8 Drilled Thru Comp Union No	\$4.59	54054	Street Elbow 1/8 Fipx 1/8 Mip	\$1.61
53807	3/4" C 45 Deg Street Elbow	\$1.47	53980	3/8 Drilled Thru Comp Union	\$4.70	54054NL	Street Elbow 1/8 Fipx 1/8 Mip	\$2.19
53808	1" C 45 Deg Street Elbow	\$4.83	53982	5/8 Drilled Thru Comp Union	\$3.61	54055B	1/4 X 1/4 Fip X Mip Street Elb	\$2.89
53809	1-1/4" C 45 Deg Street Elbow	\$6.09	53983	7/8 Drill Thru Union	\$10.85	54055	Street Elbow 1/4 Fipx 1/4 Mip	\$3.01
53811	5/16" X 1/4" Comp Union-reduce	\$4.31	53983NL	7/8 Drill Thru Union NoLead	\$10.99	54055NL	Street Elbow 1/4 Fipx 1/4 Mip	\$3.05
53811NL	5/16" X 1/4" Comp Union-reduce	\$4.49	54000	Brass Nipple 1/8 Mipx Close	\$2.30	54056B	3/8 X 3/8 Fip X Mip Street Elb	\$2.95
53813	3/8"x5/16"comp Union-reducing	\$5.39	54001	Brass Nipple 1/8 Mipx 1-1/2	\$2.17	54056	Street Elbow 3/8 Fipx 3/8 Mip	\$3.12
53813NL	3/8"x5/16"comp Union-reducing	\$5.49	54002B	1/8 X 2 Nipple	\$1.90	54056NL	Street Elbow 3/8 Fipx 3/8 Mip	\$3.15
53814	1-1/2" C 45 Deg Street Elbow	\$7.44	54002	Brass Nipple 1/8 Mipx 2	\$1.92	54057B	1/2 X 1/2 Fip X Mipstreet	\$4.79
53815	2" C 45 Deg Street Elbow	\$11.84	54003	Brass Nipple 1/8 Mipx 3 (red)	\$2.12	54057	Street Elbow 1/2 Fipx 1/2 Mip	\$5.07
53816	1/2" C 90 Deg Elbow	\$0.41	54004	Brass Nipple 1/8x4	\$3.48	54057NL	Street Elbow 1/2 Fipx 1/2 Mip	\$5.07
53817	3/4" C 90 Deg Elbow	\$0.92	54005	Brass Nipple 1/8x5	\$3.78	54058	Street Elbow 3/4 Fipx 3/4 Mip	\$6.36
53818	1" C 90 Deg Elbow	\$2.25	54006	Brass Nipple 1/8x6	\$3.80	54058NL	Street Elbow 3/4 Fipx 3/4 Mip	\$7.87
53819	1-1/4" C 90 Deg Elbow	\$3.77	54007	Brass Nipple 1/4 Mipx Close	\$2.55	54059B	1/8 Pipe Cap	\$2.89
53820	1-1/2" C 90 Deg Elbow	\$5.88	54008B	1/4 X 1 1/2 Nipple	\$2.73	54059	1/8"rip Cap	\$3.01
53821	2" C 90 Deg Elbow	\$10.72	54008	Brass Nipple 1/4 Mipx 1-1/2	\$2.74	54060	1/4"rip Cap	\$1.67
53822	1/2" C 90 Deg Street Elbow	\$0.69	54009	Brass Nipple 1/4 Mipx 2	\$2.61	54060B	1/4 Pipe Cap	\$1.69
53823	3/4" C 90 Deg Street Elbow	\$1.47	54009B	1/4 X 2 Nipple	\$2.62	54060NL	1/4"rip Cap Low Lead	\$2.80
53824	1" C 90 Deg Street Elbow	\$3.80	54010	Brass Nipple 1/4 Mipx 3 (red)	\$2.56	54061	3/8 Fip Pipe Cap	\$1.72
53825	1-1/4" C 90 Deg Street Elbow	\$5.75	54011	Brass Nipple 1/4 Mipx 4 (red)	\$3.01	54061B	3/8 Pipe Cap	\$1.75
53826	1-1/2" C 90 Deg Street Elbow	\$7.54	54012	Brass Nipple 1/4 Mipx 5 (red)	\$4.86	54061NL	3/8 Fip Pipe Cap	\$2.69
53827	2" C 90 Deg Street Elbow	\$16.41	54013	Brass Nipple 1/4 Mipx 6 (red)	\$6.99	54062	1/2 Fip Pipe Cap	\$2.15
53828	1/2" C 90 Deg Long Elbow	\$2.12	54014	3/8mip X Close Nipple	\$2.22	54062B	1/2 Pipe Cap	\$2.19
53829	5/8" C 90 Deg Long Elbow	\$2.49	54015	3/8mip X 1-1/2 Nipple	\$1.89	54062NL	1/2 Fip Pipe Cap	\$3.66
53830	3/4" C 90 Deg Long Elbow	\$2.75	54015B	3/8 X 1 1/2 Nipple	\$1.93	54063B	3/4 Pipe Cap	\$2.89
53831	1" C 90 Deg Long Elbow	\$4.42	54016	3/8mip X 2 Nipple	\$2.28	54063	3/4 Fip Pipe Cap	\$2.91
53832	3/4" x 1/2" C Red Elbow	\$2.63	54016B	3/8 X 2 Nipple	\$2.30	54063NL	3/4 Fip Pipe Cap Low Lead	\$4.31
53833	1" x 3/4" C Red Elbow	\$4.83	54017B	3/8 X 3 Nipple	\$3.02	54064B	1/8 Pipe Plug	\$0.99
53834	1/2" C Tee	\$0.77	54017	3/8mip X 3 Nipple	\$3.03	54064	1/8"mip Plug	\$1.07
53835	3/4" C Tee	\$1.87	54018B	3/8 X 4 Nipple	\$3.83	54064NL	1/8"mip Plug NoLead	\$1.99
53836	1" C Tee	\$5.77	54018	3/8mip X 4 Nipple	\$4.00	54065B	1/4 Pipe Plug	\$0.99
53837	1-1/4" C Tee	\$7.88	54019	3/8mip X 5 Nipple	\$4.89	54065	1/4"mip Plug	\$1.07
53838	1-1/2" C Tee	\$12.15	54020	3/8mip X 6 Nipple	\$5.62	54065NL	1/4"mip Plug NoLead	\$2.15
53839	2" C Tee	\$18.95	54021B	1/2 Close Nipple	\$2.34	54066NL	3/8 Mip Pipe Plug NoLead	\$1.59
53840	1/2" x 1/2" x 3/4" C Tee	\$3.58	54021	1/2mip X Close Nipple	\$2.39	54066	3/8 Mip Pipe Plug	\$1.89
53841	3/4" x 3/4" x 1/2" C Tee	\$1.79	54022B	1/2 X 1 1/2 Nipple	\$2.52	54066B	3/8 Pipe Plug	\$1.89
53842	3/4" x 1/2" x 3/4" C Tee	\$2.20	54022	1/2mip X 1-1/2 Nipple	\$2.55	54067	1/2 Mip Pipe Plug	\$2.49
53843	3/4" x 1/2" x 1/2" C Tee	\$2.20	54023B	1/2 X 2 Nipple	\$2.82	54067B	1/2 Pipe Plug	\$2.49
53844	1" x 1" x 1/2" C Tee	\$5.79	54023	1/2mip X 2 Nipple	\$2.85	54067NL	1/2 Mip Pipe Plug Low Lead	\$4.31
53845	1" x 1" x 3/4" C Tee	\$5.79	54024	1/2mip X 2-1/2 Nipple	\$3.45	54068B	3/4 Pipe Plug	\$2.65
53846	1/2" C Cplg w/Stop	\$0.35	54025B	1/2 X 3 Nipple	\$3.91	54068	3/4 Mip Pipe Plug	\$2.69
53847	3/4" C Cplg w/Stop	\$0.69	54025	1/2mip X 3 Nipple	\$3.99	54068NL	3/4 Mip Pipe Plug Low Lead	\$4.63
53848	1" C Cplg w/Stop	\$1.37	54026B	1/2 X 3 1/2 Nipple	\$4.41	54069	1/8 Fip Pipe Coupling	\$2.21
53849	1-1/4" C Cplg w/Stop	\$2.44	54026	1/2mip X 3-1/2 Nipple	\$4.55	54069NL	1/8 Fip Pipe Coupling Low Lead	\$10.47
53850	1-1/2" C Cplg w/Stop	\$3.23	54027B	1/2 X 4 Nipple	\$5.04	54070B	1/4 Female Pipe Coupling	\$2.29
53851	2" C Cplg w/Stop	\$5.39	54027	1/2mip X 4 Nipple	\$5.25	54070	1/4 Fip Pipe Coupling	\$2.37
53852	1/2" C Cplg less Stop	\$0.46	54028	1/2mip X 4-1/2 Nipple	\$5.97	54070NL	1/4 Fip Pipe Coupling Low Lead	\$3.34
53853	3/4" C Cplg less Stop	\$0.94	54029	1/2mip X 5 Nipple	\$6.60	54071B	3/8 Female Pipe Coupling	\$2.25
53854	1" C Cplg less Stop	\$1.99	54030	1/2mip X 5-1/2 Nipple	\$7.30	54071NL	3/8 Fip Pipe Coupling Low Lead	\$3.62
53855	3/4" x 1/2" C Cplg	\$1.22	54031B	1/2 X 6 Nipple	\$6.93	54072NL	1/2 Fip Pipe Coupling Low Lead	\$4.63
53856	1" x 3/4" C Cplg	\$2.27	54031	1/2mip X 6 Nipple	\$7.15	54073B	3/4 Female Pipe Coupling	\$3.89
53857	3/4" x 1/2" C Fitting Reducer	\$1.22	54033B	3/4 Close Nipple	\$3.02	54073	Brass 3/4 Fip Pipe Coupling	\$3.99
53858	1" x 3/4" C Fitting Reducer	\$1.88	54033	Brass Nipple 3/4 Mipx Close	\$3.05	54073NL	3/4 Fip Pipe Coupling Low Lead	\$6.21
53859	1/2" C Fem Adapter	\$1.50	54034B	3/4 X 1 1/2 Nipple	\$3.18	54074	1/8 Fip Pipe Tee	\$2.15

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
55760NL	3/8 OD x 3/8 IP 1/4 Trn Strght	\$5.99	56115	ProPress Cu Red.Cplg C x C, 1	\$12.38	56204	ProPress Brz Adpt. C x F NPT,	\$7.43
55761	3/8 OD x 1/2 IP 1/4 Trn Strght	\$4.99	56116	ProPress Cu Red.Cplg C x C, 1	\$18.22	56205	ProPress Brz Adpt. C x F NPT,	\$14.04
55761NL	3/8 OD x 1/2 IP 1/4 Trn Strght	\$5.75	56117	ProPress Cu Red.Cplg C x C, 2	\$20.52	56206	ProPress Brz Adpt. C x F NPT,	\$16.76
55762	1/4 Turn Straight Stop, Chrome	\$5.69	56118	ProPress Cu Red.Cplg FTG x C,	\$1.83	56207	ProPress Brz Adpt. C x F NPT,	\$24.37
55762NL	1/4 Turn Straight Stop, Chrome	\$6.75	56119	ProPress Cu Red.Cplg FTG x C,	\$4.67	56209	ProPress Brz Adpt. C x M NPT,	\$3.11
55763NL	3/8 OD x 5/8 OD 1/4 Trn Strght	\$5.39	56120	ProPress Cu Red.Cplg FTG x C,	\$4.85	56210	ProPress Brz Adpt. C x M NPT,	\$2.06
55764	1/2 FIP x 3/4 hose 1/4 turn st	\$4.39	56121	ProPress Cu Red.Cplg FTG x C,	\$5.74	56211	ProPress Brz Adpt. C x M NPT,	\$4.03
55765	5/8 OD x 3/4 hose 1/4 turn sto	\$5.89	56122	ProPress Cu Red.Cplg FTG x C,	\$6.46	56212	ProPress Brz Adpt. C x M NPT,	\$4.22
55766NL	3/8 OD x 1/2 Pex 1/4 Trn Stop	\$4.99	56123	ProPress Cu Red.Cplg FTG x C,	\$9.59	56213	ProPress Brz Adpt. C x M NPT,	\$3.71
55766	3/8 OD x 1/2 Pex Straight 1/4	\$5.25	56124	ProPress Cu Red.Cplg FTG x C,	\$9.49	56214	ProPress Brz Adpt. C x M NPT,	\$10.83
55767	1/2 Pex x 1/2 Pex Angle 1/4 Tr	\$6.04	56125	ProPress Cu Red.Cplg FTG x C,	\$9.55	56215	ProPress Brz Adpt. C x M NPT,	\$6.81
55768NL	1/4 Turn Straight Stop, Chrome	\$5.75	56126	ProPress Cu Red.Cplg FTG x C,	\$10.76	56216	ProPress Brz Adpt. C x M NPT,	\$13.49
55768	1/4 Turn Straight Stop, Chrome	\$5.99	56127	ProPress Cu Red.Cplg FTG x C,	\$13.16	56217	ProPress Brz Adpt. C x M NPT,	\$15.53
55771NL	1/4 Turn Angle Stop - Chrome	\$5.75	56128	ProPress Cu Red.Cplg FTG x C,	\$12.80	56218	ProPress Brz Adpt. C x M NPT,	\$14.91
55772	1/4 Turn Angle Stop - Chrome	\$5.71	56129	ProPress Cu El 45°, FTG x C, 1	\$1.64	56219	ProPress Brz Adpt. C x M NPT,	\$40.25
55772NL	1/4 Turn Angle Stop - Chrome	\$7.45	56130	ProPress Cu El 45°, FTG x C, 3	\$2.43	56220	ProPress Brz Union C x M NPT,	\$11.44
55773NL	1/4 Turn Str. Stop W/ 5" Ext.	\$9.99	56131	ProPress Cu El 45°, FTG x C, 1	\$7.98	56221	ProPress Brz Union C x M NPT,	\$15.84
55774NL	1/4 Turn Angle Stop W/ 5" Ext.	\$8.75	56132	ProPress Cu El 45°, FTG x C, 1	\$11.53	56222	ProPress Brz Union C x M NPT,	\$22.76
55774	1/4 Turn Angle Stop W/ 5" Ext.	\$10.53	56133	ProPress Cu El 45°, FTG x C, 1	\$17.63	56223	ProPress Brz Union C x F NPT,	\$10.53
55775	1/4 Turn Dual Stop - Chrome	\$5.56	56134	ProPress Cu El 45°, FTG x C, 2	\$26.13	56224	ProPress Brz Union C x F NPT,	\$13.49
55775NL	1/4 Turn Dual Stop - Chrome	\$6.21	56135	ProPress Cu El 45°, C x C, 1/2	\$2.12	56225	ProPress Brz Union C x F NPT,	\$22.39
55776	1/4 Turn Dual Stop - Chrome	\$8.31	56136	ProPress Cu El 45°, C x C, 3/4	\$2.61	56226	ProPress Brz Union C x C, 1/2"	\$12.61
55776NL	1/4 Turn Dual Stop - Chrome	\$8.63	56137	ProPress Cu El 45°, C x C, 1"	\$8.34	56227	ProPress Brz Union C x C, 3/4"	\$16.53
55777	1/4 Turn Dual Stop - Chrome	\$6.53	56138	ProPress Cu El 45°, C x C, 1-1	\$11.05	56228	ProPress Brz Union C x C, 1"	\$26.40
55777NL	1/4 Turn Dual Stop - Chrome	\$6.69	56139	ProPress Cu El 45°, C x C, 1-1	\$19.37	56229	ProPress Brz El 90°, C x F NPT	\$5.76
55778	1/4 Turn Dual Stop - Chrome	\$9.75	56140	ProPress Cu El 45°, C x C, 2"	\$27.10	56230	ProPress Brz El 90°, C x F NPT	\$13.24
55778NL	1/4 Turn Dual Stop - Chrome	\$9.99	56141	ProPress Cu El 90°, FTG x C, 1	\$1.83	56231	ProPress Brz El 90°, C x F NPT	\$13.24
55779	1/2 FIP x 1/4 OD Ice maker sto	\$7.89	56142	ProPress Cu El 90°, FTG x C, 3	\$3.08	56232	ProPress Brz El 90°, C x F NPT	\$9.16
55779NL	1/4 Turn Ice maker Stop, Chrome	\$8.09	56143	ProPress Cu El 90°, FTG x C, 1	\$7.07	56233	ProPress Brz El 90°, C x F NPT	\$16.14
55780	5/8 OD x 1/4 OD Ice maker stop	\$4.99	56144	ProPress Cu El 90°, FTG x C, 1	\$23.96	56234	ProPress Brz El Drop 90°, C x	\$8.55
55780NL	1/4 Turn Ice maker Stop, Chrome	\$5.67	56145	ProPress Cu El 90°, FTG x C, 1	\$12.56	56235	ProPress Brz El Drop 90°, C x	\$16.83
55783	1/2 swt x 1/4OD Ice maker stop	\$5.99	56146	ProPress Cu El 90°, FTG x C, 2	\$32.94	56236	ProPress Brz Tee C x C x F NPT	\$8.98
55783NL	1/2 swt x 1/4OD Ice maker stop	\$6.95	56147	ProPress Cu El 90°, C x C, 1/2	\$1.83	56237	ProPress Brz Tee C x C x F NPT	\$12.19
55786	1/4 Turn Str. Stop W/ Drain	\$6.05	56148	ProPress Cu El 90°, C x C, 3/4	\$3.08	56238	ProPress Brz Tee C x C x F NPT	\$15.25
55788NL	Loose Key Angle Stop Comp x comp	\$11.35	56149	ProPress Cu El 90°, C x C, 1"	\$6.17	56239	ProPress Brz Tee C x C x F NPT	\$15.28
55789	3/4" M x 3/4" C x 12" Silcock	\$37.35	56150	ProPress Cu El 90°, C x C, 1-1	\$12.44	56240	ProPress Brz Tee C x C x F NPT	\$21.90
55798	1/2 PVC Ball Vlv w/ CPVC Con 1	\$14.63	56151	ProPress Cu El 90°, C x C, 1-1	\$23.53	56241	ProPress Brz Tee C x C x F NPT	\$26.47
55798C	1/2" Brass Vall Vlv w/CPVC Con	\$15.98	56152	ProPress Cu El 90°, C x C, 2"	\$32.71	56242	ProPress Brz Tee C x C x F NPT	\$31.60
55799NL	3/4 Brass Ball Vlv w/ CPVC Con	\$14.99	56153	ProPress Cu Tee C x C x C, 1/2	\$2.79	56243	ProPress Brz Press.Test Plug 1	\$20.90
55799NLC	3/4" Brass Ball Vlv w/CPVC Con	\$15.99	56154	ProPress Cu Tee C x C x C, 1/2	\$9.30	56244	ProPress Brz Press.Test Plug 3	\$24.12
55799	3/4 Brass Ball Vlv w/ CPVC Con	\$20.99	56155	ProPress Cu Tee C x C x C, 3/4	\$4.90	56246	ProPress Brz BalVal C x C, 1/2"	\$14.54
55799C	3/4" Brass Ball Vlv w/CPVC Con	\$21.84	56156	ProPress Cu Tee C x C x C, 3/4	\$7.55	56246C	ProPress Brz BalVal C x C, 1/2"	\$14.64
55802P	Flat Basin Rosette	\$0.41	56157	ProPress Cu Tee C x C x C, 3/4	\$7.85	56246NLC	ProPress Brz BalVal C x C, 1/2"	\$15.98
56001	Faucet Hold-Down Nut, Brass	\$1.56	56158	ProPress Cu Tee C x C x C, 3/4	\$4.12	56246NL	ProPress Brz BalVal 1-1/2" CxC w	\$15.99
56006	Mini Ball Vlv 1/8 FIPx 1/8 MIP	\$12.04	56159	ProPress Cu Tee C x C x C, 3/4	\$14.79	56247C	ProPress Brz BalVal C x C, 3/4"	\$22.37
56006NL	Mini Ball Vlv 1/8 FIPx 1/8 MIP	\$12.99	56160	ProPress Cu Tee C x C x C, 1"	\$8.82	56247	ProPress Brz BalVal C x C, 3/4"	\$22.93
56007	Mini Ball Vlv 1/4 FIPx 1/4 MIP	\$9.71	56161	ProPress Cu Tee C x C x C, 1"	\$14.97	56247NLC	ProPress Brz BalVal 1-1/4" CxC w	\$24.49
56007NL	Mini Ball Vlv 1/4 FIPx 1/4 MIP	\$10.99	56162	ProPress Cu Tee C x C x C, 1"	\$13.41	56247NL	ProPress Brz BalVal 3/4" CxC w	\$25.22
56008	Mini Ball Vlv 1/4 FIPx 1/4 FIP	\$8.99	56163	ProPress Cu Tee C x C x C, 1"	\$15.15	56248C	ProPress Brz BalVal C x C, 1	\$33.82
56008NL	Mini Ball Vlv 1/4 FIPx 1/4 FIP	\$9.49	56164	ProPress Cu Tee C x C x C, 1"	\$10.09	56248	ProPress Brz BalVal C x C, 1	\$35.34
56009NL	Mini Ball Vlv 1/4 FIPx 1/8 MIP	\$10.99	56165	ProPress Cu Tee C x C x C, 1"	\$10.03	56248NLC	ProPress Brz BalVal 1-1/4" CxC w/M	\$37.08
56009	Mini Ball Vlv 1/4 FIPx 1/8 MIP	\$11.87	56166	ProPress Cu Tee C x C x C, 1-1	\$14.91	56248NL	ProPress Brz BalVal 1-1/2" CxC	\$38.89
56025	Pr Pl Pop-up Locknut	\$4.74	56167	ProPress Cu Tee C x C x C, 1-1	\$12.50	56249C	ProPress Brz BalVal C x C, 1	\$51.63
56030	Lav/Kit Zamac Nuts & Roset	\$2.05	56168	ProPress Cu Tee C x C x C, 1-1	\$13.64	56249	ProPress Brz BalVal C x C, 1	\$54.67
56031NL	PM HD Stop Angle 5/8" OD Comp	\$7.35	56169	ProPress Cu Tee C x C x C, 1-1	\$14.18	56249NLC	ProPress Brz BalVal 1-1/4" CxC	\$56.67
56032	PM HD Stop Straight 5/8" OD Co	\$6.15	56170	ProPress Cu Tee C x C x C, 1-1	\$28.96	56249NL	ProPress Brz BalVal 1-1/4" CxC	\$60.14
56032NL	PM HD Stop Straight 5/8" OD Co	\$8.75	56171	ProPress Cu Tee C x C x C, 1-1	\$30.83	56250C	ProPress Brz BalVal C x C, 1	\$70.49
56033NL	PM HD Stop Angle 3/8 FIP	\$7.25	56172	ProPress Cu Tee C x C x C, 1-1	\$25.71	56250	ProPress Brz BalVal C x C, 1	\$75.14
56034NL	PM HD Stop Straight 3/8 FIP	\$6.49	56173	ProPress Cu Tee C x C x C, 1-1	\$26.19	56250NLC	ProPress Brz BalVal 1-1/2" CxC	\$77.42
56034	PM HD Stop Straight 3/8 FIP	\$6.65	56174	ProPress Cu Tee C x C x C, 1-1	\$27.10	56250NL	ProPress Brz BalVal 1-1/2" CxC	\$82.66
56035NL	PM HD Stop Angle 1/2" C	\$4.89	56175	ProPress Cu Tee C x C x C, 2"	\$35.78	56251C	ProPress Brz BalVal C x C, 2	\$110.09
56036	PM HD Stop Straight 1/2" C	\$7.85	56176	ProPress Cu Tee C x C x C, 2"	\$41.87	56251	ProPress Brz BalVal C x C, 2	\$118.10
56036NL	PM HD Stop Straight 1/2" C	\$9.99	56177	ProPress Cu Tee C x C x C, 2"	\$43.27	56251NLC	ProPress Brz BalVal 2" CxC w/M	\$120.98
56037NL	PM HD Stop Angle 1/2" FIP	\$10.49	56178	ProPress Cu Tee C x C x C, 2"	\$32.52	56251NL	ProPress Brz BalVal 2" CxC w/M	\$129.92
56038NL	PM HD Stop Straight 1/2" FIP	\$8.99	56179	ProPress Cross-Over C x C, 1/2	\$11.41	56252	ProPress Tools RP210B-w/Jaws,B	\$1,899.00
56039	PM HD Stop Angle 5/8 OD Comp	\$7.95	56180	ProPress Cross-Over C x C, 3/4	\$14.18	56253	ProPress Tools 1/2" Jaw Fits R	\$126.99
56039NL	PM HD Stop Angle 5/8 OD Comp	\$8.95	56181	ProPress Cu Cap 1/2"	\$3.50	56254	ProPress Tools 3/4" Jaw Fits R	\$126.99
56041	PM HD Stop Angle 1/2" CPVC	\$6.21	56182	ProPress Cu Cap 3/4"	\$5.91	56255	ProPress Tools 1" Jaw Fits RP2	\$126.99
56043	PM HD Stop Straight 3/8 OD Fem	\$5.89	56183	ProPress Cu Cap 1"	\$9.11	56256	ProPress Tools 1-1/4" Jaw Fits	\$126.99
56043NL	PM HD Stop Straight 3/8 OD Fem	\$5.99	56184	ProPress Cu Cap 1-1/4"	\$10.32	56257	ProPress Tools RP330B-w/Jaws,B	\$2,899.00
56044	PM HD Stop Angle 1/2" FIP	\$8.91	56185	ProPress Cu Cap 1-1/2"	\$15.99	56258	ProPress Tools 1/2" Jaw Fits R	\$167.50
56044NL	PM HD Stop Angle 1/2" FIP	\$11.87	56186	ProPress Cu Cap 2"	\$19.43	56259	ProPress Tools 3/4" Jaw Fits R	\$167.50
56048	PM HD Stop Angle 1/2" FIP	\$8.59	56187	ProPress Brz Adpt. FTG x F NPT	\$7.99	56260	ProPress Tools 1" Jaw Fits RP3	\$167.50
56048NL	PM HD Stop Angle 1/2" FIP	\$9.02	56188	ProPress Brz Adpt. FTG x F NPT	\$7.81	56261	ProPress Tools 1-1/4" Jaw Fits	\$167.50
56049NL	PM HD Stop Angle 5/8" OD Comp	\$7.55	56189	ProPress Brz Adpt. FTG x F NPT	\$8.55	56262	ProPress Tools 1-1/2" Jaw Fits	\$214.00
56101	ProPress Cu Cplg C x C 1/2" w/	\$3.94	56190	ProPress Brz Adpt. FTG x F NPT	\$9.90	56263	ProPress Tools 2" Jaw Fits RP3	\$235.00
56102	ProPress Cu Cplg C x C, 3/4" w/	\$5.38	56191	ProPress Brz Adpt. FTG x F NPT	\$11.51	56264	ProPress Tools 2-1/2" -4" Rings	\$2,183.00
56103	ProPress Cu Cplg C x C, 1" w/o	\$6.59	56192	ProPress Brz Adpt. FTG x M NPT	\$7.49	56265	ProPress Tools 1/2"-1-1/4" CptR	\$1,299.00
56104	ProPress Cu Cplg C x C, 1-1/4"	\$10.03	56193	ProPress Brz Adpt. FTG x M NPT	\$6.99	56266	ProPress Tools 120V Charger	\$118.00
56105	ProPress Cu Cplg C x C, 1-1/2"	\$15.46	56194	ProPress Brz Adpt. FTG x M NPT	\$11.39	56267	ProPress Tools 18V 2.2AH Lithi	\$123.90
56106	ProPress Cu Cplg C x C, 2" w/o	\$17.99	56195	ProPress Brz Adpt. FTG x M NPT	\$11.51	56901	Cast Iron Sink Collar	\$7.44
56107	ProPress Cu Cplg C x C, 1/2"	\$1.64	56196	ProPress Brz Adpt. FTG x M NPT	\$11.69	57001	3/8" flare X 1/2"ips X 12" Faucet	\$5.05
56108	ProPress Cu Cplg C x C, 3/4" w/	\$2.49	56197	ProPress Brz Adpt. FTG x M NPT	\$17.19	57003	3/8" flare X 1/2"ips X 16" Faucet	\$3.44
56109	ProPress Cu Cplg C x C, 1" w/S	\$5.02	56198	ProPress Brz Adpt. C x F NPT,	\$2.62	57005	3/8" flare X 1/2"ips X 20" Faucet	\$3.97
56110	ProPress Cu Cplg C x C, 1-1/4"	\$6.22	56199	ProPress Brz Adpt. C x F NPT,	\$2.48	57015	1/2" flare X 1/2"ips X 20" Faucet	\$6.31
56111	ProPress Cu Cplg C x C, 1-1/2"	\$11.60	56200	ProPress Brz Adpt. C x F NPT,	\$5.08	57023	3/8" flare X 7/8"bc X 12" Closet	\$5.28
56112	ProPress Cu Cplg C x C, 2" w/S	\$14.79	56201	ProPress Brz Adpt. C x F NPT,	\$3.71	57031	1/2" flare X 7/8"bc X 9" Closet	\$3.55
56113	ProPress Cu Red.Cplg C x C,	\$7.43	56202	ProPress Brz Adpt. C x F NPT,	\$4.03	57033	1/2" flare X 7/8"bc X 12" Closet	\$3.97
56114	ProPress Cu Red.Cplg C x C, 1	\$8.53	56203	ProPress Brz Adpt. C x F NPT,	\$13.12	57100	ProBite 1" Disconnect Tool	\$1.31

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
59399	Safety Vest	\$17.27	59495NL	3/4" X 1/2" Brass Coupling For	\$0.89	59565	3" Pvc 90 Deg St. Elb. SpgXh	\$5.55
59400	1st Aid Kit	\$39.89	59496	90 Degree Brass Elbow For 1/2"	\$0.67	59566	4" Pvc 90 Deg St. Elbow SpgXh	\$11.08
59401	Caution Tape - 3" X 300' Roll	\$9.75	59496NL	90 Degree Brass Elbow For 1/2"	\$0.79	59567	3" Pvc 45 Deg Elbow Hxh	\$4.99
59402	Eye Wash Bottle	\$32.29	59497	90 Degree Brass Elbow For 3/4"	\$1.12	59568	4" Pvc 45 Deg Elbow Hxh	\$8.99
59403	Safe-flame Pad	\$18.85	59497NL	90 Degree Brass Elbow For 3/4"	\$1.49	59569	3" Pvc 45 Deg St. Elb Spg X H	\$3.56
59404	Delta #1343 Monitor Valve	\$173.83	59498	1/2" Barb X 1/2" Fip Brass Drop	\$2.55	59570	4" Pvc 45 Deg St. Elbow SpgXh	\$7.99
59405	1/2" Swt X 3/4" Fip Adapter	\$6.60	59498NL	1/2" Barb X 1/2" Fip Brass Drop	\$2.89	59571	3" Pvc 22-1/2 Deg. Elbow Hxh	\$5.09
59406	1-1/2" Pvc 90	\$1.45	59499	1/2" X 1/2" X 1/2" Brass Tee	\$0.95	59572	4" Pvc 22-1/2 Deg. Elbow Hxh	\$8.39
59407	2" Pvc 90	\$2.26	59499NL	1/2" X 1/2" X 1/2" Brass Tee N	\$1.09	59573	3" Pvc 22-1/2 Deg St Elb SpgXh	\$8.55
59408	1-1/2" Pvc 90 St	\$1.89	59500	1/2 Barb Swt-Fits over 5/8 OD	\$0.59	59574	4" Pvc 22-1/2 Deg St Elb SpgXh	\$10.34
59409	2" Pvc 90 St	\$2.72	59500NL	1/2 Barb Swt-Fits over 5/8 OD	\$0.69	59575	3" Pvc Coupling Hxh	\$2.61
59410	1-1/2" Pvc 45	\$1.35	59501	3/4" X 3/4" X 3/4" Brass Tee	\$1.33	59576	4" Pvc Coupling Hxh	\$5.76
59411	2" Pvc 45	\$2.30	59501NL	3/4" X 3/4" X 3/4" Brass Tee N	\$1.79	59577	3" Pvc Repair Coupling	\$5.00
59412	1-1/2" Pvc 45 St	\$1.35	59502	3/4" X 3/4" X 1/2" Brass Tee	\$1.35	59578	4" Pvc Repair Coupling	\$11.99
59413	2" Pvc 45 St	\$1.46	59502NL	3/4" X 3/4" X 1/2" Brass Tee N	\$1.55	59579	3" Pvc C.o. Adapt W/plug	\$6.69
59414	1-1/2" Pvc 22-1/2	\$1.69	59503	3/4" X 1/2" X 1/2" Brass Tee	\$1.49	59580	4" Pvc C.o. Adapter W/plug	\$12.13
59415	2" Pvc 22-1/2	\$2.40	59503NL	3/4" X 1/2" X 1/2" Brass Tee N	\$1.59	59581	3" Pvc C.o. Test Tee W/ Plug	\$13.64
59416	1-1/2" Pvc 22-1/2 St	\$5.66	59504	3/4" X 1/2" X 3/4" Brass Tee	\$1.32	59582	4" Pvc C.o. Test Tee W/ Plug	\$17.35
59417	2" Pvc 22-1/2 St	\$4.49	59504NL	3/4" X 1/2" X 3/4" Brass Tee N	\$1.59	59583	3" Pvc Male Adapter Hxmt	\$4.04
59418	1-1/2" Pvc Coupling	\$0.79	59505	1/2" X 1/2" X 3/4" Brass Bull	\$1.35	59584	4" Pvc Male Adapter Hxmt	\$8.89
59419	2" Pvc Coupling	\$0.89	59505NL	1/2" X 1/2" X 3/4" Brass Bull	\$1.55	59585	3" Pvc Fem. Adapter Hxft	\$4.67
59420	2" X 1-1/2" Pvc Coupling	\$1.69	59506	1/2" Barb X 1/2" Fip Brss Adptr	\$1.35	59586	4" Pvc Fem. Adapter Hxft	\$5.99
59421	1-1/2" Pvc Slip Coupling	\$4.50	59506NL	1/2" Barb X 1/2" Fip Brss Adptr	\$1.55	59587	3" Pvc Sanitary Tee HxhXh	\$8.83
59422	2" Pvc Slip Coupling	\$2.89	59507	3/4" Barb X 3/4" Fip Brss Adptr	\$2.10	59588	4" Pvc Sanitary Tee HxhXh	\$14.55
59423	1-1/2" Pvc P-trap W/flush C/o	\$8.39	59507NL	3/4" Barb X 3/4" Fip Brss Adptr	\$2.39	59589	3" Pvc Wye HxhXh	\$9.99
59424	2" Pvc P-trap W/flush Cleanout	\$12.13	59508	10" Vise Grip Locking Pliers	\$20.99	59591	1" pex Ball Vlv,stand Port	\$8.99
59426	1-1/2" Pvc P-trap W/o Cleanout	\$3.59	59509	1/2od Pex X 1/2poly Fitting	\$0.85	59598	4" Pvc Wye HxhXh	\$17.99
59427	2" Pvc P-trap W/o Cleanout	\$7.76	59510NL	1/2" Barb X 1/2" mlp Brss Adptr	\$0.99	59600	3" X 1-1/2" Pvc Flush Bushing	\$4.32
59428	1-1/2" OD X 1-1/2" Hub adaptor	\$1.79	59510	1/2" Barb X 1/2" mlp Brss Adptr	\$1.30	59601	Fernco No-Hub Coupl 2 X 1-1/2	\$7.44
59429	S.s.shear Ring For 4"coupling	\$18.89	59511	3/4" Barb X 3/4" mlp Brss Adptr	\$1.29	59602	3" X 2" Pvc Flush Bushing	\$2.49
59430	1-1/2" OD X 1-1/2" Spigot Adapto	\$1.99	59511NL	3/4" Barb X 3/4" mlp Brss Adptr	\$1.49	59603	3/8"cmp X 3/8"cmp X 12" Faucet	\$3.09
59431	1-1/2" OD X 1-1/4" Spigot Adapto	\$2.61	59512NL	1/2 Barb Swt-Fits inside 1/2 c	\$0.69	59604	4" X 3" Pvc Flush Bushing	\$4.47
59432	1-1/2" Pvc End Cleanout	\$2.47	59512	1/2 Barb Swt-Fits inside 1/2 c	\$0.95	59606	3" X 1-1/2" Pvc Red. Coupling	\$4.54
59433	2" Pvc End Cleanout	\$3.19	59513	3/4 Barb Swt-Fits inside 3/4 c	\$0.92	59608	3" X 2" Pvc Red. Coupling Hxh	\$4.75
59434	1-1/2" Pvc Dandy Cleanout	\$5.55	59513NL	3/4 Barb Swt-Fits inside 3/4 c	\$1.09	59610	4" X 3" Pvc Red. Coupling Hxh	\$9.90
59435	2" Pvc Dandy Cleanout	\$6.92	59514NL	3/4 Barb Swt-Fits over 7/8 OD	\$1.05	59612	1-1/2" Pvc Cap (hub)	\$2.21
59436	2" X 1-1/2" X 1-1/4"coupling For Lead,	\$5.25	59514	3/4 Barb Swt-Fits over 7/8 OD	\$1.35	59614	2" Pvc Cap (hub)	\$3.54
59437	1-1/2" Pvc Mip Adapter	\$1.25	59515NL	3/4"od Pex X 3/4"od Polybutyln	\$1.29	59616	3" Pvc Cap (hub)	\$5.93
59439	2" Pvc Mip Adapter	\$1.49	59515	3/4"od Pex X 3/4"od Polybutyln	\$1.35	59617	3/8"cmp X 3/8"cmp X 60" Faucet	\$5.97
59440	1-1/2" Pvc Fip Adapter	\$1.29	59516	1/2"barb X 3/8"cmp Brss Angle	\$8.29	59620	4" Pvc Cap (hub)	\$8.28
59441	2" Pvc Fip Adapter	\$1.99	59516NL	1/2"barb X 3/8"cmp Brss Angle	\$9.25	59622	1/2" Pvc Cap (s)	\$0.25
59442	1-1/2" Pvc Sanitary Tee	\$1.99	59519	1-1/2" X 12", 22ga Long Branch	\$13.95	59623	3/8"cmp X 3/8"cmp X 9" Faucet	\$3.28
59443	2" Pvc Ty	\$3.25	59520	1-1/2 Pvc P-trap W/union (hxh)	\$5.85	59625	3/8"cmp X 3/8"cmp X 12" Faucet	\$3.67
59444	2" X 2" X 1-1/2" Pvc Ty	\$5.75	59521	5" Metal Test Plug	\$10.81	59626	3/4" Pvc Cap (s)	\$0.69
59445	2" X 1-1/2" X 1-1/2" Pvc Ty	\$7.75	59522	6" Metal Test Plug	\$13.66	59627	3/8"cmp X 3/8"cmp X 16" Faucet	\$4.08
59446	1-1/2" Pvc Y	\$3.99	59523	Watts 3/4" Regulator	\$71.35	59628	1" Pvc Cap (s)	\$0.47
59447	2" Pvc Y	\$3.98	59523NL	Watts 3/4" Regulator NoLead	\$89.99	59629	3/8"cmp X 3/8"cmp X 20" Faucet	\$4.47
59448	2" X 1-1/2" Pvc Y	\$4.29	59524	Watts 1" Regulator	\$90.56	59630	3/4"x1/2" Pvc Flush Bushing	\$0.36
59449	1-1/2" Pvc Plug	\$1.56	59524NL	Watts 1" Regulator NoLead	\$112.07	59632	1"x1/2" Pvc Flush Bushing	\$0.57
59450	2" Pvc Plug	\$1.31	59525	Plumbmaster Safety Kit Less Se	\$503.27	59634	1"x3/4" Pvc Flush Bushing	\$0.53
59451	2" X 1-1/2" Pvc Bushing	\$1.21	59526	Plumbmaster Safety Kit Less We	\$460.03	59636	3-1/2" Pvc Plug	\$3.75
59453	1-1/4" X 12" 17ga Elbow	\$17.16	59527	1-1/2" Pvc La Pattern P-trap	\$7.63	59637	3/8"cmp X 3/8"cmp X 48" D/wshr	\$8.61
59454	Zurn Wonder Wrench	\$44.14	59528	3" Pvc Cleanout Plug	\$3.20	59637USA	SS Flexi Dishwasher Sply Line	\$9.93
59455	(pair) "ugly" Gripper Glove	\$12.59	59529	4" Pvc Cleanout Plug	\$4.50	59639	3/8"cmp X 3/8"cmp X 72" D/wshr	\$10.11
59457	Plumbmaster Tool Kit	\$1,678.95	59530	Zoeller M53 Sump Pump	\$169.99	59639USA	SS Flexi Dishwasher Sply Line	\$11.54
59458	Gerber Trip Lever Bath Drain	\$87.75	59531	Zoeller M267 Sewage Pump	\$339.99	59640	1-1/4" Pvc Coupling (hxh)	\$2.05
59459	6-in-1 Fitting Brush	\$18.35	59532	Zoeller Bn53 Sump Pump	\$190.35	59641	Zoeller Check Valve 1-1/2" or	\$11.39
59460	8" Mill Bastard File	\$11.77	59533	All-purpose Polyseamseal Caulk	\$3.55	59642	1-1/2x1-1/4 Pvc Flush Bushing	\$1.95
59461	1/2" Cold Chisel	\$17.99	59534	Scott Rags-in-a-box, 200/bx	\$27.29	59643	1-1/2"pvc Check Valve/ball	\$34.19
59462	3/4" Cold Chisel	\$17.78	59535	Zoeller M53-35" Cord Sump Pump	\$209.95	59644	2" Pvc Check Valve/ball Valve/	\$39.85
59463	1/4-1 1/8 Rigid Midget Cutter	\$44.55	59536	Sump Pump Check Valve-cv150	\$18.39	59645	1/2 Pvc Expansion Rep Coupling	\$4.95
59464	3/16-1 1/8 Rigid Screw Feed	\$65.39	59537	1/2barb X3/8od Comp Strt Stop	\$8.99	59646	3/4 Pvc Expansion Rep Coupling	\$5.51
59465	6" Extension Folding Rule	\$41.99	59537NL	1/2barb X3/8od Comp Strt Stop	\$10.25	59647	1-1/4 x 1-1/2 PVC Swng Chk Vlv	\$17.75
59466	Air-acetylene Torch Outfit	\$156.95	59539	Branch Tailpiece 1-1/2" X 8" 1	\$14.69	59650	1-1/2 Proflex Couplings	\$9.49
59467	Pocket Inspection Mirror	\$13.45	59540	Branch Tailpiece 1-1/2" X 8" 1	\$18.89	59651	2" Proflex Coupling	\$11.85
59468	6-piece Combo Screwdriver Set	\$41.99	59541	1/2"pvc Coupling (sxs)	\$0.29	59652	3" Proflex Coupling	\$14.99
59469	8-piece Combo Wrench Set	\$85.18	59542	3/4"pvc Coupling (sxs)	\$0.46	59653	4" Proflex Coupling	\$18.55
59470	22-piece Hex Key Set	\$31.49	59543	1"pvc Coupling (sxs)	\$0.68	59660	Aquanot II Pump, Battery Back-	\$735.65
59471	Rigid One-Stop Wrench	\$33.89	59544	1/2"pv Tee (sxsxs)	\$0.62	59661	Zoeller AGM Sealed Battery	\$382.99
59473	6-1/2" Tongue And Groove Plier	\$31.49	59545	3/4"pvc Tee (sxsxs)	\$0.54	59662	Zoeller Battery Case	\$17.55
59474	16" Tongue And Groove Pliers	\$62.99	59546	1"pvc Tee (sxsxs)	\$0.89	59671	1" Pvc Expansion Rep Coupling	\$4.89
59475	Metal Tool Box	\$79.99	59547	1/2"pvc 90 Deg Elbow (sxs)	\$0.36	59672	1 1/4" Pvc Expansion Rep Coupl	\$6.59
59476	10" Adjustable Wrench	\$49.99	59548	3/4"pvc 90 Deg Elbow (sxs)	\$0.51	59673	1 1/2" Pvc Expansion Rep Coupl	\$8.55
59477	12" Adjustable Wrench	\$73.49	59549	1"pvc 90 Deg Elbow (sxs)	\$0.72	59674	2" Pvc Expansion Rep Coupling	\$11.85
59478	Hand Drill Maul	\$62.99	59550	1/2"pvc 45 Deg Elbow (sxs)	\$0.50	59675USA	SS Ballcock Sply w/Mell Nut 1/	\$6.10
59479	Claw Hammer, 16oz	\$42.99	59551	3/4"pvc 45 Deg Elbow (sxs)	\$0.83	59677	1/2lp X7/8bc X 12" w/brass Nuts	\$5.97
59480	7-piece Nutdriver Set	\$94.49	59552	1"pvc 45 Deg Elbow (sxs)	\$0.89	59677USA	SS Ballcock Sply w/Mell Nut 1/	\$6.43
59481	Compass Saw W/ 12" Blade	\$18.99	59553	1/2"pvc Male Adapter (mt X S)	\$0.37	59679	1/2lp X7/8bc X16" W/brass Nuts	\$6.89
59482	18" Ridgid Pipe Wrench	\$64.79	59554	3/4"pvc Male Adapter (mt X S)	\$0.40	59679USA	SS Ballcock Sply w/Mell Nut 1/	\$7.43
59483	1-1/2" Putty Knife	\$10.49	59555	1"pvc Male Adapter (mt X S)	\$0.62	59680USA	SS Ballcock Sply w/Mell Nut 1/	\$8.62
59487	Gerber 2-handle Hrdwater Kthcn	\$167.99	59556	1/2"pvc Fem Adapter (ft X S)	\$0.41	59681	3/8c X 7/8bc X 9" Ss Connector	\$5.16
59490	Gerber S/I Wardwtr Scatd-guard	\$205.09	59557	SS Ballcock Sply w/Mell Nut 1/	\$0.62	59681USA	SS Ballcock Sply w/Mell Nut 1/	\$5.91
59491	1/2" Black Copper Crimp Ring	\$0.25	59558	1"pvc Fem Adapter (ft X S)	\$0.62	59682	1-1/4" Pvc Male Adapter Hxmt	\$2.09
59492	3/4" Black Copper Crimp Ring	\$0.23	59559	1/2"x1/2"x1" copper Tee(cxcxc)	\$9.29	59683	12" Closet Tube, SS Brass Nuts	\$5.46
59493	1/2" Brass Coupling For Pex	\$0.44	59560	3/4"x3/4"x1" copper Tee (cxcxc)	\$7.79	59683USA	SS Ballcock Sply w/Mell Nut 1/	\$6.26
59493NL	1/2" Brass Coupling For Pex No	\$0.49	59561	1"x1"x3/4" copper Tee (cxcxc)	\$14.74	59684USA	SS Ballcock Sply w/Mell Nut 1/	\$8.37
59494	3/4" Brass Coupling For Pex	\$0.69	59562	1" 90 Deg Drop Ear Elbow	\$22.64	59685	3/8c X 7/8bc X 16 Ss Connector	\$5.97
59494NL	3/4" Brass Coupling For Pex No	\$0.79	59563	3" Pvc 90 Deg Elbow (n X H)	\$5.99	59691	1/2"ips X 1/2"ips X 24" Faucet	\$6.15
59495	3/4" X 1/2" Brass Coupling For	\$0.74	59564	4" Pvc 90 Deg Elbow (n X H)	\$8.99	59692	1-1/4" Pvc Female Adapt. Fxft	\$3.20

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
60345	2 Force Cup	\$22.35	60714	Boring Gimlet	\$16.54	61007	LED Socket Extension Set 1/2 a	\$50.69
60346	Toilet Plunger	\$18.99	60715	D H Boring Gimlet	\$27.29	61008	SAE Wrench Set Double Open End	\$108.62
60347	Dual Thrust Force Cup	\$8.59	60716	Down Head Fitting	\$24.45	61009	Metric Wrench Set Double Open	\$58.80
60349	Force Cup Handle	\$4.68	60717	1 Flex Leader 13-Inch	\$43.52	61010	Ratcheting Adjustable Wrench S	\$122.54
60359	Water Pressure gauge 300lbs	\$26.99	60718	2 Arrow Hd Startdrill	\$12.59	61011	Universal Socket Set 3/8 drive	\$101.24
60361	2 Grab All Tool	\$6.29	60719	3 F/s Arrow Hd Cutter	\$20.95	61014	Combination Reversible Dual-Ja	\$139.96
60362	1 Grit Cloth	\$23.09	60720	1 1/4 Side Cut Blade	\$16.12	61015	1000 Volt Quick Disconnect Scr	\$68.20
60363	2 Grit Cloth	\$36.39	60721	2 In Side Cutter Blades	\$17.69	61017	Claw Finger Flexible Pick Up T	\$25.50
60364	10 Hack Saw Frame	\$13.29	60724	8 Retrieving Tool	\$18.36	61018	Interchangeable Quick Disconne	\$50.43
60365	Dandy Hack Saw With 10 Blades	\$14.25	60725	11 Flex Leader 33in	\$59.99	61019	Premium 1st Aid Kit (16 Unit)	\$75.23
60369	123 Hande-tel-claw	\$7.68	60726	12 Spear Hd Startdrill	\$19.94	61020	Rpl.for 18r Univ Thermocouple	\$7.45
60370	66 Handle Off Tool	\$7.37	60727	4 In Side Cutter Blades	\$20.99	61021	Rpl.for 24r Univ.thermocouple	\$7.55
60371	Handle Off Tool H-d	\$14.88	60729	15 4in Rotary Sawblade	\$19.99	61022	Rpl.for 30r Univ Thermocouple	\$7.89
60372	Dandy Hacksaw Frame	\$6.70	60732	18 Retrieving Tool	\$31.49	61023	Rpl.for 36r Univ Thermocouple	\$8.35
60382	Flaring Tool	\$16.69	60733	20 3in Side Cutter Blade	\$19.73	61024	Rpl.for 48r Univ Thermocouple	\$9.44
60412	165 Mini Saw	\$21.98	60735	22 4-6 Inch Sidecutter	\$35.59	61026	36hd H/d Thermocouple	\$11.01
60413	58 Needle Nose Plier	\$18.35	60745	1-1/2 U Cutter	\$29.99	61027	24 LED L-Light Worklight	\$12.75
60414	3 Plunger Washeronly	\$6.27	60746	501 1" To 2" Unclogger	\$22.25	61028	1/4" Dual Driver	\$29.49
60415	3 Curb Box Plungcomp	\$19.00	60747	1-1/2" - 3" Unclogger Blow Bag	\$21.49	61031	2002 Half Clamp 1/2	\$0.41
60416	4 Plunger Wshr Only	\$9.18	60748	750 3" To 6" Unclogger	\$48.99	61031B	1/2" Half Clamp(bag Of 10)	\$3.66
60417	4 Curb Box Plungcomp	\$18.35	60749	1017 Telescopic Basin Wrch	\$16.25	61032	2005 Half Clamp 3/4	\$0.30
60419	440-5/16 Knurled Prick Punch	\$6.99	60752	1 3/8 Female Connector	\$10.07	61032B	3/4" Half Clamp (bag Of 10)	\$2.57
60458	Shoot A Lite Flint	\$1.16	60767	Swawc Super Vee Withcase	\$629.99	61045	1 1/2 Cap All	\$3.35
60459	Shoot A Lite Gun	\$16.99	60791	9 Key Allen Wrench	\$6.72	61046	2" Cap All with Clamp	\$3.49
60467	12 Spud Chuck	\$58.25	60794	1/2c Floor/ceilingplate	\$1.93	61047	3" Cap All	\$4.55
60468	Swedging Tool	\$30.99	60795	3/4c Floor/ceilingplate	\$2.04	61048	4" Cap All	\$4.99
60490	2 Tap 10/24	\$5.54	60796	3/8ips Floor/ceilingplate	\$1.83	61049	1-1/2" Mechanical Plug	\$7.75
60491	1 Tap 8/32	\$5.93	60797	Floor & Ceiling Plate	\$0.89	61050	2" Mechanical Plug	\$8.35
60492	5 Tap Handle	\$9.89	60799	1" Floor And Ceiling Plate	\$1.25	61051	3" Mechanical Plug	\$9.25
60495	Tubing Cutter	\$7.07	60800	Floor And Ceiling Plate	\$2.65	61052	4" Mechanical Plug	\$11.89
60496	174 Big Imp Cutter	\$47.36	60801	Floor & Ceiling Plate -	\$2.11	61063	Plumbers Hangar Tape 100 Ft	\$12.76
60497	1 Basin Wrench	\$7.95	60802	2 Ips Flr/ceiling Plate	\$1.57	61064	2017 Premium Pipe Clamp 1/2"	\$0.39
60498	2 Basin Wrench	\$11.99	60820	3/8 Heavy Duty Wire Brush	\$8.39	61065	2019 Premium Pipe Clap3/4	\$0.39
60499	1/2 & 9/16 Ratchet Box Wrench	\$18.96	60821	1/2 Heavy Duty Wire Brush	\$7.75	61066	2062 Ins-sus Pipe Clamp1/2	\$0.41
60500	3/8 & 7/16 Ratchet Box Wrench	\$13.77	60822	3/4 Heavy Duty Wire Brush	\$8.15	61067	2063 Ins-sus Pipe Clamp3/4	\$0.41
60502	112 Groove Joint Wrench	\$31.89	60823	1" h.d. Cleaning Brush	\$9.48	61068	2072 Pipe Insulator1/2	\$0.51
60505	Stub Stern Socket Wrenches	\$11.35	60824	1-1/4" h.d. Cleaningbrush	\$14.87	61069	2074 Pipe Insulator3/4"	\$0.58
60508	4703 Spanner Wrench	\$9.58	60826	2" H.d. Cleaning Brush	\$18.19	61079	6 Adjustable Wrench	\$9.77
60510	2 Outside Spud Wrench	\$11.85	60876	10/24 Tap - Premium	\$16.75	61080	8 Adjustable Wrench	\$11.21
60511	4702 Strainer Wrench	\$61.66	60878	Tele Basin Wrench 1-1/4" Cap	\$64.85	61081	10 Adjustablewrench	\$12.05
60518	Bath Shoe Extractor	\$6.97	60879	Tele Basin Wrench 2-1/2" Cap	\$89.26	61105	Wash Mach Box W/ Boiler Drains	\$31.49
60525	2 Bibb Seat Wrench	\$6.99	60882	Ridgid Tube Cutter 1-5/8"	\$99.49	61108NL	Ice Maker Box W/valve NoLead	\$19.75
60526	3 Bibb Seat Wrench	\$4.53	60885	Stern & Cart Wrench For Moen	\$20.25	61110	3.5 Gallon Battery Recycling P	\$152.23
60527	4 Bibb Seat Wrench	\$3.77	60886	Tub Drain & Spud Wrench	\$34.35	61111	4 Foot Med (30/60) Lamp Recycl	\$74.47
60528	5 Bibb Seat Wrench	\$6.16	60887	A50 Sloan Wrench	\$49.99	61112	8 Foot (15/30) Lamp Recycling	\$105.35
60529	6 Bibb Seat Wrench	\$2.14	60889	Prem Socket 29/32" & 31/32"	\$4.31	61113	4 Foot Large (68/146) Lamp Rec	\$115.03
60530	7 Bibb Seat Wrench	\$1.30	60898	Pocket Thermometer	\$6.81	61115	5 Gallon Mixed Lamps Recycling	\$96.68
60532	10 Bibb Seat Wrench	\$4.09	60899	Premium Handle Puller	\$18.89	61116	Large Utube Hid Recycling Box	\$118.53
60533	700 Bibb Seat Wrench Set	\$21.41	60900	1 Socket-bath Viv Wrnch	\$2.56	61117	Medium CFL Recycling Box / Sup	\$103.52
60552	6" Pump Wrench Serrated Jaws	\$26.62	60901	2 Socket-bath Viv Wrnch	\$3.83	61190	Brown Jersey Gloves	\$1.69
60554	10 Pump Wrench Serrated Jaws	\$21.25	60903	4 Socket-bath Viv Wrnch	\$2.99	61194	8" Adj Wrench - Diamond	\$36.29
60555	10 Pump Wrench Smooth Jaws	\$23.61	60916	14 Hack Saw Frame	\$39.05	61197	Tube Cutter	\$31.27
60559	3-6" Dh Closet Auger	\$94.49	60918	180 Grit Cloth x 360"	\$15.39	61204	Mrmimi-roofer	\$499.99
60560	4-6" Bh Closet Auger	\$89.99	60919	80 Grit Cloth 1-1/2"x 360"	\$24.45	61207	Mr-200mini-roofer Drum	\$179.99
60590	590 Sewer Tape Roller Hd	\$265.35	60920	721 Masonry Drill	\$6.42	61208	Mr301c Air Actuatedfoot Swt	\$69.99
60605	213 4 In 1 F/v Wrench	\$7.37	60923	165 Work Gloves	\$7.44	61209	Mini-roofer Machine - Mr-a	\$629.99
60606	Seat Hinge Wrench	\$37.79	60924	Leather Work Gloves (pair)	\$6.15	61212	PPlastic Cartridge	\$15.99
60607	H20 Element Wrench	\$5.61	60926	Rpl.for 5735 Am Stdbmt Wrnch	\$17.01	61220	Speedroter 91 With Cables	\$3,019.54
60608	Rad Nipple Wrench	\$27.70	60927	11 Bibb Seat Wrench Hex	\$7.82	61221	Speedroter 91 With Cable	\$1,999.95
60611	Internal Spud Wrench	\$73.45	60928	12 Bibb Seat Wrench Sq	\$6.99	61222	Speedroter 91 With Cable	\$2,309.42
60612	B7 Tube Brush	\$5.69	60929	400 Bibb Seat Wrench Set	\$33.86	61232	Kr-a Kinetic Water Ram	\$329.95
60617	1/4 X 25 Bh Snake	\$55.18	60930	13 Bibb Seat Wrench Elj	\$7.95	61233	C-515 Tapered Rubber Plug	\$48.25
60618	1/4 X 35 Bh Snake	\$62.99	60935	4 1/4 - 40 Tap	\$4.78	61234	C-46-44 Tapered Rubber Cone	\$29.99
60619	1/4 X 50 Bh Sn	\$71.65	60936	29 Twist Drill	\$2.67	61238	Kr-rkump Repair Kit	\$52.49
60623	5/16 X 35 Bh Snake	\$73.49	60937	3extractor	\$4.29	61239	KR-C-WC Kinetic Water Ram	\$369.99
60625	1/4 X 25 Dh Snake	\$74.55	60940	1 1/2 X 30' Sandcloth	\$7.65	61242	10" Pipe Wrench - Ridgid	\$44.38
60626	1/4 X 50 Dh Snake	\$157.49	60941	800 Tap And Drillset	\$37.10	61243	12" Pipe Wrench - Ridgid	\$50.34
60627	3/8 X 25 Dh Snake	\$104.99	60942	Rpl.for 1890 Savoy Bonnt Wrnch	\$28.03	61244	14" Pipe Wrench - Ridgid	\$53.99
60628	3/8 X 35 Dh Snake	\$118.18	60943	Premium Seat Wrench	\$15.75	61257	O Ring Tool	\$15.25
60631	1/2 X 50 Dh Snake	\$164.73	60944	500 Bibb Seat Wrenchkit	\$26.50	61258	Razor Blade-box-100	\$11.39
60634	5/16 X 25 Dh Snake	\$94.49	60952	Nutcracker	\$64.14	61260	O Ring Splicing Kit	\$71.53
60635	5/16 X 35 Dh Snake	\$104.99	60953	Crado Seat Gauge	\$31.27	61261	3/4 Std Union Washer	\$0.45
60636	5/16 X 50 Dh Snake	\$140.86	60954	300 Disposal Wrench	\$12.47	61262	1" Std Union Washer	\$0.59
60641	1/4 X 25 Lw Snake	\$69.99	60958	53 Bibb Seat Gauge	\$5.71	61263	1" Oversize Union Washer	\$0.64
60642	1/4 X 50 Lw Snake	\$104.99	60964	Knee N' Back Pad	\$33.49	61264	1-1/4 Std Union Washer	\$0.70
60643	3/8 X 25 Lw Snake	\$114.02	60972	232he Super Hackblades	\$4.31	61265	1-1/2 Std Union Washer	\$0.70
60644	3/8 X 35 Lw Snake	\$131.83	60988	Metal Seat Gauge	\$40.34	61266	2inch Std Union Washer	\$0.70
60645	3/8 X 50 Lw Snake	\$178.03	60989	Aerator Adapter Gauge	\$52.00	61268	Master "o" Ring Splicing Kit	\$114.66
60647	1/2 X 50 Lw Snake	\$241.03	60990	Thread Gauge	\$17.41	61273	2-1/4 X 3/4 Rubber Washer	\$1.13
60648	1/2 X 75 Lw Snake	\$356.53	60991	Calliper Rule	\$21.59	61274	2-1/4 X 1 Rubber Washer	\$1.13
60649	1/2 X 100 Lw Snake	\$401.47	60994	3/8" Pipe & Screw Extractor	\$10.49	61275	1-1/2x2/3/8x1/8 Rubber Washer	\$1.39
60650	5/8 X 50 Lw Snake	\$262.39	60995	1/2" Pipe & Screw Extractor	\$12.48	61277	2-3/4x5/8x1/8 Rubberwasher	\$0.99
60651	5/8 X 100 Lw Snake	\$524.95	60996	3/4" Pipe & Screw Extractor	\$15.53	61278	2-3/4 X 7/8 Rubber Washer	\$1.07
60661	8232cdriill Poweredpump	\$26.45	60997	1" Pipe & Screw Extractor	\$73.49	61279	2-3/4 X 1-1/8 Rubberwasher	\$1.13
60667	67 Snake Hse-complete	\$136.45	61002	Hex Bit Set 1/4" Drive 148 pie	\$99.50	61289	Swcwc Super-vee Withcase	\$787.03
60686	86 Snake Hse-complete	\$157.45	61003	Mini Ratchet Set w/ 4" and 8"	\$34.95	61331	6" Strap Wrench	\$7.88
60706	1/4 Indrop Head	\$17.06	61004	Destroyer Hand Saw	\$24.18	61332	12 Strap Wrench	\$16.99
60709	2r Roller Head	\$20.99	61005	Magnetic Flexible Pick Up Tool	\$25.50	61352	438 6 Pocket Tool Pouch	\$33.00
60710	3r Roller Head	\$27.29	61006	Dual Head Ratchet 3/8 and 1/2	\$41.62	61355	501 Webbed Tool Belt	\$16.83

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
63261	Wood Screws 1 X 6	\$0.27	63796	6x1/2 One-way Sheet Metal Scre	\$0.55	64354	Med Bl Plastic Wireconnector	\$0.23
63279	Wood Screws 1-1/4 X12	\$0.66	63797	6x3/4 One-way Sheet Metal Scre	\$0.52	64549	Hosp Grade Recp Duplex Ivory	\$12.99
63279B	Wood Screws 1-1/4x12(bag Of20)	\$12.59	63798	6x1 One-way Sheet Metal Screw	\$0.59	64577	Hosp Grade Wall Plate Ivory	\$1.31
63284	Flat Washers 3/16"	\$0.13	63799	8x1/2 One-way Sheet Metal Scre	\$0.41	64594	Hosp Grade Caps	\$18.15
63285	Flat Washers 1/4"	\$0.13	63800	8x3/4 One-way Sheet Metal Scre	\$0.90	64595	Hospital Grade Connector	\$26.24
63286	Flat Washers 5/16"	\$0.14	63801	8x1 One-way Sheet Metal Screw	\$0.48	64600	2-1 Pole/15amp Circrcbreaker	\$1.10
63287	Flat Washers 3/8"	\$0.22	63801K	8x1 One-way Scrw-kit	\$8.35	64644	1 Oz. 'white' Tgh-uppaint	\$6.90
63287B	3/8"washers (bag Of 20)	\$4.13	63802	10x1/2 One-way Sheet Metal Scr	\$0.53	64652	Shower Door Roller Oval 7/8"	\$2.52
63288	Flat Washers 7/16"	\$0.29	63802K	10x1/2 One-way Screw-kit	\$9.69	64654	Shower Door Roller Oval 3/4"	\$1.48
63289	Flat Washers 1/2"	\$0.30	63803	10x3/4 One-way Sheet Metal Scr	\$0.68	64656	Repl.for Ge Plug Inunit	\$29.32
63292	Drywall Screws 1-1/4x 6	\$0.13	63803K	10x3/4 One-way Scrw-kit	\$8.99	64657	Repl.for Ge Plug Inunit	\$35.16
63293	Drywall Screws 1-5/8x 6	\$0.14	63804	10x1 One-way Sheet Metal Screw	\$0.58	64659	Gen Elec Surface Unit	\$44.92
63294	Drywall Screws 2-1/2x 8	\$0.14	63807	6-32x1 One-way Machine Screw w	\$0.57	64660	Gen Elec Surface Unit	\$45.95
63301	Spring Wing Tog Bolt1/8 X 3	\$0.40	63808	8-32x1/2 One-way Machine Screw	\$0.58	64661	Repl.for Ge lpc Ringpan	\$5.63
63302	Spring Wing Tog Bolt1/8 X 4	\$0.54	63809	8-32x3/4 One-way Machine Screw	\$0.57	64672	Ballst For Mini-ftrscnt Tbes	\$13.34
63303	Spring Wing Tog Bolt3/16 X 3	\$0.52	63810	8-32x1 One-way Machine Screw w	\$0.58	64675	6"economy Plug In Unit	\$14.31
63304	Spring Wing Tog Bolt3/16 X 4	\$0.58	63811	10-32x1/2 One-way Machine Scre	\$0.58	64676	8"economy Plug In Element	\$14.46
63305	Spring Wing Tog Bolt1/4 X 3	\$0.59	63812	10-32x3/4 One-way Machine Scre	\$0.65	64680	6"repl.drip Pan Forge/htpt	\$2.27
63306	Spring Wing Tog Bolt1/4 X 4	\$0.77	63813	10-32x1 One-way Machine Screw	\$0.72	64681	8" Repl.drip Pan Forge/htpt	\$2.76
63338	Paint Roller 9" (deluxe)	\$3.66	63814	10-24x1/2 One-way Machine Scre	\$0.51	64682	6"universal Drip Pan	\$2.33
63345	Scraper & Putty Knife 1-1/2"	\$3.73	63815	10-24x3/4 One-way Machine Scre	\$0.63	64683	8"universal Repl.drip Pan	\$3.59
63350	Plastering Trowel 3"	\$7.47	63816	10-24x1 One-way Machine Screw	\$0.48	64684	6"universal Drip Bowl	\$3.35
63359	Sponge Brush 2"	\$0.96	63817	10-24x1/2 One-way Female Sex B	\$1.18	64685	8"universal Drip Bowl	\$3.99
63391	1" Paint Brush	\$1.13	63818	10-24x3/4 One-way Female Sex B	\$1.17	64688	6"repl. Trim Ring For Ge/htpt	\$3.40
63406	Mailbox Lock Key Blank Box 50	\$21.66	63819	10-24x1 One-way Female Sex Bol	\$1.88	64689	8" Repl.trim Ring For Ge Htpt	\$4.89
63428	10oz White Polysmsl W/msds	\$5.55	63820	One-way Scrw Remover(6-8)	\$21.85	64690	6" Repl.trim Ring For Wstngshse	\$4.22
63429	Ea 11 Oz Clear Polysmsl W/msds	\$8.15	63821	One-way Scrw Remover(10-12)	\$21.85	64691	8" Repl.trim Ring For Wstngshse	\$3.74
63430	Sliding Window Roller	\$8.18	63822	Tamperproof Driver w/ 3 Bits	\$44.98	64692	60w 120v Light Bulbs-120	\$122.27
63432	Sliding Window Roller	\$4.40	63824	#6 Spanner Bit	\$8.76	64693	60w 130v Light Bulbs-24	\$21.25
63545	28-48" Sng Curtain Rod White	\$5.00	63825	#8 Spanner Bit	\$8.85	64695	22w 8" Circle Flourtube Cs-12	\$92.98
63546	48-84" Sng Curtain Rod White	\$7.29	63826	Small Anchor using 1 x 6 screw	\$0.20	64697	Ballast For 4' Fluortubes	\$25.89
63552	Pin-on Hooks Zinc Chr	\$0.21	63827	Ez-anchor (plastic)	\$0.37	64698	8-3/4 White Kitchen/utl Fxtr	\$29.95
63555	Cord Drop White (2 per Pack)	\$2.04	63828	Zinx EZ Anchor for 8x1" Screws	\$0.75	64699	Repl.for Ge One Piece Ring Pan	\$4.79
63563	High Impact Molded Ten Pulley	\$4.31	63829	Ez-toggle(2-1/8 Panhead)	\$2.05	64700	Ballast For 8' Fluortubes	\$91.74
63564	No. 4 Twrse Cord-white 100ft S	\$64.30	63830	Ez-toggle(2-1/8 Lgwsnhr Fce)	\$2.01	64702	Socket For Fluorescent Tubes	\$1.52
63571	Add-a-slide White	\$0.58	63831	#10 Spanner Bit	\$8.85	64705	40w 48" Fluorescenttubes	\$114.47
63598	Shade Bracket 1-1/4"	\$1.80	63832	Set of 3 Screw Removers	\$57.69	64706	60w 130v Candelabra Bulbs (Cas	\$18.15
63600	Inside Shade Bracket1-1/4"	\$1.08	63833	Screw Remover 16-24, 1/4-3/8	\$20.61	64707	Disposable A/c Filter-12x24	\$22.85
63601	Ceiling Shade Bracket 1-1/4"	\$1.72	63834	Tamper Proof Tool Kit	\$64.79	64708	Furnance/AC Filter Case of 12	\$22.85
63607	37-1/4" X 6' White Shade	\$6.86	63857	47" X 64" White Vinyl	\$22.08	64709	Disposable A/c Filter-16x20 (C	\$22.85
63610	73-1/4" X 6' White Shade	\$120.16	63859	60" X 64" White Vinyl	\$27.14	64710	Disposable A/c Filter-16x25	\$25.81
63611	37-1/4" X 6' Ivory Shade	\$7.28	63870	Swing Bar Guard-chrome Plated	\$6.86	64711	Disposable A/c Filter-20x20	\$22.85
63612	46-1/4" X 6' Ivory Shade	\$91.58	63871	Chain Door Guard - Chrome	\$2.98	64712	Disposable A/c	\$25.81
63681	37-1/4" X 6' White Shade	\$8.05	63879	Heavy Duty Solid Door Stop	\$2.93	64713	15"x24"x1/4" Foam A/c Filter	\$5.11
63689	Molded Tension Pulley White	\$22.79	63902	Kwikset Comibonations Mst/ky	\$49.73	64723	Wall Grabber For #8scrw	\$0.55
63690	2" Paint Brush	\$1.35	63903	Wall Repair Tape	\$9.17	64724	Wall Grabber For #10scrw	\$0.55
63691	3" Paint Brush	\$2.67	63905	Clear Plastic Med Cabinet Pull	\$1.72	64725	Wall Grabber For Concrete	\$0.67
63696	3/8"-16 Hex Nut	\$0.37	63906	Ice Cube Tray	\$2.00	64732	3" White Wall Patch	\$2.00
63696B	3/8"hex nut (bag Of 20)	\$6.67	63908	3/4" X 180' Maskingtape	\$1.99	64733	5" White Wall Patch	\$2.69
63698	Ea 11 Oz Bronze Plysmsl W/msds	\$7.23	63909	1" X 180' Masking Tape	\$2.47	64735	(cse-24) 25w/130v Lght Blbs	\$20.95
63715	Mailbox Backplate	\$8.56	63910	1.5" X 180' Masking Tape	\$2.80	64736	(cse-24) 40w/130v Lght Blbs	\$24.41
63744	(pk-100) Blink Plstckey Tag,	\$43.73	63911	2" X 180' Masking Tape	\$3.23	64737	(cs-24)75w/130v Light Bulb	\$24.68
63745	6-8 Plastic Anchor	\$0.16	63912	2" X 25 YD Carpet Tape	\$10.99	64738	(cs-24) 100w/130v Lght Blbs	\$24.68
63746	14-16 Plastic Anchor	\$0.16	63916	1" X 60 Yards Blue Painter's T	\$5.67	64740	(cs-25)25w/130v Cndlabra Blbs	\$18.85
63747	6-8 X 1 Lead Anchor	\$0.19	63917	1.5" X 60 Yards Blue Painter's	\$7.98	64741	(cs-25)40w/130v Cndlabra Blbs	\$18.85
63748	10-14 X 3/4 Legd Anchor	\$0.19	63918	2" X 60 Yards Blue Painter's T	\$10.79	64744	(cs-25)40w/130v Cndlabra Blbs	\$19.94
63749	1/8 Sd Hllw Drive Wall Anchr	\$0.72	63939	(pk-12) Eveready Aaacarb Zinc	\$6.81	64747	(cs-25)25w/130v Cndlabra Blbs	\$18.85
63750	1/8x5 Hollow Wall Anchr	\$0.66	63940	(pk-4) Eveready Aaa Alkaline	\$4.49	64748	(cs-25)40w/130v Cndlabra Blbs	\$18.85
63751	1/8s Hollow Wall Anchr	\$0.66	63941	Energizer 223 (CR-2P) 6 Volt L	\$14.03	64753	(cs-24)40w/130v Appnlce Blb	\$26.99
63752	1/8l Hollow Wall Anchr	\$0.63	63942	Energizer 2CR5 6 Volt Lithium	\$13.64	64755	(cs24)60w/130v Bub Bulbs	\$29.99
63753	3/16s Hollow Wall Anchor	\$0.82	63948	Oven Element For Whirlpool	\$17.41	64756	(cs-25)15w 18" Frescnt Tbe	\$83.99
63754	3/16l Hollow Wall Anchor	\$0.96	63968	Repl M/b Lock For Auth, Fixed	\$11.81	64757	(cs-25)20w 24" Frescnt Tbe	\$83.99
63755	1/4s Hollow Wall Anchor	\$0.99	63969	M/bx Lock For Am Device,	\$11.25	64759	(cs-12)32w 12"lrescnt	\$104.95
63756	2.5 Lb. Fire Extnqulshr, All P	\$38.85	63970	Rpl. M/b Lock For Florence	\$12.59	64760	5w Compact Fluoresnt Bulb	\$6.67
63771	8x1 Theft-proof Sheet Metal Sc	\$1.39	63980	5-cam Mailbox Lock	\$10.80	64761	7w Compact Fluoresnt Bulb	\$7.65
63772	10x1 Theft Proof Sheet Metal S	\$1.44	63991	Tip For Door Stop	\$1.46	64762	9w Compact Fluoresnt Bulb	\$6.67
63773	8x1/2 Theft Proof Sheet Metal	\$0.58	63996	Multi-cam Mailbox Lock	\$5.91	64763	13w Compct Fluoresnt Bulb	\$7.87
63774	8x3/4 Theft Proof Sheet Metal	\$0.97	64114	Pull Chain Switch	\$9.88	64768	(cs-25) 25w/130v Exit Blbs	\$50.98
63774K	8x3/4 Theft Proof Screw-kit	\$14.99	64115	Pull Chain Switch Nickel	\$5.13	64769	(cs-25) 25w/120v Exit Blbs	\$56.33
63775	8x1 Theft Proof Sheet Metal Sc	\$0.80	64119	Rotary Switch Nickel	\$4.99	64771	50w Sodium Vapour Blb	\$29.59
63776	10x1/2 Theft Proof Sheet Metal	\$0.67	64120	Rotary Switch Nickel	\$4.97	64772	70w Sodium Vapour Blb	\$36.07
63777	10x1 Theft Proof Sheet Metal S	\$0.66	64130	Safety Lock-out Hasps - 1" Dia	\$5.99	64774	(cs-25)40w 3-1/8" Globe-a-lite	\$45.87
63777K	10x1 Theft Proof Scrw-kit	\$14.03	64131	Safety Lock-out Hasps - 1 1/2"	\$6.99	64775	(cs-25)60w 3-1/8" Globe-a-lite	\$43.21
63778	6-32x1/2 Theft Proof Machine S	\$0.39	64132	Rotating Electrical Plug Locko	\$11.29	64776	(cs-25)25w 3-1/8" Globe-a-lite	\$39.99
63779	6-32x3/4 Theft Proof Machine S	\$0.80	64133	Rotating Electrical Plug Lock	\$14.59	64777	(cs-25)40w 3-1/8" Globe-a-lite	\$40.79
63780	8-32x1/2 Theft Proof Machine S	\$0.74	64134	Plug Prong Lockout (110V / 120	\$8.39	64780	65w/130v Floodlight	\$9.71
63781	8-32x1 Theft Proof Machine Scr	\$0.85	64135	Rotating Gate Valve Lockout 2"	\$20.35	64781	65w/130v Indoor Floodlight	\$4.71
63782	10-32x1/2 Theft Proof Machine	\$0.92	64136	Rotating Gate Valve Lockout 4"	\$28.29	64782	70PAR38/OFL/ES	\$11.54
63783	10-32x1 Theft Proof Machine Sc	\$0.91	64137	Rotating Gate Valve Lockout 6"	\$33.99	64785	4-light Bathrm Fixture, Chrome	\$29.07
63784	10-24x1/2 Theft Proof Machine	\$0.91	64138	Rotating Gate Valve Lockout 8"	\$56.59	64787	12" Bathroom Fxture,white	\$31.31
63785	10-24x1 Theft Proof Machine Sc	\$0.70	64139	Universal Wall Switch Lockout	\$8.19	64791	7.5" White Bthrm Fxture	\$17.69
63787	8-32x1 Theft Proof Machine Scr	\$0.57	64140	SEAL TIGHT® Ball Valve Lockou	\$27.79	64794	15" Bedroom Fixture,white	\$34.12
63788	10-32x1/2 Theft Proof Machine	\$0.91	64141	Personal Lockout Kit - Electri	\$136.49	64795	12" Bedrm Fxture (white)	\$19.75
63789	10-32x1 Theft Proof Machine Sc	\$0.92	64145	Porcelainl Receptacle	\$2.99	64802	6" Hall Fxture (white)	\$17.83
63790	10-24x1/2 Theft Proof Machine	\$0.91	64151	1-pole, 20amp Crcuitbreaker	\$10.28	64808	6" Ktchn Fxture (white)	\$22.72
63790K	10-24x1/2 Thft Proofscrw-kit	\$14.59	64177	Socket	\$3.49	64809	10.25" Ktchn Fxture(white)	\$33.64
63791	10-24x1 Theft Proof Machine Sc	\$0.68	64213	Trouble Lamp	\$35.80	64813	4.5"outside Fxture(blck)	\$15.20
63792	10-24x1/2 One-way Male Sex Bol	\$1.46	64282	Lg. Auth Door Chime,gold	\$45.85	64815	7" Outside Fxture(alum.)	\$33.76
63793	10-24x3/4 One-way Male Sex Bol	\$1.06	64283	Sm. Auth Door Chime,silvr	\$38.72	64825	(cs-6) 8" Glass Only(white)	\$24.67

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
66511	Drawer Guides	\$0.72	67035	2 Gang Toggle Plate Ivory	\$1.42	67261P	3/8x1/2 Mip Barb Adapter Ell	\$0.75
66512	Drawer Guides	\$1.10	67036	1 Gang Duplex Plate Brown	\$0.72	67263P	1/2x1/2 Mip Barb Adapter	\$0.96
66520	Cabinet Shelf Support	\$0.68	67037	1 Gang Duplex Plate Ivory	\$0.79	67265P	5/8x1/2 Mip Barb Adapter	\$0.92
66524	200t Lockset - Satin Aluminum	\$21.68	67039	2 Gang Duplex Plate Ivory	\$1.35	67266	Ivory Switch	\$4.71
66525	Us3-300t Turn Button Interior	\$21.87	67041	Switch & Receptacle Plate I	\$1.67	67267P	3/4x1/2 Mip Barb Adapter	\$1.05
66526	Us28-300t Turn Button Interior	\$23.56	67043	Receptacle Plate Ivory	\$0.72	67269P	1/2x3/4 Mip Barb Adapter	\$0.76
66527	Us3x26d-300t Turn Button Intr	\$24.22	67049	3/8 Romex Connectors	\$0.86	67271P	5/8x3/4 Mip Barb Adapter	\$1.07
66528	Us3-400t Exter Key W/dead Lch	\$25.40	67072	Outdoor Extension Cord 25'	\$18.44	67273P	3/4x3/4 Mip Barb Adapter	\$0.94
66530	Us-400t Entry W3deadlatch	\$25.40	67073	Outdoor Extension Cord 50'	\$41.54	67281P	1/8 Nylon Ip Plug	\$0.50
66532	Cylinder Dead Lock Us3-660	\$27.56	67076	Flat Plug Brown	\$3.14	67283P	1/4" Nylon Ip Plug	\$0.60
66538	Pushbutton Latch	\$10.87	67081	Grounding Adapter	\$1.04	67350	Ivory Switch	\$8.70
66546	Acorn Patio Door Handle	\$47.72	67089	Fluorescent Starter 15-20 Watt	\$1.14	67366	Ivory Switch	\$11.92
66547	Guide Pin Assembly	\$7.10	67090	Fluorescent Starter 30-40 Watt	\$1.09	67433	Mtl Receptacle Plate, Ivory	\$1.45
66559	Br Pltd Sgl Hole Door Protctr	\$24.86	67091	Circuit Alert Voltage Detector	\$14.99	67434	Mtl Receptacle Plate, White	\$1.19
66574	Aluminum Door Pull	\$15.18	67101P	1/8" Barb Coupling	\$0.57	67435	Mtl Receptacle Plate, Chrome	\$2.04
66577	Srfce Mnt Panic Exit Device	\$154.60	67103P	3/16" Barb Coupling	\$0.59	67436	Mtl Switch Plate, Ivory	\$1.39
66579	Kwikset Passage Lock Adjustable	\$19.11	67105P	1/4" Barb Coupling	\$0.64	67437	Mtl Switch Plate, White	\$1.20
66582	Kwikset Privacy Lock, ant. brss.	\$16.64	67106	Turn Knob Only For Socket	\$0.89	67442	30 Minute Intermatic	\$51.40
66583	Kwikset Entrance Lock w/Lch, Us3	\$32.75	67108	Photo Control	\$32.94	67444	Knob For Interm Timer	\$3.21
66585	Kwikset 660 Deadbolt, Us3(m/k)	\$28.06	67109P	5/16" Barb Coupling	\$0.70	67449	Dimmer Control	\$17.59
66586	Kwikset 660 Deadbolt w/Lch, Us3	\$27.76	67111P	3/8" Barb Coupling	\$0.68	67457	Wh Univ Gr Duplex	\$1.61
66588	Kwikset Combo Set, Us3	\$51.23	67112	Voltage Tester	\$86.58	67467	Mtl Switch Plate, Chrome	\$1.84
66590	Kwikset Combo Set, 2.75" backset	\$51.23	67113P	3/8" X 1/4" Barb Coupling	\$0.59	67469	Wh Gr Flt Cir Interw/nd Lite	\$24.73
66595	Kwikset Master Keying Kit	\$262.26	67114	Cable Tie 6"	\$0.19	67479	Iv Duplex Receptacle	\$5.93
66597	(pk-100) Kwikset Tumbler	\$13.44	67115	Cable Tie 7-1/2"	\$0.24	67496	Iv Single Recept	\$6.08
66599	Cylindr Removl Tool For Kwikset	\$2.01	67115P	1/2" Barb Coupling	\$0.75	67507	Iv Sngl 2pole 3-wiregr Recept	\$7.30
66601	(pk-100) Kwikset #1 Bottom Pin	\$7.84	67115B	7-1/2" cable Tie (bag Of 20)	\$3.63	67532	Iv Dup 2pole 3-wiregr Recept	\$4.92
66602	(pk-100) Kwikset-Lab #2 bottom	\$11.74	67116	Cable Tie 11-1/2" 1/8 wide	\$0.27	67546	Iv Dup 2pole 2wire Recept	\$5.20
66603	(pk-100) Kwikset #3 Bottom Pin	\$8.83	67116B	Cable Tie 11-1/2" (20 Pack)	\$4.85	67564	Iv 1 Gang Blank Plate	\$0.72
66604	(pk-100) Kwikset-Lab #4 bottom	\$9.14	67117P	1/2"x1/4" Barb Coupling	\$0.53	67565	Wh 1 Gang Blank Plate	\$0.72
66605	(pk-100) Kwikset #5 Bottom Pin	\$7.90	67118	Terminal-fem. Disconnect .250	\$0.21	67569	Cable T.v. Wall	\$3.42
66606	(pk-100) Kwikset #6 Bottom Pin	\$8.83	67119	Terminal-male Disconnect	\$0.38	67570	Wh 1 Gng Sngl Receptplate	\$0.72
66607	(pk-100) Kwikset #1 Mastr Pin	\$9.11	67119P	1/2"x3/8" Barb Coupling	\$0.63	67575	Wh 1gng Dup Recept Pl F/combs	\$0.75
66608	(pk-100) Kwikset #2 Mastr Pin	\$9.11	67120	Terminal-ring	\$0.24	67580	Wh 1 Gang Toggle Plate	\$0.72
66609	(pk-100) Kwikset #3 Mastr Pin	\$9.11	67121	Terminal-ring	\$0.21	67586	Round Phone Jack	\$2.99
66610	(pk-100) Kwikset #4 Mastr Pin	\$9.11	67121P	5/8" Barb Coupling	\$0.85	67591	Rectangular Phone Jack	\$2.57
66630	Industrial Entrance Lock	\$111.83	67122	Terminal-spade	\$0.53	67593	Wh 2 Gang Toggle Plate	\$1.42
66647	Mini-key Machine	\$675.59	67123	Terminal-butt Connector	\$0.36	67618	Iv 3 Gang Comb	\$1.35
66650	Cuttr Blade For	\$153.95	67123P	5/8"x3/8" Barb Coupling	\$0.54	67623	Iv 1 Gang Button Plate	\$0.79
66651	1" Dia. Cabinet Knob, pol. brss.	\$1.68	67124	Terminal-female Disconnect	\$0.21	67626	Iv Steel Wall Platescrew	\$0.31
66652	1.5" Cabinet Knob, Pol Brss	\$1.85	67125	Terminal Ring	\$0.21	67667	Iv 1 Gang Blank Plate	\$1.29
66653	1-7/8 Cabinet Knob, pol Brss	\$1.62	67125P	5/8"x1/2" Barb Coupling	\$0.55	67671	Iv 1 Gng Dup Receptpl	\$0.93
66659	22-7/16" Drawer Track	\$5.65	67126	Terminal-ring	\$0.21	67673	Iv 1 Gng Toggle Pl	\$0.93
66661	Kwikset Handicap Passage	\$45.31	67127	Terminal-ring	\$0.31	67675	Iv 1 Gng Decor Pl	\$1.35
66662	Kwikset Handicap Passage	\$47.08	67127P	3/4" Barb Coupling	\$0.77	67684	Iv 1 Gng Dup Receptpl	\$1.72
66663	Kwikset Handicap Privacy	\$46.67	67128	Terminal-spade	\$0.21	67685	Wh 1 Gng Dup Receptpl	\$1.46
66664	Kwikset Handicap Privacy	\$50.49	67129	Terminal-butt Connector	\$0.27	67687	Iv 1 Gng Toggle Pl	\$1.67
66669	(pr) 2" Handi-lever, aluminum	\$59.99	67130	Terminal-female Disconnect	\$0.38	67693	Iv 2 Gng Toggle Pl	\$3.45
66670	(pr) 2-1/4" Handi-lever,	\$52.49	67131	Terminal-ring	\$0.42	67785	Plast 1pc Top Wirew/pul Crd	\$7.99
66678	(bx-50) Key Blank For Weiser	\$21.55	67132	Terminal-ring	\$0.49	67789	Porc Zpc 4" Pull Chain & Cord	\$6.36
66684	Cap For Bi-fold Pin	\$2.30	67133	Terminal-ring 12-10 .375	\$0.37	67829	Pull Cord For Ceiling Fixtures	\$0.57
66688	Cap For Bi-fold Pin	\$4.09	67133P	3/8" X Male Hose Barb Adapter	\$0.94	67864	Square Telephone Jack	\$3.31
66690	Cap For Bi-fold Pin	\$1.35	67134	Terminal-spade	\$0.24	68000	Sash Lock	\$1.91
66691	Cap For Bi-fold Pin	\$2.36	67135	Terminal-butt Connector	\$0.31	68003	Hinge Pin Door Closer	\$11.49
66693	Spring For Bi-fold Pin	\$1.52	67135P	1/2" Male Hose Barb Adapter	\$1.06	68010	Hydraulic Door Closer Al	\$18.04
66695	Cap For Bi-fold Pin	\$2.19	67137	1-3/4 Bk Latch For Screen	\$15.13	68012	Pneumatic Door Closer Al	\$11.16
66696	Cap For Bifold Pin	\$2.15	67138	White Switch	\$1.88	68015	Door Sweep	\$4.99
66710	3/8 X 23 Type I Window Balance	\$11.19	67139P	3/4" X Male Hose Barb Adapter	\$1.12	68016	Door Stop	\$1.07
66715	3/8 X 28 Type I Window Balance	\$13.85	67139	1-3/4 Bk Latch For Screen	\$11.71	68018	1/2 X 75t Foam Weather Strip	\$15.74
66724	Shoe For Type I Balance	\$4.15	67141	White Switch	\$2.47	68021	Cabinet Catch	\$1.34
66731	Latch For Series I-3/8" balance	\$5.15	67145P	1/4"x1/4 Mip Barb Adapt Ell	\$0.73	68022	Door Knocker	\$9.42
66743	5/8 X 22 Type I Window Balance	\$11.15	67147P	5/16" X 1/4 Mip Adapt Ell	\$0.99	68023	Mirror Clips	\$0.20
66745	5/8 X 25 Type I Window Balance	\$9.49	67149P	3/8"x3/8 Mip Barb Adapter Ell	\$0.98	68026	Cabinet Catch	\$1.31
66747	5/8 X 27 Type I Window Balance	\$13.01	67151P	1/4" X 3/8 Mip Barb Adapt. Ell	\$0.71	68027	Pair Cabinet Hinge	\$2.73
66748	5/8 X 28 Type I Window Balance	\$11.69	67153P	1/2x3/8 Mip Barb Adapter Ell	\$0.92	68028	Pair Cabinet Hinge	\$3.62
66749	5/8 X 29 Type I Window Balance	\$12.44	67155P	1/2x1/2 Mip Barb Adapter Ell	\$0.76	68029	Patio Pull	\$16.58
66750	5/8 X 30 Type I Window Balance	\$12.76	67157P	3/8x1/2 Mip Barb Adapter Ell	\$1.07	68030	Patio Pull	\$7.51
66768	Pivot Assy For Type I Blnce	\$2.72	67159P	5/8"x1/2 Mip Barb Adapt. Ell	\$1.12	68032	Wall Bumpers	\$6.86
66949	Delay Action Door Closer	\$142.63	67161P	3/4"x1/2 Mip Barb Adapter Ell	\$0.95	68033	Door Stop	\$6.64
66954	Sash Guide For Square Balance	\$1.55	67163P	3/4x3/4 Mip Barb Adapter Ell	\$1.66	68034	Door Stop	\$5.93
66972	Round Knob Set	\$11.78	67165P	5/8"x3/4" Mip Barb Adapter Ell	\$1.10	68035	Rh Alum Window Operator	\$19.62
66983	(pk-20) Fibre Key Tag	\$19.20	67173P	3/8" Barb Elbow Ell	\$1.35	68036	Lh Alum Window Operator	\$16.33
67002	3-Way Over-the-Bed Light Swtch	\$14.69	67177P	1/2" Barb Elbow Ell	\$1.06	68039	36 In Alum Threshold	\$17.41
67007	Orange Wire Connectors	\$0.19	67188	Ivory Wall Plate	\$1.14	68043	Patio Door Lock W/key Plug Opt	\$11.02
67008	Yellow Wire Connectors	\$0.16	67189	White Wall Plate	\$1.21	68046	Swing Bar Guard - Polished Brs	\$5.07
67009	Red Wire Connectors	\$0.16	67194	Ivory Wall Plate	\$2.09	68052	Chain Door Guard	\$4.48
67010	Single Pole Switch Brown	\$1.84	67203	Ivory Toggle Switch	\$5.03	68054	Chain Door Guard	\$5.31
67011	Single Pole Switch Ivory	\$1.89	67233P	3/16x1/8 Mip Barb Adapter	\$0.65	68055	Mirror Clip	\$0.25
67013	Three Way Switch Ivory	\$2.93	67239P	3/8x1/8 Mip Barb Adapter	\$0.65	68062	1-1/4" Nylon Door Roller	\$3.20
67015	Duplex Receptacle Brown	\$1.67	67241P	3/16x1/4 Mip Barb Adapter	\$0.77	68067	10x12 Shelf Bracket	\$5.17
67016	Duplex Receptacle Ivory	\$1.69	67243P	1/4x1/4 Mip Barb Adapter	\$0.62	68070	Hinge (pr)	\$28.15
67017	Ground Fault Interrupter 15 I	\$24.57	67245P	5/16x1/4 Mip Barb Adapter	\$0.79	68072	Hinge (pr)	\$5.69
67019	3w Plug	\$5.24	67247P	3/8x1/4 Mip Barb Adapter	\$0.75	68076	Floor Guide	\$2.60
67020	3w Connector	\$12.59	67249P	1/2x1/4 Mip Barb Adapter	\$0.53	68077	Floor Guide	\$1.69
67021	15 Amp Glass Plug Fuse	\$0.99	67251P	1/4x3/8 Mip Barb Adapter	\$0.69	68080	Sliding Door Hangers 3/4 In	\$3.02
67024	15 Amp Type S Fuse	\$4.44	67253P	3/8x3/8 Mip Barb Adapter	\$0.85	68087	Sliding Door Night Lock	\$1.51
67025	20 Amp Type S Fuse	\$3.88	67255P	1/2x3/8 Mip Barb Adapter	\$0.75	68109	Hydraulic Door Closer Exterior	\$66.14
67032	1 Gang Toggle Plate Brown	\$0.62	67257P	5/8x3/8 Mip Barb Adapter	\$0.49	68110	Hydraulic Door Closer Exterior	\$58.79
67033	1 Gang Toggle Plate Ivory	\$0.64	67259P	1/4x1/2 Mip Barb Adapter	\$0.96	68111	Hydraulic Door Closer Exterior	\$52.49

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
70760	C35 Sloan Screw	\$1.89	71015	CN1002A Sloan Closet Piston w/	\$65.99	71269	45-383spkm Fv Wshr	\$0.59
70762	B40A Sloan CP Socket Asm Repai	\$129.35	71016	CN1003A Sloan Urinal Piston w/	\$59.99	71270	45-399spkm Fv Seat	\$18.41
70764	B14 Sloan RB Friction Ring	\$0.65	71019	CN1009A Sloan Shower Piston w/	\$72.75	71273	5-1116spkm Hd Plunger	\$13.81
70765	Repl.a1556arep.kit For	\$12.99	71026	Optima Plus Closet F/v -	\$575.00	71295	K9180 Spkm Piston	\$94.49
70776	V500AA Sloan CP 1-1/4" Vacuum	\$15.39	71027	Optima Plus Urinal F/v -	\$575.00	71296	K9184 Spkm Piston	\$99.99
70777	V500AA Sloan CP 1-1/2" Vacuum	\$15.39	71029	G2 Sloan Optima Plus RESS-Urinal	\$298.00	71297	K9200 Spkm Piston	\$76.91
70778	V500AA Sloan CP 3/4" Vacuum Br	\$15.39	71036	Premium Kit For Sloan	\$15.99	71317	65-397spkm F/v Plunger Assy	\$23.81
70779	Sloan 4.5 Closet A36A Drop In	\$11.99	71037	Premium Kit For Sloan	\$15.99	71319	Aquavantage 3.5 Closet Rebuild	\$39.43
70780	Sloan 1.5 Urinal A37A Drop In	\$11.99	71040	F141kc Clear Delany Diaphragm	\$16.99	71320	Aquavantage 1.6 Closet Rebuild	\$39.43
70781	Slo-1h Sloan Overhaul Kit	\$21.99	71041	F141ku Diaphragm For Delany	\$16.54	71321	Aquavantage Rebuild 1.5 Urinal	\$39.43
70782	Slo-2h Sloan Overhaul Kit	\$21.95	71042	P107kc Diaphragm Fordelany	\$13.64	71322	Aquavantage 1.0 Urinal Rebuild	\$39.43
70783	Sloan Vacuum Breaker Insert Kit	\$2.39	71043	P107ku Diaphragm Fordelany	\$12.13	71324	Zurn Aquasense™ a sensor Battery	\$482.95
70785	CN123AC Sloan Closet Guide Asm	\$32.55	71044	F222-3 Flexor For Delany	\$3.49	71326	5/8" Carrier Nut Set W/ Ext.	\$20.99
70787	CN21A Sloan Closet Valve Seat	\$16.49	71045	1.5 Gal. Regal F/V Urinal	\$82.50	71358	Zurn Aquasense Battery Faucet	\$377.99
70788	Slo-5 Sln F/v Rep. Kit	\$20.95	71046	3.5 Gal Regal F/V Closet	\$82.50	71379	Z-4000-b Repair Kitfor Zurn	\$5.99
70789	Slo-5h Sln F/v Rep.kit	\$27.35	71047	1gal. Regal F/V Regal Urinal	\$82.50	71381	Z-6000-ec Repair Kitfor Zurn	\$24.85
70790	Slo-6 Sln F/v Rep. Kit	\$20.95	71048	1.6 Gal. Regal F/V Closet	\$82.50	71383	Zurn Chemical-resistant	\$4.50
70792	Slo-7 Sln Vlv Rep. Kit	\$26.65	71052	111 Sloan Closet F/v(1.6 Gpf)	\$125.00	71384	Aquaflush 3.5 Closet Drop-In K	\$14.25
70793	Slo7h Sln Vlv Rep Kit	\$31.55	71053	Sloan 186-1 Urinal F/v (1.0	\$125.00	71385	Aquaflush 1.6 Closet Drop-In K	\$14.25
70804	G75ac Str Gem Pistonclst	\$29.99	71054	Sloan 8110mc Autom. flush	\$385.00	71386	AquaFlush 1.5 Urinal Drop-In K	\$14.23
70806	G50A Sloan Gem Handle Repair K	\$13.99	71055	G2 Sloan Optima Plus 8111 Flus	\$385.00	71387	Aquaflush 1.0 Urinal Drop-In K	\$14.25
70830	D01001A Sloan Handle & Socket	\$97.25	71056	Sloan 8186mc Autom.urinal	\$385.00	71388	Aquavantage 3.5 Closet Drop-In	\$31.45
70832	D032 Sloan Flex Sack Asm	\$26.99	71057	G2 Sloan Optima Plus 8186-1 Fl	\$385.00	71389	Aquavantage Closet 1.6 Drop-In	\$31.45
70833	H536AS Sloan CP 3/4" Sweat Sol	\$18.05	71059	Sloan G2 Optima Plus Retro-fit	\$299.00	71390	Aquavantage 1.5 Urinal Drop-In	\$29.35
70834	H533AS Sloan CP 1" Sweat Solde	\$17.99	71066	Sloan EI-141-a Override Switch	\$28.75	71391	Aquavantage 1.0 Urinal Drop-In	\$29.35
70835	Sd-11 Repair Kit Dolphin	\$26.19	71067	Sloan EI-227 Solenoid Wrench	\$55.55	71392	Zurn AF 3.5 Cist Kit Complete	\$23.29
70839	Sloan G2 Solenoid (new Style)	\$31.55	71068	EBV146A-C Sloan G2 Optima Sens	\$219.99	71393	Aquaflush1.6 Closet Rebuild Ki	\$23.29
70840	Sloan Solenoid (old Style)	\$29.99	71069	EBV146A-U Sloan G2 Optima Sens	\$219.99	71394	Zurn AF 1.5 Urnal Kit complete	\$23.26
70845	H700A Sloan CP 3/4" Adj Screw	\$69.99	71070	A11 Sloan Inside Cover Old Sty	\$9.49	71395	Aquaflush 1.0 Urinal Rebuild K	\$23.26
70846	H700A Sloan CP 1" Adj Screw Dr	\$67.55	71071	Sloan EBV130A Push Button Repa	\$24.75	71396	Zurn Cpm Metal E-z Flush Senso	\$169.99
70848	H735A Sloan CP Exposed Wheel H	\$68.25	71072	ETF1022A Sloan CP 2.2GPM Aerat	\$20.95	71397	Zurn Cp HI-impact Plastic E-z	\$165.99
70849	H720A Sloan CP 1" Screw Driver	\$74.25	71073	ECOS Sloan 8111 Dual Flushomet	\$465.35	71398	Repl Closet Gasket W/glue	\$12.75
70855	H5 Sloan RC Ground Joint Tailp	\$15.55	71075	ECOS Sloan RESS-C 1.6/1.1GPF D	\$369.99	71399	5/8" Carrier Nut Set W/ Washer	\$15.99
70856	H5 Sloan CP Ground Joint Tailp	\$17.29	71076	EBV-129-A-C Closet G2 Module-E	\$149.99	71504	Zurn Aquaflush Closet Flush	\$91.93
70857	H5 Sloan 1-3/4" RC Ground Join	\$21.55	71077	EBV-129-A-U Urinal G2 Module-E	\$145.99	71505	Zurn Aquaflush Closet Flush	\$91.93
70858	H5 Sloan CP Ground Joint Tailp	\$21.55	71078	EBV-145A G2 Inside Cover Assy	\$88.99	71506	Zurn Aquaflush Urinal Flush	\$91.93
70859	H5 Sloan CP Ground Joint Tailp	\$21.55	71079	EBV-134 Cover Rest Plate	\$3.23	71507	Zurn Aquaflush Urinal Flush	\$91.93
70860	H5 Sloan CP Ground Joint Tailp	\$24.79	71080	Sloan Uppercut Flushometer	\$55.55	71508	Zurn 3.5 AV Flush Valve	\$141.63
70862	H5 Sloan CP Ground Joint Tailp	\$28.25	71081	Sloan Royal 180 3.5 Flush	\$149.99	71509	Zurn Aquavantage Closet Flush	\$141.63
70863	H5 Sloan CP Ground Joint Tailp	\$32.35	71082	Sloan Royal 180-1 1.0 Flush	\$149.99	71510	Zurn Aquavantage Urinal Flush	\$141.63
70864	H6 Sloan CP Coupling Nut	\$12.69	71083	Sloan Regal 180-YB 3.5 Flush	\$97.19	71511	Zurn Aquavantage Urinal Flush	\$141.63
70865	H551A Sloan CP Adjustable Tail	\$18.99	71084	Sloan Regal 180-XL 3.5 Flush	\$97.19	71594	Zurn Aquavantage Av E-z Flush	\$456.70
70866	H551A Sloan CP Adjustable Tail	\$25.25	71085	EBV1004A ECOS Conversion Kit	\$175.55	71595	Zurn Aquavantage Av E-z Flush	\$362.03
70867	H551A Sloan CP Adjustable Tail	\$29.39	71086	WES-111 Uppercut Dual Flush 9"	\$172.75	71596	Zurn Aquavantage Av E-z Flush	\$369.99
70868	H550 Sloan CP Coupling Nut For	\$9.99	71087	Sloan Royal Exposed Water Clos	\$146.83	71597	Zurn Aquavantage Av E-z Flush	\$359.95
70869	H552 Sloan Locking Ring	\$1.15	71088	Sloan Royal Exposed Urinal Flu	\$149.99	71598	Zurn Urinal Repair Kit Triple	\$25.99
70876	H563 Sloan RC Wheel Handle Bon	\$14.25	71089	Sloan Regal Exposed Urinal Flu	\$99.99	71599	Zurn Urinal Rebuild Kit - .5 g	\$31.45
70877	H573A Sloan 1" Locking VR Stop	\$18.99	71090	WES-1000 Waterless Urinal	\$514.45	71600	Zurn Urinal Repair Kit Triple	\$27.29
70878	H574 Sloan Bumper w/Cap	\$21.55	71091	WES-4000 Waterless Urinal	\$310.33	71601	Zurn Urinal Rebuild Kit - 3.0	\$29.95
70882	H579 Sloan CP SD Bonnet 1"	\$14.99	71092	WES-6000 Waterless Urinal	\$312.43	71602	Zurn Urinal Repair Kit - .5 ga	\$14.37
70883	H582 Sloan CP Stop Cap 3/4"	\$17.49	71093	Royal 910-1.6 Flushometer 3910	\$213.99	71603	Zurn Rebuild Kit for .5 gal. U	\$23.26
70885	H541AWH Sloan Exposed WH H500/	\$17.99	71100	Zurn Z5798 EcoVantage 1/8 GPF	\$734.95	71604	Zurn Urinal Repair Kit - 3.0 g	\$14.37
70886	H543AWH Sloan Exposed WH H540A	\$18.55	71101	Sloan ST-2053 Wall HungToilet	\$111.25	71605	Zurn Rebuild Kit for 3.0 gal.	\$23.26
70888	C64A Sloan Repair Kit	\$15.25	71102	Sloan ST-2050 Wall HungToilet	\$120.95	71607	Zurn Closet Repair Kit Triple	\$27.29
70892	S277 Overhaul Kit	\$20.55	71103	Sloan ST-2003Floor Mount Toile	\$108.15	71608	Zurn Closet Rebuild Kit - 4.5	\$31.45
70893	S278 Overhaul Kit	\$44.99	71104	Sloan ST-2000 Floor Mount Toi	\$142.25	71609	Zurn Closet Repair Kit Triple	\$27.29
70894	H484ASD Sloan Repair Kit for 3	\$29.15	71105	Sloan ST-2023 ADA Floor Mount	\$136.35	71610	Zurn Closet Rebuild Kit - 2.4	\$29.95
70896	H482ASD Sloan Repair Kit for H	\$24.99	71106	Sloan ST-2020 ADA Floor Mount	\$175.00	71611	Zurn Closet Repair Kit - 4.5 g	\$14.37
70921	V500AA Sloan CP Vacuum Breaker	\$55.99	71107	Sloan SU-1005 Urinals, Top Spu	\$229.99	71612	Zurn Rebuild Kit for 4.5 gal.	\$23.26
70927	F1 Sloan CP Flanged Outlet Tub	\$32.39	71108	Sloan SU-1006 Urinal, Top Spud	\$229.99	71613	Zurn Foot Pedal Repair Kit - C	\$28.95
70929	F29A Sloan CP Outlet Asm 3/4"	\$53.99	71109	Sloan SU-1015 Urinals, Rear Sp	\$349.99	71614	Zurn Closet Repair Kit - 2.4 g	\$14.37
70931	S30 Sloan Gasket	\$1.09	71110	Sloan SU-1016 Urinal Rear Spud	\$349.99	71615	Zurn Rebuild Kit for 2.4 gal.	\$23.26
70933	F3 Sloan 3/4" Slip Joint Frict	\$0.75	71111	Sloan SS-3003 Lavatory Sink, W	\$73.49	71616	Zurn 1-1/2" X 13" Flush Tube /	\$37.75
70935	F5 Sloan 3/4" Slip Joint Gaske	\$0.75	71112	Sloan SS-3000 Lavatory Sink, W	\$89.99	71617	Zurn 1-1/2" X 13" Flush Tube /	\$31.45
70937	F7 Sloan CP Spud Flange 3/4" x	\$9.45	71114	Sloan SS-3102 Lavatory Sink, D	\$89.99	71618	Zurn 1-1/2" X 9" Flush Tube /	\$23.05
70939	F7 Sloan CP 1-1/4" Spud Flange	\$9.99	71115	Sloan SS-3002 Lavatory Sink, D	\$79.99	71619	Zurn Vacuum Breaker Nut/Coupli	\$7.86
70940	F7 Sloan CP Spud Flange 1-1/2"	\$9.45	71116	Sloan SS-3001 Lavatory Sink, U	\$65.99	71620	Zurn Vacuum Breaker Nut/Coupli	\$8.39
70941	F2AW Sloan CP Slip Joint Coupl	\$13.79	71117	Sloan WETS-9000.9010 2Pc Toile	\$269.99	71621	Zurn 1-1/2" X 9" Flush Tube /	\$18.29
70942	F2AV Sloan CP Slip Joint Coupl	\$13.99	71118	Sloan WETS-9020.9010 ADA 2PC T	\$280.75	71622	Zurn Vacuum Breaker Repair Kit	\$2.65
70943	F2a 1 1/2 Cp Cplg Assy	\$5.76	71119	Sloan WETS-9003.9013 2PC Toile	\$280.75	71623	Zurn Snap Ring/Lock Ring P6000	\$1.00
70944	F5a 3/4 Cp Spud Cplgassy	\$19.99	71120	Sloan WETS-9023.9013 ADA 2PC T	\$280.75	71625	Zurn Stop Nut/Coupling - CP P6	\$5.66
70945	F5AV Sloan CP Spud Coupling As	\$21.59	71121	Sloan WETS-9002.9012 2PC Dual	\$280.75	71626	Zurn Stop Snap Cap Screw Cover	\$2.30
70946	F5AU Sloan CP Spud Coupling As	\$17.99	71122	Sloan WETS-9022.9012 ADA 2PC D	\$299.99	71627	Zurn 1" SD Stop - CP P6000-C-S	\$43.21
70947	F5a 1-1/2Cp Spud Cplg Asm	\$18.55	71123	Sloan ST9000A Gravity Closet B	\$129.29	71628	Zurn 1" WH Stop - CP P6000-C-W	\$50.56
70948	F20AW Sloan CP Spud Coupling A	\$13.25	71124	Sloan ST9002A ST9000A Gravity	\$129.29	71629	Zurn SD Stop Valve Repair Kit	\$5.25
70949	F20A Sloan CP Spud Coupling Re	\$9.29	71125	Sloan ST9003A Gravity Closet B	\$125.25	71630	Zurn WH Stop Valve Repair Kit	\$8.39
70950	F20AU Sloan CP Spud Coupling A	\$12.99	71126	Sloan ST9010A Gravity Tank Ass	\$145.99	71631	Zurn Trip Mechanism/Relief Val	\$5.24
70951	F20AT Sloan CP Spud Coupling A	\$12.75	71127	Sloan ST9012A Gravity Tank Ass	\$161.95	71632	Zurn Guide Assembly w/ 3 Flow	\$7.99
70954	B6A Sloan RB Wall Socket 6-3/4	\$64.79	71128	Sloan ST9013A Gravity Tank Ass	\$119.95	71633	Zurn Trip Mechanism/Relief Val	\$5.24
70955	B23 Sloan CP Wall Flange 2-3/4	\$25.99	71129	Sloan ST9020A ADA Gravity Clos	\$140.35	71634	Zurn Outside Brass Cover - CP	\$22.00
70961	B15A Sloan Filler Rod Asm, 6-3	\$23.25	71131	Sloan ST9023A ADA Gravity Clos	\$140.35	71635	Zurn Outside Brass Cover - RB	\$20.84
70962	C2 Sloan CP Push Button, Small	\$17.55	71203	Zurn Check Valve Repair Kit G6	\$11.50	71636	Zurn Handle Gasket P6000-M10	\$1.04
70964	C1000A Sloan Round 3" Push But	\$45.09	71204	Zurn 5" Low Profile 'R' Spout	\$48.69	71637	Zurn Handle Nut/Coupling - CP	\$5.76
70973	Sloan 3.5 Closet A38A Drop In	\$11.99	71205	Zurn 5-3/8" Centerline Goosene	\$52.07	71638	Zurn Handle Nut/Coupling - RB	\$5.29
70974	110vb Sloan Flush Valve	\$125.00	71206	Zurn 3-1/2" Centerline Goosene	\$39.11	71639	Zurn Handle Assembly for Expos	\$19.99
70975	186vb Sloan Flush Valve	\$125.00	71248	Cd-13 Rep Kit Delany rubber	\$6.79	71640	Zurn Handle Repair Kit for Exp	\$4.39
70981	B49 Sloan RB Bushing	\$5.99	71249	Cd-14 Repair Kit Fordelany	\$7.91	71641	Zurn Vandal Resistant Stop Cov	\$15.32
70982	V500AA Sloan CP Vacuum Breaker	\$58.59	71257	G4-177spkm Hdle Assy	\$59.13	71642	Zurn 1" Sweat Solder Kit - Exp	\$14.16
71003	C34 Sloan SS Foot Pedal	\$65.25	71263	37-25 Spkm Fv Spring	\$4.21	71643	Zurn 1" Cast Wall Flange P6000	\$10.85

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
73409	25 Am Std Spring	\$8.91	73819	#s65-110 Repair Kitfor Bradley	\$34.39	74509	Pv-cr Rod For Leonard	\$121.01
73416	277 Am Std Lock Washer	\$2.37	73823	#269-612 Diaphragm For Bradley	\$12.17	74510	R-st Kit For Leonard	\$152.83
73417	285 Am Std Washer	\$2.04	73911	T&s Hold Down Ring	\$5.20	74511	1-st Kit For Leonard	\$30.23
73418	406 Am Std Packing	\$4.13	73912	T&s finger Hook to hold Spraye	\$47.51	74515	57-d-cp Cap For Leonard	\$7.99
73419	American Standard Seat Washer	\$1.13	73919	Creed Shank Washer For T&s	\$3.10	74518	57-1-cp Stem For Leonard	\$31.91
73422	1179 Am Std Spring	\$8.85	73926	T&s Spray Head	\$30.40	74520	57-g Seat For Leonard	\$8.59
73423	1181 Am Std Screw	\$2.75	73928	Spring For T&s	\$30.45	74523	Mu-1-12b Thermo Assy.	\$351.59
73426	20836 Am Std Stem Guide	\$25.49	73929	T&s Spring Body 3/8 FIP for Ri	\$73.45	74525	Mu-2arf Bonnet-leonard	\$12.95
73429	65183 Am Std Stem	\$30.19	73933	T&s Packing/locknut Combined	\$8.35	74528	Mu-3a Packing For Leonard	\$2.85
73430	American Standard Seat	\$9.20	73934	T&s Escutcheon	\$28.61	74529	Mu-3b Pkg For Leonard	\$2.97
73431	65627 Am Std Packingland	\$5.78	73935	T&s Gooseneck	\$52.45	74530	Mu-3c Gasket For Leonard	\$3.19
73458	DV1003A Sloan Bedpan Washer No	\$75.99	73936	T&s Stream Regulator	\$7.61	74532	Mu-4arf Stem For Leonard	\$11.83
73459	V500AA Sloan CP Vacuum Breaker	\$36.39	73939	T&s Locknut	\$5.20	74533	Mu-4b Holder For Leonard	\$11.83
73461	Sloan Dv-1007-a Spray Arm Kit	\$12.59	73940	T&s Washer	\$1.14	74535	Mu-5b Nut For Leonard	\$12.84
73465	R10 Sloan CP Regal Cover	\$29.25	73946	T&s Spout	\$88.15	74537	Leonard HDL W/ Cap and Screw	\$68.83
73466	H633AA Sloan CP 1" Sweat Solde	\$12.29	73947	Gasket For T&s	\$5.25	74540	Mu-90 Stop For Leonard	\$17.26
73467	V600A Sloan CP Vacuum Breaker	\$34.99	73948	T&s Snap Ring	\$5.24	74543	Mu-g1 Sleeve For Leonard	\$86.35
73469	F1003 Sloan Outlet Tube Gasket	\$3.79	73955	2726-45 Wshir For T&s(s.s.)	\$0.83	74544	Mu-g2 Thermostat Group	\$140.35
73470	V500AA Sloan CP Vacuum Breaker	\$42.99	73981	21-0181-pur Screen For Speakma	\$2.69	74545	R-m10 Kit For Leonard	\$340.47
73472	DV50A Sloan O-Ring Seal Set Re	\$17.99	73982	37-52 Rep. Spring For Speakman	\$6.04	74546	1-m10 Kit For Leonard	\$64.75
73473	DV32AA Sloan CP Spray Arm Repl	\$69.95	73983	45-574 Rep. Seat Wash For	\$13.27	74547	2-m10 Kit For Leonard	\$75.55
73474	DV100 Sloan CP Diverter Valve	\$275.00	73985	Sp-201 Repair Kit For Speakman	\$30.01	74548	4-m10 Kit For Leonard	\$43.15
73476	B412 T&s Conversionadaptr	\$24.77	73995	Creed 12" Stem For Woodford	\$17.27	74549	Lvc-1bw Washer Leonard	\$3.88
73480	B414 T&s Conversionadapte	\$83.21	73996	14" Stem For Woodford	\$17.40	74551	Lvc-1c Cover For Leonard	\$86.35
73482	Repl.t&s Sivi Gooseneck, 133x	\$52.49	73997	6399 Replacement Valve Assem	\$35.29	74554	Lvc-3c Gasket Leonard	\$3.19
73483	Repl.for 61x T&s Swing Nozzle	\$38.80	74005	9299 Rep. Cartridgefor Am/st	\$125.23	74557	Lvc-5d Pointer Leonard	\$62.95
73484	Repl.for 62x T&s Swing Nozzle	\$45.15	74006	Liquid Soap Dispenser	\$17.42	74561	Lvc-8d Cap For Leonard	\$3.19
73490	Eye Wash Faucet Attachable	\$99.99	74007	DWD Connector w/ SS Clamps	\$4.85	74565	Lvc-25c Cup For Leonard	\$7.51
73491	Haws AXION eyePOD Faucet Mou	\$195.99	74009	34149 Screen Retainer For	\$4.27	74567	Lvc-g1 Sleeve Leonard	\$43.15
73498	G-11-5 Spkman Hot Hndl Group	\$41.99	74011	Kohler Union Arm Washer	\$2.05	74568	Lvc-tca-2 Thermo Control	\$289.99
73510	As 500 A/s Mix Valv Kit	\$16.58	74013	Washer For Water Heater Conn	\$0.79	74569	R-lvc Kit For Leonard	\$283.49
73523	Dual Roll Tissue Holder	\$25.87	74019	Leonard Shower Valve Rep. Kit	\$29.37	74570	1-lvc Kit For Leonard	\$49.34
73524	Single Roll Tissue Holder	\$13.01	74031	37789 Rep. Dash Potfor Kohler	\$48.01	74587	M20-3c Gasket For Leonard	\$4.31
73545	Screw T&s	\$6.25	74040	30129 Repair Kit Forkohler	\$18.13	74605	R-25 Kit For Leonard	\$259.55
73550	Nylon Bushing T&s	\$1.35	74041	8750 Rep Gasket Kitfor Eljer	\$10.03	74621	2/50 Kit For Leonard	\$113.89
73553	Spring Left Hand	\$5.95	74062	625-60 Bracket For Chicago	\$73.49	74644	R-200 Kit For Leonard	\$593.19
73554	Spring Right Hand T&s	\$5.95	74063	625-61 Bolt For Chicago	\$18.89	74662	Back Up Rings	\$1.83
73557	Nylon Block T&s	\$9.44	74064NL	Chicago 628-JKABNF push butto	\$98.25	74677	1-25 Repair Kit Forleonard	\$89.95
73570	T&s Cap Gasket 002601-45 OEM	\$1.79	74070	625-158 Cold Pedal For Chicago	\$79.75	74678	4-lvc Repair Kit Forleonard	\$43.15
73580	T&s Rubber Washer	\$1.42	74072	224-12k Repl. Head For Chicago	\$83.95	74679	Thrmstat Cntrl Yokefor	\$146.61
73597	Institutional Showerhead	\$50.35	74073	313-040jk Repl.bumper For	\$7.76	74694	3/8" "o" Ring Cord	\$7.99
73601	4005-82.12 Oval Escutcheon C	\$64.79	74081	36 Rep. Spray Hose-chicago	\$94.45	74695	1.6mm O-ring Cord	\$2.25
73603	1264 Acorn Screw	\$4.09	74088	919-25k Spray Asy For Chicago	\$94.59	74696	2.4mm O-ring Cord	\$2.38
73604	421016 Acorn Gasket	\$8.63	74092	919-39 Riser For Chicago	\$83.95	74697	3.0mm O-ring Cord	\$3.08
73605	4010-11 Push Buttonfor Acorn	\$29.86	74093	Ba-2 Adapter For Chicago	\$43.77	74698	5.7mm O-ring Cord	\$5.99
73610	4005.12 Escutcheon	\$48.55	74121	745-3 Bolt For Chicago	\$18.29	74704	Hose Clamp For Plstcube 1/4 X	\$0.75
73628	2305-50.003mech.metering Cart.	\$102.35	74122	745-5 Washer For Chicago	\$6.29	74705	#6 Hose Clamp 5/16 wide, 7/8 O	\$0.65
73629	230510 Acorn Bonnet	\$27.81	74124	745-23 Cam Lever Forchicago	\$189.95	74706NL	Tube Connector Repair Asrt. N	\$199.25
73632	ACORN 0401-117-000 O-RING 13/1	\$1.72	74127	745-26 Nut For Chicago	\$11.95	74707	Symmons Control Cartridge	\$124.95
73633	2305-11.001 Rod Assembly	\$86.39	74144	71870 Thermostat-lawler	\$161.73	74708	LI-1b Cart For Symmons	\$104.53
73634	230511 Acorn Rod	\$17.27	74197	79840-01 Kit For Lawler	\$88.77	74709	LI-3 Housing For Symmons	\$25.98
73638	Pn445-1 Felt Gasket	\$2.43	74207	71983-11 Kit For Lawler	\$311.56	74710	LI-6 Nut For Symmons	\$6.52
73639	3351 Acorn Washer	\$1.93	74216	2913-3/8" Handle Forfisher	\$31.49	74712	LI-13 Inlet Seats-symmons	\$3.45
73641	Acorn Quick Cloz Cartridge	\$63.65	74218	2922-5000 Gasket Forfisher	\$2.40	74714	LI-18 Handle For Symmons	\$52.49
73642	2304-1.001 Quick Cloz Cart.	\$58.99	74220	2924-6000 Spring Forfisher	\$31.49	74717	LI-27 Screw For Symmons	\$0.83
73643	23041 Acorn Rod	\$20.47	74238	1000-0003 Pin For Fisher	\$10.99	74718	LI-28 Washer For Symmons	\$0.45
73644	2755001 Acorn Stop Assembly	\$59.99	74248	1000-0019 Kit For Fisher	\$41.99	74719	LI-33 Inlet Seat Spring	\$3.56
73650	232010 Acn Oring Outlet Fitting	\$22.13	74261	2912-6000 Spring Forfisher	\$2.09	74720	LI-35 Washer For Symmons	\$2.89
73653	116-4 10-32x1/4" Stn.stl.screw	\$1.83	74265	2949-9000 Blk Bmperfor Fisher	\$15.74	74722	LI-kit-w For Symmons	\$31.21
73654	2315-1 Pushrod Adj.cup Ret.	\$3.51	74268	25175 Bonnet For Amstd	\$13.12	74723	Sy-900 Kit For Symmons	\$18.47
73655	302-4 10-32 Nut Stn/steel	\$1.24	74274	25715 Adpt For Am Std	\$11.07	74724	5.291 Seat Washer For Grohe	\$9.45
73656	106-14 10-32x1" Stn/stl Screw	\$3.12	74285	S05-086 Spray For Bradley	\$63.35	74725	59x Spout For T&s	\$41.95
73658	2755-5.001 Check Stop Ass.	\$86.35	74286	S08-052 Button For Bradley	\$24.65	74726	65x Spout For T&s	\$66.94
73660	24152 Acorn Spring	\$1.83	74287	S64-027 Plunger Forbradley	\$79.79	74732	B-100c T&s Spry Hose	\$125.95
73661	2768.10 Check Stop Plunger	\$17.27	74289	S73-042s Upper Assyfor Brdley	\$54.86	74733	B-107c T&s Spry Head	\$99.55
73663	4015.10 Escutcheon Anchor Nut	\$32.39	74290	S65-074 Cartridge Asyfor Brdley	\$115.45	74734	1ac T&s Spray Head	\$69.95
73668	18986 Acorn Flare Nut	\$11.11	74307	55105 Valve Assy Forwoodford	\$16.47	74735	B109-1 Wall Bracketfor T&s	\$72.35
73669	3081 Acorn Lock Nut	\$1.39	74316	28343 Bonnet For Amstd	\$19.29	74737	3/32 Cord-6ft	\$4.66
73737	Ts301 Acorn Piston Assy	\$52.43	74405	22 Repair Kit For Josam	\$204.71	74738	1/8 Cord-6ft	\$4.86
73778	Pn2305-13 O-ring Retainer	\$3.40	74406	21 Repair Kit For Josam	\$205.19	74739	3/16 Cord-6ft	\$5.29
73787	Pn439-1 Disc	\$3.83	74432	57h Washer & Screw Fo Leonard	\$5.67	74740	1/4 Cord-6ft	\$6.10
73789	Pn2305-4 Piston	\$16.62	74433	57k Handle For Leonard	\$30.23	74772	B-822 Bobrick Soap Dispenser	\$46.79
73790	Pn408-1 "u" Packing	\$5.24	74435	M20-1-8b Bridge Assembly	\$135.99	74773	B-8221 Bobrick Dispenser	\$69.48
73791	Pn2305-51.10 Dashpot	\$29.80	74436	M20-12b Control Assembly	\$302.35	74774	B-82216 Bobrick Dispenser	\$57.28
73798	F13942 Crane Seat Ext	\$18.35	74443	M20-4a Stem For Leonard	\$8.99	74775	B-8226 Bobrick Dispenser	\$50.99
73800	77264 Wilby Meter Cart Generic	\$88.19	74444	M20-4b Holder For Leonard	\$11.99	74808	111-79 Soap Vive-empite	\$47.41
73801	77261 Wilby Cart Assy Generic	\$50.39	74446	M20-5b Nut For Leonard	\$7.99	74817	12-35 Lexan Window W/o-rn	\$4.49
73802	#135-00aq Spring Forbradley	\$4.15	74451	M20-7e Stem For Leonard	\$39.99	74882	822-102 Universal Mounting	\$30.02
73805	#s21-046 Bradley Mainstern	\$35.69	74458	M20-g1 Sleeve Assembly	\$89.99	74890	822-94 Bottle Cap-bobrick	\$4.50
73806	#158-015 Renewable	\$19.99	74459	M20-g2 Thermostat Group	\$161.51	74891	822-95 Bottle For Bobrick	\$4.68
73808	#30033 Meter Cartridge For	\$177.28	74461	30001 Flange For Leonard	\$71.27	74992	B-221 Toilet Cvr Dspnsr-bobr	\$37.31
73810	19811 Cartridge For Metcraft	\$51.75	74462	R-m20 Kit For Leonard	\$356.95	74993	B-262 S.S. Towel Dspnsr-bobrk	\$56.99
73811	11113 Flow Control Assy For Me	\$53.45	74463	1-m20 Kit For Leonard	\$64.79	74995	B-274 Toilet Tissuedspnsr	\$38.52
73812	PKV-1 Top Assembly For	\$188.56	74464	2-m20 Kit For Leonard	\$107.99	75000	B-636 Clothes Line-bobrk	\$81.01
73813	PKV-2 Diaphragm Assembly For M	\$48.29	74465	4-m20 Check Stop Kitfor	\$43.49	75006	B-671 Single Robe Hook	\$30.91
73814	17065 Repair Kit Formetcraft	\$27.49	74471	Lvc-5a Stem For Leonard	\$10.79	75054	107 Bonnet Packing	\$2.93
73815	77264 Metering Cartrdg Assy	\$178.16	74474	M10u-9a Spring Leonard	\$3.23	75055	102 O Ring	\$0.40
73816	77261 Sif-clsing Cart. Assy	\$116.01	74496	Pam-28 Pointer-leonard	\$82.07	75080	380997M Pneumatic Valve	\$289.33
73818	77264-rk Mtrng Carlge Assy	\$7.02	74503	Pv-4b Cup For Leonard	\$16.19	75081	60089 Stop Assembly	\$53.99

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
77115	ACORN 1895-152-000 1/4 OD TUBE	\$9.99	77436	4266.014 Champion Tank Only WH	\$196.23	78025	G2 LEVER CLASSROOM SATIN CHROM	\$58.92
77116	ACORN 1895-450-001 1/8" OD NYL	\$10.79	77438	3121.016 Champion Elong Bowl O	\$196.93	78026	G2 LEVER STOREROOM SATIN CHROM	\$54.66
77118	ACORN 2260-001-299 FLO-CLOZ L	\$40.88	77439	3110.016 Champion Round Front	\$147.78	78027	G2 LEVER STOREROOM KA SATIN CH	\$54.66
77119	ACORN 2260-010-199 FLO-CLOZ SL	\$10.75	77440	3402.016 Glenwall P/A W/M Elon	\$270.32	78028	G2 LEVER STOREROOM w/CLUTCH SA	\$61.04
77120	ACORN 2280-000-299 CHROME PLAT	\$24.61	77441	4098.100 Glenwall P/A W/M Flon	\$346.25	78029	G2 LEVER PASSAGE BRASS	\$49.68
77121	ACORN 2290-001-199 FLO-CLOZ HO	\$43.15	77448	3191.016 Colony FITRIGHT Elong	\$160.22	78030	G2 LEVER PRIVACY BRASS	\$50.40
77122	ACORN 2290-002-199 FLO-CLOZ CO	\$43.15	77449	4006.016 ColonyFITRIGHT10" Rou	\$120.28	78031	G2 LEVER ENTRY BRASS	\$54.66
77123	ACORN 2292-003-199 FLO-CLOZ SI	\$49.63	77450	4003.016.020 Colony Tank F/R	\$86.39	78032	G2 LEVER CLASSROOM BRASS	\$58.92
77124	ACORN 2367-050-199 PUSHROD (8"	\$10.75	77454	3190.016 ColonyFITRIGHT RDFron	\$69.21	78033	G2 LEVER STOREROOM BRASS	\$54.66
77125	ACORN 2408-000-001 SAFTI-TROL	\$19.39	77455	3189.016.020 Colony EL 12" F/R	\$108.83	78034	DEADLATCH 2 3/8" STAINLESS STE	\$6.01
77126	ACORN 2437-001-001 SAFTI-TROL	\$60.64	77462	004466-0070A Valve Body S/A Pr	\$78.59	78035	DEADLATCH POLISH BRASS 2 3/8-	\$6.01
77127	ACORN 2563-002-199 SERVOMOTOR	\$10.75	77463	6571.014 Jetbrook 1.0 Urinal T	\$377.55	78036	SPRING LATCH 2 3/8" STAINLESS	\$6.01
77128	ACORN 2563-081-001 FLOOD-TROL	\$30.01	77464	6574.011 Jetbrook 1.0 Urinal B	\$438.24	78037	SPRING LATCH 2 3/8" BRASS	\$6.01
77130	ACORN 2563-114-000 FLOOD-TROL	\$10.68	77468	2018.212 Champion EL 12" Rough	\$369.23	78038	G2 KNOB PASSAGE STAINLESS STEE	\$24.13
77131	ACORN 2563-130-002 FLOOD-TROL	\$44.99	77469	2023.212 Champion Round 12" Ro	\$355.58	78039	G2 KNOB PRIVACY STAINLESS STEE	\$26.89
77132	ACORN 2563-140-001 FLOOD-TROL	\$45.24	77473	2093.100 Glenwall P/A W/M Elon	\$558.49	78040	G2 KNOB ENTRY STAINLESS STEEL	\$29.11
77133	ACORN 2566-000-002 FOOT BUTTON	\$21.55	77480	2487.010.020 Colony EL 10" F/R	\$314.75	78041	G2 KNOB CLASSROOM STAINLESS ST	\$31.95
77134	ACORN 2566-003-000 FOOT BUTTON	\$10.75	77481	2437.012 Colony EL 12" F/R To	\$233.49	78042	G2 KNOB STOREROOM STAINLESS ST	\$29.11
77135	Grohe Hose W/snap Coupling	\$103.19	77486	2436.012 Colony FitRight Rnd 1	\$183.49	78043	G2 KNOB INSTITUTION STAINLESS	\$34.79
77136	ACORN 2566-005-000 FOOT BUTTON	\$11.33	77489	2435.012.020 Colony EL 12" F/R	\$176.59	78044	G2 KNOB PASSAGE BRASS	\$27.69
77137	ACORN 2566-007-000 FOOT BUTTON	\$10.75	77502	0421.018 Prison 14x12-3/4 Lav	\$270.25	78045	G2 KNOB PRIVACY BRASS	\$28.39
77138	ACORN 2566-008-001 FOOT BUTTON	\$10.75	77503	0431.066 Prison 14x12-3/4 Lav	\$284.41	78046	G2 KNOB ENTRY BRASS	\$30.53
77139	ACORN 2566-026-000 HOT AIR CON	\$10.75	77504	0495.221 Ovalyn Lav 17-1/8x14-	\$81.39	78047	G2 KNOB STOREROOM BRASS	\$30.53
77141	ACORN 2566-120-001 FOOTPEDAL A	\$77.10	77505	0496.221 Ovalyn Lav 19-1/4x16-	\$78.79	78048	G2 LEVER DUMMY SATIN CHROME	\$14.11
77142	ACORN 2566-305-199 ESCUTCHN RET	\$57.51	77506	0497.221 Ovalyn Lav 21-1/2x17-	\$110.57	78049	G2 LEVER PASSAGE SATIN CHROME	\$49.68
77143	ACORN 2566-306-001 ACTUATOR AS	\$48.44	77507	0955.000 Murro Wall Lav Center	\$262.46	78050	G2 LEVER PRIVACY SATIN CHROME	\$50.40
77144	ACORN 2566-306-199 ADJ. ADAPT	\$26.34	77510	9061.292 All Purpose China Sin	\$870.99	78051	G2 LEVER ENTRY SATIN CHROME	\$54.66
77146	ACORN 2570-001-199 AIRCONTROL	\$10.96	77511	4867.004 Regaly Wall Hung Lav	\$258.56	78052	G2 LEVER CLASSROOM SATIN CHROM	\$58.92
77150	ACORN 2570-028-001 MXM ORING C	\$14.57	77512	4867.008 Regaly Wall Hung Lav	\$263.24	78053	G2 LEVER STOREROOM SATIN CHROM	\$54.66
77153	ACORN 2570-045-000 FLOWCONTRL	\$10.75	77513	4869.004 Regaly Wall Hung Lav	\$293.99	78054	G1 SFIC LEVER ENTRY DULL CHROM	\$88.05
77155	ACORN 2580-010-199 AIR CONTROL	\$28.39	77514	4869.008 Regaly Wall Hung Lav	\$325.91	78055	G1 SFIC LEVER CLASSROOM	\$107.95
77156	ACORN 2580-023-199 BRASS MIXIN	\$48.44	77515	7695.008 Akron Service Sink Dr	\$962.86	78056	G1 SFIC LEVER STOREROOM	\$98.05
77159	ACORN 2580-027-001 BRASS MALE	\$10.96	77516	7692.008 Lakewell Service Sink	\$573.73	78057	G2 SFIC LEVER ENTRY SATIN CHRO	\$62.46
77160	ACORN 2589-211-001 H&C MA2 .5	\$160.54	77517	7692.008 Lakewell Service Sink	\$817.36	78058	G2 SFIC LEVER CLASSROOM SATIN	\$65.30
77161	ACORN 2589-213-001 SINGLETEMP	\$121.34	77518	7695.000 Akron Service Sink w/	\$597.61	78059	G2 SFIC LEVER STOREROOM SATIN	\$62.46
77163	ACORN 2590-202-001 SINGLE-TEMP	\$59.67	77522	7400.172H Hosp Fct lesPopUp CP	\$190.25	78060	TRIM ESCUTCH LEVER IC CLASSROO	\$84.47
77165	ACORN 2656-000-010 CROSS HANDL	\$290.03	77523	8350.235 Service Sink Fct W/M	\$176.55	78061	TRIM ESCUTCH LEVER IC STOREROO	\$84.47
77166	ACORN2656-000-011CROSS HANDLE	\$302.35	77524	8340.243 Service Sink Fct W/M	\$230.99	78062	TRIM LEVER IC CLASSROOM SATIN	\$60.82
77167	ACORN 2656-000-012 CROSS HANDL	\$290.08	77525	8341.076.004 Serv Sink Fct W/V	\$199.49	78063	TRIM LEVER IC STOREROOM SATIN	\$60.82
77168	ACORN 2660-000-000 BUTTON PLUG	\$10.75	77526	8344.112 Service Sink Fct CP	\$262.49	78064	DEADBOLT SFIC SINGLE CYLINDER	\$29.81
77169	ACORN 2664-000-199 FLANGE NUT	\$35.80	77527	8345.101 Utility Faucet CP	\$325.69	78065	DEADBOLT SINGLE CYLINDER BRASS	\$28.39
77170	ACORN 2667-000-299 OLD ROUND 3	\$76.95	77528	002423.010 Lav Drain w/Non-Rem	\$37.10	78066	DEADBOLT SINGLE CYLINDER STAIN	\$25.55
77171	ACORN 2668-000-002 6" VALVE ST	\$97.04	77529	037640-0020A Losoe Strainer, C	\$98.60	78067	DEADBOLT DOUBLE CYLINDER BRASS	\$44.00
77172	ACORN 2819-001-001 DIVERTER VA	\$99.31	77530	2411.015 Lav Drain 1-1/4" Grid	\$35.41	78068	DEADBOLT DOUBLE CYLINDER ST ST	\$41.17
77173	ACORN 2919-001-002 DIVERTER VA	\$99.74	77531	7798.020 Trap Standard 2" Insi	\$239.32	78069	DEADBOLT 2 3/8 LATCH BRASS	\$7.78
77174	ACORN 4016-170-001 H&C PUSHROD	\$262.17	77532	7798.030 Trap Standard 3" Insi	\$230.17	78070	DEADBOLT 2 3/8 LATCH STAINLESS	\$7.78
77175	ACORN 4025-000-001 ACORN BUBBL	\$137.80	77534	2383.012 Cadet 3 EL 12" Rough	\$255.55	78071	PANIC RIM EXIT DEVICE 3" ALUM	\$103.62
77176	ACORN 4025-010-001 PENALCODE B	\$133.59	77540	2386.012 Cadet 3 RGT HGT EL 12	\$314.99	78072	PANIC RIM EXIT DEVICE 3" SATIN	\$163.24
77177	ACORN 4025-011-001 PENALBUBBLE	\$132.29	77541	2386.014 Cadet 3 RGT HGT EL 14	\$337.63	78073	FIRE RIM EXIT DEVICE 3" ALUM	\$134.85
77180	ACORN 0401-111-001 O-RING 7/16	\$0.89	77548	4027.016 Cadet 3 Tank Only 14"	\$156.61	78074	FIRE RIM EXIT DEVICE 3" L	\$205.83
77181	ACORN 0525-000-002 LOCK SHIELD	\$53.56	77549	485742-800 Brackets 15" Pr. Pa	\$104.99	78075	PANIC RIM EXIT DEVICE 4" ALUM	\$112.01
77182	ACORN 1187-000-001 PENAL SHOVE	\$70.99	77551	3174.002 Champion Flush Valve	\$31.49	78076	PANIC RIM EXIT DEVICE 3" SATIN	\$188.09
77183	ACORN 2302-000-003 METER-MATIC	\$115.55	77552	730292 P/A Tank to Bowl Kit Ca	\$5.43	78077	TRIM KNOB STOREROOM SATIN CHRO	\$56.08
77184	ACORN 2421-001-199 LEVER HANDL	\$39.99	77553	738756 Close Coupled Kit Champ	\$21.99	78078	TRIM LEVER CLASSROOM SATIN CHR	\$58.92
77185	ACORN 2562-373-0019 VOLT TENS	\$255.55	77554	7385.000 Reliant 3 Lav Faucet	\$142.79	78079	TRIM LEVER STOREROOM SATIN CHR	\$60.34
77186	ACORN 2563-108-001 FLOOD-TROL	\$20.99	77555	7385.004 Reliant 3 Lav Faucet	\$125.99	78080	TRIM ESCUTCHEON LEVER PASSAGE	\$63.88
77187	Symmons Shwr Off Complete Unit	\$209.99	77559	735076-400 Colony Tank Lid WH	\$51.04	78081	TRIM ESCUTCH LEVER CLASSROOM S	\$78.07
77188	ACORN 2563-305-0022 4 VOLT SOL	\$64.99	77560	735083-400 Cadet Tank Lid WH (	\$58.33	78082	TRIM ESCUTCH LEVER STOREROOM S	\$78.07
77189	ACORN 2563-326-001 9 VOLT LATC	\$65.69	77561	7716.020 Grid Drain for Scrub	\$51.02	78083	TRIM KNOB SATIN CHROME	\$47.56
77190	ACORN 2570-061-000 SOLENOID AC	\$11.99	77562	100.0070A Flush Assy 3in.Flapp	\$12.95	78084	TRIM KNOB CLASSROOM SATIN CHRO	\$50.40
77191	ACORN 3382-M AIR CONTROL VALVE	\$444.26	77563	101.0070A Flush Assy 3in.Flapp	\$29.99	78085	TRIM KNOB STOREROOM SATIN CHRO	\$50.40
77192	ACORN 3383-M AIR CONTROL VALVE	\$734.95	77564	102.0070A Flush Assy 3in.Flapp	\$23.09	78086	TRIM PULL ALUMINUM	\$12.07
77193	Chronomite M-40FW/8310W Eye Wa	\$339.99	77565	738920-0070A 3" Flapper Cadet	\$8.99	78087	TRIM BLANK PLATE ALUMINUM	\$11.36
77194	Chronomite M-40EW/9600W Eye Wa	\$399.99	77925	Ss Gas Conn. 3/4 Mip X 1/2 Mip	\$26.03	78088	TRIM PULL w/CYLINDER ALUMINUM	\$30.53
77195	Chronomite M-40EW/11080W Eye W	\$339.99	78000	BB HINGE 4.5x4.5 SATIN CHROME	\$11.36	78089	TRIM THUMBPIECE PASSAGE ALUMIN	\$46.53
77196	Chronomite M-50EW/11520W Eye W	\$339.99	78001	BB HINGE 4.5x4.5 SATIN CHROME	\$11.72	78090	TRIM THUMBPIECE STOREROOM ALUM	\$42.59
77197	Chronomite SR-20L/120 - 2400W	\$235.25	78002	BB HINGE 4.5x4.5 STAINLESS STE	\$39.83	78091	TRIM THUMBPIECE ENTRANCE ALUMI	\$63.88
77198	Chronomite SR-20L/4160W Tankle	\$235.25	78003	SPRING HINGE 4.5x4.5 SATIN CHR	\$13.49	78092	RIM EXIT DEVICE 3" ALUMINUM	\$78.07
77199	Chronomite SR-20L/4800W Tankle	\$235.25	78004	SPRING HINGE 4.5x4.5 PRIME COA	\$12.78	78093	RIM EXIT DEVICE 4" ALUMINUM	\$83.05
77200	Chronomite SR-30L/3600W Tankle	\$235.25	78005	SPRING HINGE 6x4.5 PRIME COATE	\$15.61	78094	SURFACE VERTICAL ROD EXIT 3" R	\$141.95
77201	Chronomite SR-30L/2000W Tankles	\$235.25	78006	GEARED HINGE FULL SURFACE ALUM	\$170.34	78095	FIRE RIM EXIT DEVICE 3" ALUMIN	\$92.27
77212	Symmons Shwr Off Gasket kit	\$59.99	78007	GEARED HINGE FULL SURFACE DURO	\$220.02	78096	FIRE SURFACE VERT ROD EXIT 3"	\$170.34
77213	AMSTD 215AB.104 Cadet PRO Righ	\$289.99	78008	REPLACEMENT HINGE KIT	\$63.24	78097	RIM EXIT DEVICE 3" ALUMINUM	\$83.05
77214	AMSTD 4188B.104 Elongated Tank	\$125.89	78009	REPLACEMENT HINGE KIT	\$63.24	78098	TRIM PULL DT. ALUMINUM FINISH	\$20.02
77215	AMSTD 3517A.101 Right Height E	\$165.99	78010	G1 LEVER PASSAGE SATIN CHROME	\$89.48	78099	TRIM PULL EDP. ALUMINUM FINISH	\$17.37
77216	AMSTD 215CB.104 Cadet PRO Elon	\$260.85	78011	G1 LEVER PRIVACY SATIN CHROME	\$90.83	78100	TRIM PULL NL. ALUMINUM FINISH	\$51.10
77218	AMSTD 3517C.101 Elongated Bowl	\$135.05	78012	G1 LEVER ENTRY SATIN CHROME	\$97.41	78101	ALARM KIT FOR 6500 EXIT DEVICE	\$131.21
77219	AMSTD 215CA.104 Cadet PRO Elon	\$225.70	78013	G1 LEVER CLASSROOM SATIN CHROM	\$107.95	78102	ALARM KIT FOR 6500 EXIT DEVICE	\$133.60
77220	AMSTD 4188A.104 Tank	\$90.65	78014	G1 LEVER STOREROOM SATIN CHROM	\$97.41	78103	441 POWER ADJ CLOSER BC ALUMIN	\$102.92
77221	AMSTD 4188A.154 Tank with line	\$145.95	78015	G1 KNOB PASSAGE SATIN CHROME	\$79.39	78104	441 POWER ADJ CLOSER BC DURONO	\$102.92
77222	AMSTD 215AA.104 Cadet PRO Righ	\$289.99	78016	G1 KNOB PRIVACY SATIN CHROME	\$80.23	78105	441 POWER ADJ CLOSER BC ALUMIN	\$149.05
77223	AMSTD 211BA.104 Champion PRO R	\$315.99	78017	G1 KNOB ENTRY SATIN CHROME	\$85.09	78106	441 POWER ADJ CLOSER BC DURONO	\$149.05
77224	AMSTD 3195B.101 Right Height R	\$151.70	78018	G1 KNOB CLASSROOM SATIN CHROME	\$89.04	78107	441 POWER ADJ CLOSER BC ALUMIN	\$149.05
77225	AMSTD 4225A.104 Tank	\$144.30	78019	G1 KNOB STOREROOM SATIN CHROME	\$84.94	78108	441 POWER ADJ CLOSER BC DURONO	\$149.05
77226	AMSTD 2878.100 Yorkville FloWi	\$515.99	78020	G1 KNOB INSTITUTION SATIN CHRO	\$91.47	78109	441 POWER ADJ CLOSER BC ALUMIN	\$156.15
77227	AMSTD 3703.001 Universal Elong	\$344.10	78021	G2 LEVER PASSAGE SATIN CHROME	\$49.68	78110	441 POWER ADJ CLOSER BC DURONO	\$156.15
77228	AMSTD 4142.100 Flushometer tan	\$251.60	78022	G2 LEVER PRIVACY SATIN CHROME	\$50.40	78111	441 DROP PLATE 18G ALUMINUM	\$17.03
77229	AMSTD 2467.100 Cadet FloWiSe R	\$349.65	78023	G2 LEVER ENTRY SATIN CHROME	\$54.66	78112	851 POWER ADJ CLOSER BF ALUMIN	\$74.53
77230	AMSTD 3483.001 Universal Bowl	\$98.05	78024	G2 LEVER ENTRY w/CLUTCH SATIN	\$61.04	78113	1900 POWER ADJ CLOSER BF ALUMI	\$68.14

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
80971	Diverter Stem For Delta	\$11.39	849259NL	Chicago Single Pedal Valve NoL	\$189.55	86867	Repl For Amerline Flapper (ret	\$3.14
80973	Spout Repair Kit For Delta	\$1.76	85001	Teflon Tape 1/2 X 520"	\$3.95	86875	Close Couple Repair Kit Kohl	\$14.53
80974	Lg Clear Div Handle For Delta	\$6.43	85002	3 x 4 x .002 Polybag	\$0.05	86876	Design Choice Tank Lev Linkag	\$13.71
80978	Va-1 Cartridge For Valley	\$8.69	85003	3 x 8 x .002 Polybag	\$0.01	86878	Brass Flush Valve	\$24.29
80990	Faucet Shank Nut	\$1.13	85007	3X4 2Mil Zip Lock Bag	\$0.70	86880	Universal Rundel Valve Repair	\$4.33
80991	Overflow Plate W/ Trip Lever	\$5.15	85009	4x6 Zip-lock Bag	\$0.72	86881	Tank To Bowl Washers-eljer	\$9.56
80993NL	Repl Cartridge For Moen NoLead	\$16.99	85012	5x6 Zip-lock Bag	\$0.91	86882	Closet Flange Ext Kit	\$19.43
81042	8" Double Loop Hook	\$1.34	85013	4x7 Zip-lock Bag	\$0.49	86884	Brass Float Rod	\$2.33
81045	8" Dual Eyelet Single Hook	\$1.78	85014	4x1 5x2 Mil Zip-lock Bag	\$0.41	86947	Spray Hose Guide - White	\$4.05
81047	12" Flex Connector Hook With	\$3.03	85015	5X8 2Mil Zip-Lock Bag	\$0.97	86948	Spray Hose Guide - Chrome	\$3.40
81049	Univ Pull-out Kitchen Faucet	\$19.99	85023C	3.25x2.5 Plumb Pro Bag	\$0.37	86949	Brsh Nkl Ktchn Spry Head Guide	\$3.19
81050	Univ Pull-out Kitchen Faucet	\$17.35	85047C	Plmb Pro 3-1/4x5 Zip Lk Bag	\$0.20	86951	Spout Repair Kit-bradley/kohle	\$2.99
81075	Universal Pull Rod	\$4.15	850861NL	Chicago 1-3/8" Rose Spray NoL	\$39.99	86967	Repair Kit -delta Reg.	\$4.36
81076	S.s. Sink Strainer Assembly	\$6.75	85103	Generic Kit Box	\$0.72	86968	Seats & Springs For Delta	\$2.66
81077	Twist Tight Sink Strainer Assy	\$19.29	85104	DI-1840 Cr Box	\$1.15	86970	S/I Repair Kit For Delta	\$9.49
81079	Basket Strainer W/ Arrow Clip	\$3.55	85106	12 Oz Clear Plastic Jar	\$1.29	86971	Universal Repair Kit For Delta	\$13.99
81080	Sink Strainer Nut & Washer	\$3.25	85107	12 Oz Jar Lid	\$1.07	86972	Repair Kit For Delta Kitchen	\$18.15
81081	1/4" Sq Valve Wheel Handle	\$1.18	851185NL	Chicago Wall Mount Pot Filler	\$525.55	86974	Repair Kit - Delta Crystal	\$8.28
81084	Rd 12 Broach Valve Wheel Hndl	\$1.70	851320NL	Chicago Kettle Filler Valve No	\$194.95	86975	N/s S/I Repair Kit - Peerless-	\$5.93
81085	Bleeder Caps	\$1.31	851988NL	Chicago 2-1/2 Offset Inlet Arm	\$79.99	86978	Repair Kit W/ Wrench -delta	\$5.03
81086	Slip Joint Washer Asst	\$1.52	852004NL	Chicago 2-1/2 Offset Inlet Arm	\$69.99	86979	O.s. Overhaul Kit- Delta	\$3.66
81090	Br Nckl Ktchn Pull Out Sprayer	\$24.03	85208	400 St Tool Bag-cr	\$3.19	86980	N/s Deck Repair Kit - Delta	\$4.92
81212	W/s Con For P/p Water Conn	\$6.45	852085NL	Chicago Special Adapter NoLead	\$13.85	86982	Yoke For Pr.pl Avante	\$2.46
81223	Dual Outlet Stop	\$5.99	853057NL	Chicago Deck Mount Sink Faucet	\$195.55	86985	Univ. Repair Kit For Delta	\$4.49
81227	5/8 OD X 1/4 OD Angle Stop	\$6.19	853156NL	Chicago Deck Mount Sink Faucet	\$189.55	86987	Repair Kit For Kohler Coralais	\$4.96
81227NL	5/8 OD X 1/4 OD Angle Stop NoL	\$6.99	853165NL	Chicago Deck Mount Sink Faucet	\$224.55	86988	Univ. Shwr./lav./kit Crystal	\$9.40
81229	5/8od X 1/2or 7/16 Angle Stop	\$6.17	853192NL	625-ABCP Chicago Dbl Pedal Val	\$262.45	86989	Repair Kit For Delta	\$10.57
81256	Close Couple Rep Kit For Kohr	\$13.49	853426NL	445-L9ABCP Chicago Sink Faucet	\$293.95	87582	Header Holders	\$0.01
81257	Repair Kit For Crane	\$6.69	853435NL	Chicago Wall Mount Sink Faucet	\$245.55	878347NL	18" Overall Length DJ Spout, C	\$119.55
81259	Tank Ball Guide	\$2.00	853678NL	Chicago Wall Mount Sink Faucet	\$219.55	88000	Handle For Brasscraft Stops	\$2.58
81289	Asst Bevel Bibb Wshrs	\$3.43	853696NL	Chicago Wall Mount Sink Faucet	\$235.55	88005	Seats & Springs For Milwaukee	\$2.43
81294	00 Flat Bibb Washer Pack	\$2.24	853768NL	Chicago Wall Mount Sink Faucet	\$235.25	88006	Universal Lexan Nipple	\$1.93
81303	ACORN 0408-003-000 LOMACO CAP	\$16.95	853831NL	Chicago Wall Mount Sink Faucet	\$229.25	88007	Tank Lever For Eljer & A/s	\$3.02
81403	Ass Fct Wshrs 3/8-1/2flat	\$2.40	853849NL	Chicago Wall Mount Sink Faucet	\$399.99	88010	Pol Brass Metal Tank Lever	\$6.49
81405	Bev Bibb Washer 00 (6pack)	\$1.83	85404	Pinfed ID Label-Large	\$0.55	88011	Antique Metal Tank Lever	\$6.47
81410	Asst Fct Wsh 00"-1/4 Bavid	\$1.87	85415	3x4 Creed Pf Insert	\$0.22	88014	Hcd Index Buttons Clear	\$2.46
81416	Cp Tim Kit For Pr Pf	\$17.55	85416	4x4 Plumbmaster Pf Insert	\$0.38	88017	Repair Kit Eljer Touch Flush	\$8.29
81417	Cp Div Kit For Pr Pf	\$9.45	854508NL	802-V317ABCP Chicago Lav Faucet	\$196.35	88018	T Seat Hinge Repairs	\$3.60
81421	7/16 Closet Hat Wht&brs Ring	\$2.82	854551NL	802-V665ABCP Chicago Lav Faucet	\$277.55	88048	Replacement Handlefor Delex	\$8.91
81422	3/8 Bc Hat Con Wht&sply Nut	\$2.20	854614NL	Chicago Deck Mount Sink Faucet	\$285.55	88049	Handle For Delex	\$9.89
81423	7/16 B/c Hat Wsh&sply Nut	\$2.07	854893NL	CF 333-665PSHPVACP Faucet NoL	\$159.55	88050	Seat&spring Kit For Delex	\$2.19
81629K	28pb Plain Bibb Seat -kit	\$5.59	855172NL	Chicago Gooseneck Spout NoLead	\$79.99	88052	Tub Spout W/ Front Diverter	\$11.55
81628KNL	28pb Plain Bibb Seat -kit NoL	\$8.99	855262NL	Chicago Single Control Faucet	\$105.55	88053	Tub Spout W/ front Div Antique	\$18.35
81790	Ass Fct Wsh 00-1/4 Flat	\$2.08	855271NL	Chicago Single Control Faucet	\$115.25	88054	Tub Spout W/ Front Diverter -	\$14.74
81801	Pow-R Wrap 1"	\$11.99	855595NL	Chicago Widespread Lav. Faucet	\$269.55	88055	3/8c X 3/8c Str Stop	\$6.25
81802	Pow-R Wrap 3"	\$25.99	859996NL	1100-ABCP Chicago Sink Faucet	\$262.45	88057	Pop-up Stopper For Delta	\$7.33
81803	Pow-R Patch	\$9.71	860014NL	Chicago Deck Mount Sink Faucet	\$279.55	88061	Shower Handle For Moen	\$10.64
81990	Harvey C-4 CPVC Cement 16oz.	\$9.44	860023NL	Chicago Deck Mount Sink Faucet	\$305.55	88062	Handles For Moen/stanadyne	\$11.61
81996	16oz,wet Set,pvc Cement,blue	\$9.45	860725NL	Chicago Lavatory Faucet NoLead	\$159.55	88064	Handle Cap For Moen	\$10.17
81997	Silencer 12 Oz Can	\$10.79	86274	White Rubber Stopper	\$1.83	88066	Lav Handle For Moen	\$12.19
81998	All-purpose Cement 4oz.	\$4.49	86568	Valley Hndle Pak Tub & Shower	\$11.29	88073	Flapper Chain And Hook	\$1.15
82334	Cap For Aerator Tube	\$0.06	86571	Flange Set P/p Bath	\$10.99	88079	Div Handle For Amer Standard	\$8.91
82400	97 Empty Truck Box	\$192.96	86651	Repair Kit -american Standard	\$5.85	88080	Tub/shr Handles For Amer Std	\$16.08
82521	Plumb Pro Mug (thermal)	\$4.42	86652	Aqua Seal Repair Kit- P47715	\$3.00	88083	Div Handle For Sayco	\$4.70
82602	32 Compartment Stk-ez Box	\$60.43	86654	Repair Kit - Ceramix -american	\$11.87	88084	T/s Handles For Sayco	\$12.52
82603	4 Drawer Cabinet Empty	\$132.40	86655	Repair Kit - Moen Chateau	\$2.54	88085	Div Handle For Price Pfister	\$4.81
82604	91 Master Box Only	\$157.99	86656	Repair Kit - Moen	\$1.58	88086	Div Handle For Gerber	\$6.36
82605	Stand for #82603 Kit Box	\$72.61	86658	Valve Repair Kit For American	\$44.19	88087	Handles For Gerber	\$11.99
82606	5 12p S/e Box	\$30.18	86659	S/I Crystal Shower Handle For	\$19.19	88090	Tub & Shwr Hndles For Gerber	\$9.44
82607	6 18p S/e Box	\$36.69	86701	Eclectic E-6000 Industrial Adn	\$12.25	88093	Brass Trip Arm For Kohler	\$3.94
82608	7 24p S/e Box	\$24.06	86711	O-ring Pick & Lube	\$3.16	88094	Plastic Trip Arm For Kohler	\$3.99
82609	8 36p S/e Box	\$39.03	86712	Moen Core Puller	\$16.74	88095	3/8 Toilet Seat Hinge Bolt	\$1.89
82610	11 5302 S/e Box	\$213.60	86714	Element Wrench	\$4.83	88096	Mansfield 210 Gasket Carded	\$1.89
82612	14 48p S/e Box	\$26.54	86720	Basket Strainer Metal W/	\$3.01	88097	#4 Act Unit For Am Standard	\$16.08
82613	15 10p S/e Box	\$65.38	86721	Waste Shoe W/strainer	\$15.87	88098	#5 Act Unit For Am Standard	\$12.95
82614	16 15p S/e Box	\$42.14	86776	In-sinkerator Splash Guard	\$4.53	88099	#6 Act Unit For Am Standard	\$11.07
82615	17 25p S/e Box	\$30.76	86777	In-sink Disposal Stopper	\$3.19	88100	Rep Kit For Sterling	\$2.56
82616	18 33p Stk-east Box Stems	\$243.44	86780	Pop-up Assembly - Brass	\$13.85	88103	Repair Kit Delta/peerless	\$5.66
82619	201 12 Compartmentbox	\$7.76	86781	Steel Basin P.o. Plug	\$14.31	88104	Rep Kit Delta Lever Hdle	\$1.99
82620	208 12 Compartmentbox	\$7.36	86782	P.o. Plug	\$13.25	88105	Rep Kit For Delta Peerless	\$1.94
82621	618 18 Compartmentbox-Clear	\$12.59	86783	6" Horizon Rod Assembly	\$4.39	88106	Handles For Gerber	\$12.39
82622	824 24 Compartmentbox-Clear	\$17.01	86784	Lift Rod Ext.	\$4.63	88108	7" Shower Guard	\$4.59
82624	2 Slide Blister Medium (2-7/8x	\$0.39	86785	10" Ball Rod Assy For P/p	\$5.42	88117	O-ring Repair Kit For Valley	\$4.53
82653	Plumbmaster Mini Dual Screwdr	\$3.03	86790	Sink Strainer Washer	\$1.29	88118	Oem Delta Seats & Springs	\$2.35
83152	24g 24 Compartment Box	\$36.46	86791	Brsh Nckl Pop-Up Assy Complete	\$22.35	88119	Ss Ball For Delta	\$6.25
83185	Sloan A156AA Kit	\$10.29	86792	Basket Strainer - Plastic	\$2.48	88120	#212 Ss Ball For Delta	\$5.35
83186	Repair Kit For A56aasloan	\$12.99	86793	In-sink Erator Mounting Guard	\$11.87	88121	Oem Delta De-101 Kit	\$7.25
83935	7 Compartmentbox	\$6.12	86794	Disposal Hush Cushion	\$2.66	88129	1 In Metal Crank Handle	\$2.59
84042	1/2 Oz Waterproof Grease	\$1.79	86800	Twist Tight Ss Basket Strainer	\$7.23	88158	Ceiling/wall Rosettes	\$2.20
84046	2 Oz. Waterproof Grease	\$3.89	86802	Economy Sink Strainer Assembly	\$7.99	88163	Drain Stopper Assembly	\$7.23
84100	Silicone Waterproof Grease,	\$2.49	86803	Ss Sink Strainer Assembly	\$14.68	88168	Handles For Streamway	\$7.94
84200	Silicone Waterproof Grease,2oz	\$5.99	86804	Air Gap Complete	\$4.91	88169	Mh Div Handle For Streamway	\$4.35
84201	Teflon String Packing	\$26.70	86805	Duo Basket Strainer Assembly	\$5.29	88170	Handles For Phoenix	\$6.21
84202	Teflon Valve Stem Pk	\$1.74	86860	Am. Std Tank Bolt Repair Kit (	\$6.25	88171	Div Handle For Phoenix	\$3.88
84715	Creed Rep Kit For Amstan	\$2.17	86861	Trip Lever For Am. Std. (retai	\$4.63	88172	Rf Sm Clear Adj Handles	\$6.99
84734	Creed Rep Kit For Amstan	\$1.93	86862	Trip Lever For Am. Std. (retai	\$6.59	88173	1-1/2"dwv Sink Trap	\$5.43
84745	Creed Rep Kit For Sayco	\$1.29	86864	Premium Lavatory Pop-up (retai	\$19.99	88174	1-1/4 Dwv Sink Trap	\$5.33
84899	Bin Label Sheet-15 Up	\$0.01	86865	NUFit Lift & Turn Trim Kit CP	\$36.99	88175	1-1/2 Dwv Tub Trap	\$5.47
849232NL	Chicago Double Pedal Valve NoL	\$225.25	86866	Gatorskin Flapper for Kohler (	\$4.49	88182	Galvanized Plumbing Cap	\$7.93

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
89531	Porc. Epoxy Touch-upkit, White	\$10.64	91461	Shower Valve Socket	\$3.24	94149	1-1/2 X 24 Grab Bar(exposed)	\$27.31
89542	(pk-5) 4 X 4 Wall Patch	\$11.85	91462	Shower Valve Socket	\$3.85	94159	Brass Hose Bibb - 1/2" X 3/4	\$6.25
89543	(pk-5) 6 X 6 Wall Patch	\$11.81	91475	Cartridge Tool Roman Tub	\$8.39	94160	Brass Hose Bibb - 3/4" X 3/4	\$7.33
89544	(pk-5) 8 X 8 Wall Patch	\$18.85	91859	Plug-a-tank	\$10.79	94163	Boiler Drain - 1/2 Male X 3/4	\$5.89
89550	(cs-6) Glass Only For	\$63.60	91701	Fct Reseal Tool w/1/2" and 3/4	\$29.05	94164	Boiler Drain 1/2 I.d. Comp X	\$7.55
89553	(cs-6) Glass Only For #64794	\$56.35	91704	Plumbmaster Easy-cut Jaws	\$52.49	94165	Boiler Drain - 1/2 Fem X 3/4	\$5.45
89558	(cs-6)glass Only For #64809	\$89.76	91705	Resealing Tool	\$3.82	94167	Brass Silcock - 1/2or 3/4 Swt	\$4.65
89560	(cs-4) Poly Globe For #64815	\$51.30	92006	The Last Drop Suction Gun	\$33.39	94177	1/2 X52342ost-freesilcock	\$22.67
90003	Custom Kit-"minor"	\$49.99	92007	Leatherman Wave Multi-tool	\$109.95	94178	1/2 X 8 Frost-freesilcock	\$22.95
90004	Custom Kit - "major"	\$59.55	92205	Screwdriver Bit Tip	\$3.03	94179	1/2 X 10 Frost-freesilcock	\$23.38
90005	Korky Plunger and Holder 90-4A	\$17.27	92401P	320 Tap 10-24	\$9.71	94180	1/2 X 12 Frost-freesilcock	\$23.99
90006	4-5/8" Rnd Floor Drain Grate	\$82.07	927046NL	Chicago Single Control Faucet	\$119.55	94183	1/2 X 8 A/s Frost-free	\$17.35
90007	5-1/4" Round Floor Grate- Josa	\$158.75	927523NL	748-665A8CP Chicago Bubbler Lo	\$252.29	94184	1/2 X 10 A/s Frost-free	\$20.99
90008	6-7/16" Round Floor Grate - Jo	\$228.91	927640NL	Chicago Wall Mount Sink Faucet	\$235.55	94190	Washing Machine Valve,	\$10.64
90009	7-1/8" Round Floor Grate- Josa	\$167.55	93652	Copper Tubing Brush 1/2	\$8.91	94191	Washing Machine Valve, 1/2" fip	\$2.77
90010	8-1/8" Round Floor Grate - Jos	\$366.71	93653	Copper Tubing Brush 3/4"	\$9.71	94195	1/2" Sweat Stop	\$3.39
90011	6" Round Tile Floor Grate - Jo	\$110.82	93701	Abrasive Cloth	\$18.10	94199	Sweat Stop Waste 1/2"	\$3.76
90015	6-15/32" RndFloor Drain Grate	\$75.23	93999	Comp Sleeve Puller Kit	\$20.03	94200	Stop & Waste Valve 3/4"sweat	\$8.09
90016	7-37/64" RndFloor Drain Grate	\$97.81	94000	Sleeve Puller	\$11.07	94200NL	Stop & Waste Valve 3/4"sweat N	\$8.45
90017	4-19/32" Sq Floor Drain Grate	\$36.78	94001	3/4" FGH X 3/8" Compression Ma	\$4.89	94201	Compression Stop/waste - 1/2"	\$4.53
90018	5-9/16" Sq Floor Drain Grate	\$70.34	94003	1 1/2 Pvc P Trap L/adaptor L/f	\$2.15	94202	Compression Stop/waste - 3/4"	\$5.82
90019	6-9/16" Sq Floor Drain Grate	\$93.81	94004	Pvc P Trap 1 1/4	\$2.59	94205NL	Compression Stop/waste 1/2" No	\$8.89
90020	7-7/16" Sq Floor Drain Grate	\$136.26	94005	1-1/2" Swvl Repair Trap (poly)	\$5.72	94205	Compression Stop/waste 1/2"	\$10.49
90021	8" Sq Floor Drain Grate	\$246.07	94006	1-1/2" J-bend - Poly	\$4.13	94207	Backflow Preventer -3/4" Brass	\$4.89
90022	10-17/32" Sq Floor Drain Grate	\$236.22	94007	Pvc S Trap 1 1/2	\$8.99	94214	4" Brass Closet Flange	\$12.59
90023	4-9/16" Rnd Floor Drain Grate	\$132.40	94008	Pvc End Outlet Waste 1 1/2x16	\$5.69	94222	Shut-off Valve 1/4 Comp X 1/8	\$8.93
90024	5-13/32" Rnd Floor Drain Grate	\$117.55	94009	End Outlet Tee (1-1/2")	\$3.95	94226	1/2 X 3/8 Reducing Flare Nut	\$5.65
90025	6-7/16" Round Floor Grate - Wa	\$136.67	94013	7" Waste Arm -poly	\$3.14	94228	3/8 Swivel Flare Connector	\$4.53
90026	7-3/8" Round Floor Drain Grate	\$260.04	94014	15" Waste Arm - Poly	\$2.81	94228NL	3/8 Swivel Flare Connector NoL	\$5.85
90027	9-1/2" Round Floor Drain Grate	\$328.90	94015	1-1/2x4" Flngd Tlpc-poly	\$1.25	94229	1/2 Swivel Flare Connector	\$6.47
90028	4-5/8" Sq Floor Drain Grate	\$107.60	94016	1-1/2x4" Flngd Tlpc-poly	\$1.27	94229NL	1/2 Swivel Flare Connector NoL	\$6.55
90029	5-1/2" Sq Floor Drain Grate	\$118.62	94017	1-1/2x6" Flngd Tlpc-poly	\$1.59	94229B	1/2 Swivel Flare Connector	\$6.99
90030	7-7/16" Sq Floor Drain Grate	\$215.87	94018	1-1/2x6" Flngd Tlpc-poly	\$1.67	94231	1/4 Forged Flare Nut	\$2.11
90031	5" Round Floor Drain Grate	\$74.60	94020	1-1/2x12" Flngd Tlpc-poly	\$1.99	94254NL	Reducer Coupling 1 Fip X 3/4 N	\$12.55
90032	6" Round Floor Drain Grate	\$102.26	94021	1-1/2x16" Dbl Flng Tailpc Poly	\$2.15	94258	Elbow 1 Fip X 1 Fip	\$7.40
90033	6-11/16" Rnd Floor Drain Grate	\$128.09	94022	1-1/2" Dshwshr Tlpcd/c-ply	\$2.49	94258NL	Elbow 1 Fip X 1 Fip Low Lead	\$8.91
90034	7-11/16" Rnd Floor Drain Grate	\$147.21	94026	1-1/2x12 Solv Wild Ext Tube	\$2.89	94262	45 Elbow 1 Fip X 1 Fip	\$8.99
90035	9-1/16" Rnd Floor Drain Grate	\$361.78	94027	1-1/2x12"solv Wild Ext-the-poly	\$3.02	94263	1/4" Brass Union	\$8.20
90036	4-5/8" Sq Floor Drain Grate	\$117.17	94028	1-1/2x6 S/J Ext Tubepoly	\$2.67	94264	3/8" Brass Union	\$9.93
90037	5-5/8" Sq Floor Drain Grate	\$128.72	94029	1-1/2x6" S/J Ext Tube (poly)	\$2.73	94267	1 Fip Female Union	\$21.59
90038	6-11/16" Sq Floor Drain Grate	\$157.49	94030	1-1/2x12 S/J Ext Tube Poly	\$2.49	94267NL	1 Fip Female Union NoLead	\$26.55
90039	7-11/16" Sq Floor Drain Grate	\$231.47	94031	1-1/2x12 S/J Ext Tube (poly)	\$2.72	94268	1/8" Brass Tee	\$2.69
90040	9" Sq Floor Drain Grate	\$239.29	94032	1-1/2x16 S/J Dbl Exttbe-poly	\$3.29	94270	3/8" Brass Tee	\$3.51
90041	10" Sq Floor Drain Grate	\$341.72	94033	1-1/2" 90 Elbow-poly(bulk)	\$3.41	94273	1 Fip Pipe Tee	\$14.03
90049	12" Floor Sink Strainer No Lip	\$16.75	94034	1-1/2" 90 Elbow-poly	\$3.16	94273NL	1 Fip Pipe Tee NoLead	\$15.55
90050	Plunger Bag	\$24.95	94035	1-1/2" Coupling - Poly (bulk)	\$2.64	94276	1 Fip Pipe Coupling	\$5.39
90051	Auger Bag	\$29.95	940357NL	Ts B710 Single Basin Faucet Cp	\$104.95	94276NL	1 Fip Pipe Coupling Low Lead	\$8.63
90100	General Wire Tu4 Telescopic	\$41.95	94036	1-1/2" Coupling - Poly	\$2.73	94281	Pipe Bushing 1 Mip X1/2 Fip	\$4.20
90101	Closet Auger	\$126.67	94037	1-1/2" Tee W/ Baffle-poly	\$4.05	94281NL	Pipe Bushing 1 Mip X1/2 Fip Lo	\$5.39
90109	Toilet Install Kit	\$11.38	94038	1-1/2" Tee W/ Baffle-poly	\$4.50	94282B	1 X 3/4 Mip X Fippipe Bushing	\$3.79
90110	Faucet Install Kit	\$14.03	94039	1-1/2 Slip Joint Nut-poly	\$0.79	94282NL	Pipe Bushing 1 Mip X3/4 Fip Lo	\$6.21
90110NL	Faucet Install Kit Low Lead	\$15.11	94042NL	Cp Angle Stop 5/8 Odcomp X 3/8	\$5.99	94286	Brass Nipple 1/8 Mipx 2-1/2	\$1.95
90111	Comm Faucet Install Kit Pair	\$29.39	94043	Pb Angle Stop 5/8 Odcomp X 3/8	\$5.15	94288	Brass Nipple 1/4 Mipx 2-1/2	\$2.34
90111NL	Commercial Faucet Install Kit	\$38.45	94044	Cp Angle Stop 5/8 X1/2 Or 7/16	\$7.04	94288B	1/4 X 2 1/2 Nipple	\$2.36
90125	Manual Drain Auger	\$29.99	94045NL	Cp Strait Stop 5/8 Od Comp X N	\$5.99	94295	3/8mip X 2-1/2 Nipple	\$2.56
90127	Vibrating Drill Auger	\$66.15	94046	Cp Angle Stop 3/8 Ips X 3/8 Od	\$4.85	94321	Brass Nipple 1 X Close (red)	\$4.50
90201	Super Force Drain Plunger	\$20.29	94046NL	Cp Angle Stop 3/8 Ips X 3/8 Od	\$5.55	94322B	1x2 Nipple	\$5.14
90202	Harvey Power Plunger	\$8.35	94047	Cp Angle Stop 1/2 Ips X 3/8 Od	\$4.99	94322	Brass Nipple 1 X 2 (red)	\$5.42
90231	High Neck Force Cup 4 Dia	\$20.25	94047NL	Cp Angle Stop 1/2 Ips X 3/8 Od	\$5.65	94323	Brass Nipple 1 Mip X2-1/2	\$6.67
90513	Cable W/ Ret Head 3/8 X 50	\$158.80	94049	Cp Strait Stop 3/8 Ips X 3/8	\$5.39	94324	Brass Nipple 1 Mip X3 (red)	\$7.30
90520	Cable W/ld 3/8 X 50	\$187.01	94049NL	Cp Strait Stop 3/8 Ips X 3/8 N	\$5.85	94325	Brass Nipple 1 Mip X3-1/2	\$8.53
90523	Cable Lw 1/2 X 75	\$252.52	94051	Cp Angle Stop 1/2 Swt X 3/8	\$5.25	94326B	1 X 4 Nipple	\$7.99
90605	Cable Acc 1/2 Drop Head	\$84.46	94051NL	Cp Angle Stop 1/2 Swt X 3/8 No	\$5.99	94326	Brass Nipple 1 Mip X4 (red)	\$8.52
90622	Cable Acc 3/8 Drop Head	\$28.67	94053	Cp Strait Stop 1/2 Swt X 3/8	\$5.40	94327	Brass Nipple 1 Mip X4-1/2	\$10.80
90654	Cable Acc 3/8 W/splicer Set	\$13.23	94053NL	Cp Strait Stop 1/2 Swt X 3/8 N	\$5.85	94328	Brass Nipple 1 Mip X5 (red)	\$11.97
90691	Cable Acc A Cutter Set	\$247.36	94054	Pb Strait Stop 1/2 Swt X 3/8	\$7.09	94329	Brass Nipple 1 Mip X5-1/2	\$12.58
907975NL	785-ABCP Chicago Lav Faucet, W	\$299.95	94054NL	Pb Strait Stop 1/2 Swt X 3/8 N	\$7.55	94330	Brass Nipple 1 Mip X6 (red)	\$14.01
908002NL	Chicago Widespread Lav. Faucet	\$259.55	94055	Basket Strainer- Poly	\$4.85	94346B	5/8 X 1/2comp M Adapter	\$3.25
908029NL	Chicago Widespread Lav. Faucet	\$249.55	94056	1-1/2" Dshwshr Tlpcd/f-ply	\$3.75	94348	5/16 Brass Insert For Plastic	\$0.49
908047NL	Chicago Lavatory Faucets NoLea	\$249.55	94058	Gate Valve - 1/2" Ips	\$3.78	94353	3/8 Hose Barb X 1/4mip Fitting	\$1.13
908065NL	802-VABCP Chicago Lav Faucet	\$173.25	94059	Gate Valve - 3/4" Ips	\$7.01	94353NL	3/8 Hose Barb X 1/4mip Fitting	\$1.16
908146NL	333-665PSHABCP Metering Faucet	\$173.25	94060	Gate Valve - 1" Ips	\$6.04	94354NL	3/4 Hose Barb X 1/2mip Fitting	\$3.44
908191NL	Chicago Widespread Lav. Faucet	\$249.55	94073	Gate Valve - 1/2" Ips (200	\$4.48	94356	Face Bushing 1/2 Male Hose X	\$2.04
908200NL	404-317ABCP Chicago Lav Faucet	\$320.55	94090	Brass Ball Valve - 1/2" Ips	\$4.67	94368	1/4 Flare X 3/8 Mipadapter	\$1.07
908218NL	Chicago Widespread Lav. Faucet	\$315.55	94102	Pvc Ball Valve - 1/2" Ips	\$4.68	94368NL	1/4 Flare X 3/8 Mipadapter NoL	\$1.13
908236NL	Chicago 626-E3ABCP Gooseneck S	\$90.87	94103	Pvc Ball Valve - 3/4" Ips	\$5.69	94369NL	1/4 Flare X 1/2 Mipadapter NoL	\$1.88
908362NL	Chicago Self-closing Faucet No	\$219.55	94106	Pvc Ball Valve - 1-1/2" Ips	\$11.00	94369	1/4 Flare X 1/2 Mipadapter	\$2.15
908371NL	Chicago Lavatory Faucet NoLead	\$285.55	94108	Pvc Ball Valve - 1/2" Slip	\$3.20	94380B	3/8 Brass Comp Cap	\$0.99
908380NL	895-ABCP Chicago Lav Faucet	\$209.95	94109	Pvc Ball Valve - 3/4" Slip	\$5.67	94384NL	5/16 Brass Compression Union L	\$1.61
908479NL	786-E3ABCP Chicago Lav Faucet,	\$283.49	94110	Pvc Ball Valve - 1" slip	\$8.02	94384	5/16 Brass Compression Union	\$2.15
908488NL	Chicago Lavatory Faucet NoLead	\$199.95	94112	Pvc Ball Valve - 1-1/2" Slip	\$16.32	94389NL	3/4 Brass Compression Union Lo	\$9.23
908542NL	404-ABCP Chicago Lav Faucet, W	\$314.11	94113	Pvc Ball Valve - 2" slip	\$20.36	94389	3/4 Brass Compression Union	\$10.79
91222	Seat Removing Tool	\$17.55	94125	2" Pvc Solvent Union	\$8.20	94389B	3/4 Compr. Union	\$10.99
91237	Ez Out Seat Extractor	\$14.63	94127	Swing Check Valve 3/4" Fip	\$8.94	94396	Fem Cplg - 1/4 Comp 3/8 Fip	\$1.29
91241	Seat Removing Tool-It All	\$12.25	94132	1-1/2 X 16 Grab Bar(exposed)	\$28.20	94396NL	Fem Cplg - 1/4 Comp 3/8 Fip N	\$2.29
91304	WES7 Sloan Waterfree Cartridge	\$45.55	94134	3" PVC Backwater Valve, Extend	\$130.66	94397	Fem Cplg - 1/4 Comp 1/2 Fip	\$2.69
91307	Breach Id. Gauge	\$7.34	94135	4" PVC Backwater Valve, Extend	\$157.49	94397NL	Fem Cplg - 1/4 Comp 1/2 Fip N	\$2.71
91350	Handle Id Assembly	\$50.54	94136	6" PVC Backwater Valve, Extend	\$431.99	94404NL	Fem Cplg - 7/8 Comp 3/4 Fip N	\$7.98
91351	Handle Id Assembly	\$51.55	94148	1-1/2 X 18 Grab Bar(exposed)	\$29.71	94404	Fem Cplg - 7/8 Comp 3/4 Fip	\$8.52

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
94860	1/4" Plug, Galvanized	\$0.75	95274	1" x 1/4" Black Bushing	\$1.39	96092	1/8" x 5" Galv Nipple	\$1.61
94861	3/8" Plug, Galvanized	\$0.75	95275	1" x 3/8" Black Bushing	\$0.75	96093	1/8" x 6" Galv Nipple	\$1.93
94862	1/2" Plug, Galvanized	\$0.75	95276	1-1/4" x 3/8" Black Bushing	\$1.24	96098	1/4" x Close Galv Nipple	\$0.70
94863	1-1/4" Galvanized Plug	\$1.78	95277	1-1/4" x 1/2" Black Bushing	\$1.61	96099	1/4 X 1-1/2 Pipe Nipple,	\$0.75
94864	1-1/2" Plug, Galvanized	\$2.15	95278	1-1/2" x 1/2" Black Bushing	\$1.46	96100	1/4 X 2 Pipe Nipple,galvanized	\$0.81
94865	2" Galvanized Plug	\$2.97	95279	1-1/2" x 3/4" Black Bushing	\$1.75	96101	1/4" x 2-1/2" Galv Nipple	\$0.85
94866	26b-1-8 Black Plug	\$0.53	95280	1-1/2" x 1" Black Bushing	\$1.19	96102	1/4" x 3" Galv Nipple	\$0.85
94867	1/4" Plug, Black	\$0.59	95281	1-1/2" x 1-1/4" Black Bushing	\$1.89	96103	1/4" x 3-1/2" Galv Nipple	\$1.13
94868	3/8" Plug, Black	\$0.59	95282	2" x 1/2" Black Bushing	\$3.19	96104	1/4" x 4" Galv Nipple	\$1.35
94869	1/2" Plug, Black	\$0.65	95283	2" x 3/4" Black Bushing	\$2.58	96105	1/4" x 4-1/2" Galv Nipple	\$1.57
94870	3/4" Plug, Black	\$0.75	95284	2" x 1" Black Bushing	\$2.80	96106	1/4" x 5" Galv Nipple	\$1.61
94871	1" Plug, Black	\$1.13	95285	1/4" x 1/8" Black Bushing	\$0.85	96107	1/4" x 5-1/2" Galv Nipple	\$1.61
94872	1-1/2" Black Plug	\$2.00	95286	1-1/4" x 3/8" Galv Bushing	\$1.61	96108	1/4" x 6" Galv Nipple	\$1.93
94873	1-1/4" Black Plug	\$1.57	95287	1-1/4" x 3/4" Galv Bushing	\$2.47	96112	3/8x Cls Pipe Nipple,	\$0.81
94875	2" Black Plug	\$2.75	95288	1-1/2" x 1/2" Galv Bushing	\$2.91	96113	3/8 X 1-1/2 Pipe Nipple,	\$0.85
94876	31-1-4 Galv. Union	\$3.08	95289	2" x 1/2" Galv Bushing	\$2.47	96114	3/8 X 2 Pipe Nipple,galvanized	\$0.85
94877	31-3-8 Galv. Union	\$3.12	95601	Strainer Wrench Kit	\$67.07	96115	3/8" x 2-1/2" Galv Nipple	\$0.85
94878	1/2" Union, Galvanized	\$4.63	95602	Toilet Wrench	\$52.49	96116	3/8" x 3" Galv Nipple	\$1.13
94879	3/4" Union, Galvanized	\$5.61	95624	Sink Drain Wrench	\$38.94	96117	3/8" x 3-1/2" Galv Nipple	\$1.46
94880	1" Union, Galvanized	\$7.33	95966	Drain Enzyme 1 Quart Bottle On	\$10.99	96118	3/8" x 4" Galv Nipple	\$1.13
94881	1-1/4" Galv Union	\$8.85	95967	Drain Enzyme 1 Gallon Only	\$25.99	96119	3/8" x 4-1/2" Galv Nipple	\$2.69
94882	1-1/2" Galv Union	\$12.26	95977	1/2" Add-a-valve	\$236.03	96120	3/8" x 5" Galv Nipple	\$1.72
94883	2" Galv Union	\$13.38	95978	3/4" Add-a-valve	\$388.36	96121	3/8" x 5-1/2" Galv Nipple	\$4.59
94884	31b-1-4 Black	\$3.62	95979	1" Add-a-valve	\$539.95	96122	3/8" x 6" Galv Nipple	\$2.47
94885	31b-3-8 Black	\$4.20	95980	1-1/4" Add-a-valve	\$832.71	96126	1/2 X Cls Galvanizedpipe	\$0.55
94886	1/2" Union, Black	\$3.65	95981	1-1/2" Add-a-valve	\$1,484.52	96127	1/2 X 1-1/2 Galvanized Pipe	\$0.59
94887	3/4" Union, Black	\$5.25	95982	2" Add-a-valve	\$1,886.08	96128	1/2 X 2 Galvanizedpipe Nipple	\$0.59
94888	1" Union, Black	\$6.15	95983	"Scrubs"-In-A-Bucket Waterless	\$25.69	96129	1/2 X 2-1/2 Galvanized Pipe Nipple	\$0.69
94889	1-1/4" Black Union	\$8.41	95984	General Wire 1/2" Copper Tube	\$30.45	96130	1/2 X 3 Galvanized Pipe Nipple	\$0.75
94890	1-1/2" Black Union	\$10.75	95985	General Wire 3/4" Copper Tube	\$34.99	96131	1/2 X 3-1/2 Galvanized Pipe	\$0.92
94891	2" Black Union	\$11.29	95986	General Wire 1/2" Ratchet Hand	\$16.75	96132	1/2 X 4 Galvanized Pipe Nipple	\$0.96
94893	3/4" Floor Flange, Galvanized	\$8.63	95987	General Wire 3/4" Ratchet Hand	\$17.80	96133	1/2 X 4-1/2 Galvanized Pipe	\$0.92
94916	3/4" Plug, Galvanized	\$0.89	95988	General Wire Cutter Wheel	\$8.66	96134	1/2 X 5 Galvanized Pipe Nipple	\$1.07
94917	1" Plug, Galvanized	\$1.07	95989	Jet Pack 1/2" To 2" W/case	\$369.35	96135	1/2 X 5-1/2 Pipe Nipple,	\$1.24
94927	Tailpiece 1-1/2 X 6- 22ga	\$4.29	95990	Sm. Jet Pack 1/2" To 1" W/case	\$232.84	96136	1/2 X 6 Pipe Nipple,galvanized	\$1.25
94938	1-1/4 Wall Tube - 22ga	\$9.02	95991	Sm. Jet Pack 1/2 To 1 W/case	\$182.58	96142	1/2 X12 Pipe Nipple,galvanized	\$3.40
94945	Extension Tube 1-1/4x 12 - 22	\$11.02	95992	1/2" Jet Sweet	\$76.81	96143	3/4x Cls Pipe Nipple,	\$0.59
94946R	1-1/4 X 12, 22ga Slip Ext Tube	\$9.03	95993	3/4" Jet Sweet	\$82.06	96144	3/4 X 1-1/2 Pipe Nipple,	\$0.75
94947	T-b-e Tube 1-1/4 X 6- 22 Ga	\$6.41	95994	1" Jet Sweet	\$87.28	96145	3/4 X 2 Pipe Nipple,galvanized	\$0.75
94948	T-b-e Tube 1-1/4 X 6- 22 Ga	\$9.18	95995	1-1/4" Jet Sweet	\$104.08	96146	3/4 X 2-1/2 Pipe Nipple,	\$0.79
94949	T-b-e Tube 1-1/4 X 12 - 22 Ga	\$9.14	95996	1-1/2" Jet Sweet	\$103.77	96147	3/4 X 3 Pipe Nipple,galvanized	\$0.89
94950	Threaded Tube 1-1/4" X 12" 22G	\$8.41	95997	2" Jet Sweet	\$116.91	96148	3/4 X 3-1/2 Pipe Nipple,	\$0.96
94951	Touch Toe Bath Waste, 17 Gauge	\$41.95	95998	1/2" Repl. Gasket For Jet Sweet	\$9.48	96149	3/4 X 4 Pipe Nipple,galvanized	\$1.29
94952	Lift and Turn Bath Waste, 17ga	\$62.84	95999	3/4" Repl. Gasket For Jet Sweet	\$11.12	96150	3/4 X 4-1/2 Pipe Nipple,	\$1.03
94956	Pvc Plumbers Pak	\$26.29	96004	1-1/2 X 16 E/o Waste- Black	\$6.04	96151	3/4 X 5 Pipe Nipple,galvanized	\$1.46
94965	Abs Plumbers Pak	\$26.15	96005	1-1/2 X 7 Waste Arm- Black	\$4.00	96152	3/4" x 5-1/2" Galv Nipple	\$1.67
94968	3/8 X 30 Lavatory Supplies -	\$1.85	96006	1-1/2 X 15 Waste Arm- Black	\$4.04	96153	3/4 X 6 Pipe Nipple,galvanized	\$1.83
94969	3/8 X 12 Toilet Supply Tube -	\$1.49	96011	D/w Tailpiece 1-1/2x 8 Blk	\$5.28	96160	1xcls Pipe Nipple, Galvanized	\$0.81
94970	3/8 X 20 Toilet Supply Tube	\$1.55	96025	1-1/2 X 4 Flng Tail- Blk Plstc	\$0.96	96161	1 X2 Pipe Nipple, Galvanized	\$0.92
94974	3/8 X 36 Poly Lav Supply Tube	\$1.99	96028	1-1/2 X 12 Flng Tail- Blk	\$3.16	96162	1" x 2-1/2" Galv Nipple	\$1.29
94987NL	Male Flare Adptr 3/8x 3/8 N	\$2.38	96029	1-1/2 X 12 Flng Tail- Blk	\$1.33	96163	1" x 3" Galv Nipple	\$0.96
94987	Male Flare Adptr 3/8x 3/8	\$2.47	96032	1-1/2 X 6 S/j Extension -	\$3.81	96164	1" x 3-1/2" Galv Nipple	\$1.83
94988NL	Male Flare Adptr 3/8x 3/8 X 1/2	\$3.41	96034	1-1/2 X 12 S/j Extension-	\$3.33	96165	1" x 4" Galv Nipple	\$1.72
94988	Male Flare Adptr 3/8x 3/8 X 1/2	\$3.15	96038	1-1/2 X 12 S/w Extension - Abs	\$4.02	96166	1" x 4-1/2" Galv Nipple	\$1.78
94990	1-1/2 P-trap w/Glue x Comp Adp	\$2.59	96039	DISCONTINUED	\$3.89	96167	1" x 5" Galv Nipple	\$2.37
94992	1-1/4 X 12 S/w Extension Tube	\$4.19	96040	3/8ips Coupling(longpattern)	\$8.81	96168	1" x 5-1/2" Galv Nipple	\$1.46
94997	P-trap - 1-1/4 Blackplastic	\$2.79	96040NL	3/8ips Coupling(longpattern) N	\$10.83	96169	1" x 6" Galv Nipple	\$2.43
95011	Pipe Nipple 1/2 X Close/chrome	\$6.25	96041	1/2ips Coupling(longpattern)	\$10.49	96173	1-1/4" x Close Galv Nipple	\$1.39
95054	Loose Key For Sill Fct&furnace	\$7.30	96041NL	1/2ips Coupling(longpattern) N	\$13.37	96174	1-1/4" x 2" Galv Nipple	\$1.50
95055	Loose Key/sill Fct & Furnace	\$6.60	96042	3/4ips Coupling(longpattern)	\$15.59	96175	1-1/4" x 2-21/2" Galv Nipple	\$1.24
95201	Internal Wrench 1/2ipx 3-1/2	\$38.87	96042NL	3/4ips Coupling(longpattern) N	\$19.01	96176	1-1/4" x 3" Galv Nipple	\$1.78
95202	Internal Wrench 3/4x3-3/4	\$42.00	96043	1"ips Coupling(longpattern)	\$16.01	96177	1-1/4" x 3-1/2" Galv Nipple	\$1.29
95250NL	1" Brass Cap NoLead	\$8.71	96043NL	1"ips Coupling(longpattern) No	\$20.30	96178	1-1/4" x 4" Galv Nipple	\$1.83
95251	1/8" BLACK Cap	\$0.64	96044	1-1/4ips Coupling(long	\$18.74	96179	1-1/4" x 4-1/2" Galv Nipple	\$1.67
95252	1/8" Black Tee	\$0.75	96044NL	1-1/4ips Coupling(long NoLead	\$26.91	96180	1-1/4" x 5" Galv Nipple	\$2.58
95253	1" Brass Plug	\$7.29	96047	1/2" Galvanized Repair Clamp	\$6.05	96181	1-1/4" x 5-1/2" Galv Nipple	\$3.40
95253NL	1" Brass Plug NoLead	\$20.64	96048	3/4" Galvanized Repair Clamp	\$6.99	96182	1-1/4" x 6" Galv Nipple	\$3.23
95254	1/8" Galv Plug	\$0.81	96049	1" Galvanized Repair Clamp	\$7.04	96199	2" x Close Galv Nipple	\$1.57
95255	1/8" Black Coupling	\$0.59	96050	1-1/4" Galv. Repairclamp	\$9.09	96200	2" x 2-1/2" Galv Nipple	\$1.93
95256	1/4" Black Coupling	\$0.64	96051	1-1/2" Galv. Repairclamp	\$10.43	96201	2" x 3" Galv Nipple	\$2.69
95257NL	3/8" Brass 90 Deg Elbow Low Le	\$3.83	96052	2" Galvanized Repairclamp	\$9.98	96202	2" x 3-1/2" Galv Nipple	\$2.47
95258	1/8" Black 90 Deg Elbow	\$0.81	96059	1/2 X 6 Pipe Repairclamp	\$14.02	96203	2" x 4" Galv Nipple	\$3.83
95259	1" x 1/2" Brass Red Cplg	\$7.55	96060	3/4 X 6 Pipe Repairclamp	\$13.77	96204	2" x 4-1/2" Galv Nipple	\$3.99
95259NL	1" x 1/2" Brass Red Cplg NoLea	\$11.59	96061	1 X 6 Pipe Repairclamp	\$14.45	96205	2" x 5" Galv Nipple	\$2.80
95260	1-1/4" x 3/4" Galv Red Cplg	\$1.78	96062	1-1/4 X 6 Pipe Repair Clamp	\$16.41	96206	2" x 5-1/2" Galv Nipple	\$5.78
95261	1-1/2" x 1/2" Black Red Cplg	\$1.72	96064	2 X 6 Pipe Repairclamp	\$17.77	96207	2" x 6" Galv Nipple	\$4.49
95262	1-1/2" x 1" Black Red Cplg	\$3.01	96065	Tube Cutter	\$15.15	96231	1/4" x Close Black Nipple	\$0.59
95263	2" x 3/4" Black Red Cplg	\$4.85	96067	1/4-7/8 Hose Clamp	\$0.70	96232	1/4" x 1-1/2" Black Nipple	\$0.53
95264	2" x 1" Black Red Cplg	\$4.09	96069	7/16-25/32 Hose Clamp	\$0.95	96233	1/4" x 2" Black Nipple	\$0.75
95265	2" x 1-1/4" Black Red Cplg	\$4.20	96077	# 28 Stainless Hose Clamps 2-1	\$1.07	96234	1/4 X 3 Pipe Nipple,black	\$0.81
95266	1/8" Brass 90 Deg St Elbow	\$7.55	96080	# 40 Stainless Hose Clamps 3"	\$1.57	96235	1/4" x 4" Black Nipple	\$1.35
95267	1/4" Brass 90 Deg St Elbow	\$2.80	96082	3/16-4 Hose Clamp	\$1.29	96236	1/4" x 5" Black Nipple	\$1.24
95268	3/8" Brass 90 Deg St Elbow	\$3.12	96085	1/8" x Close Galv Nipple	\$0.64	96237	1/4" x 6" Black Nipple	\$1.29
95269	1" Brass 90 Deg St Elbow	\$9.02	96086	1/8" x 1-1/2" Galv Nipple	\$0.64	96238	3/8 X Cls Pipe Nipple, Black	\$0.64
95269NL	1" Brass 90 Deg St Elbow NoLea	\$15.05	96087	1/8" x 2" Galv Nipple	\$0.59	96239	3/8 X 1-1/2 Pipe Nipple, Black	\$0.85
95270	1/8" Black 90 Deg St Elbow	\$0.64	96088	1/8" x 2-1/2" Galv Nipple	\$0.64	96240	3/8 X 2 Pipe Nipple,black	\$0.75
95271	1/8" Galv Union	\$12.69	96089	1/8" x 3" Galv Nipple	\$0.70	96241	3/8 X 2-1/2 Pipe Nipple, Black	\$0.81
95272	1" Brass Union	\$14.39	96090	1/8" x 3-1/2" Galv Nipple	\$0.81	96242	3/8 X 3 Pipe Nipple,black	\$0.79
95273	1/8" Black Union	\$2.19	96091	1/8" x 4" Galv Nipple	\$1.35	96243	3/8" x 4" Black Nipple	\$1.03

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
97117	Basin Mack Gskt 2-3/8x1-5/16	\$0.99	97283RR	3/4"ips Full-port Ball Valve	\$9.49	97422	Cast Brass Fixture Outlet1-1/2	\$42.93
97119	Cone Wshr 1/2 X 7/16 Or 1/2	\$0.15	97283RRNL	3/4"ips Full-port Ball Valve N	\$10.93	97426	Pop-up Repair Kit	\$13.37
97121	Stainless Steel Basket Straine	\$10.99	97284	1"ips Full-port Ball Valve W/o	\$14.57	97427	2" Cast Brass Fixture Outlt,cp	\$38.33
97125	P-Trap 1-1/2x1-1/4 17G w/o CO	\$26.20	97288RRNL	1/2"ips Full-port Ball Valve N	\$6.05	97429	Zurn 5" Round Floor Grate	\$75.99
97127	Pivot Seat	\$3.94	97288RR	1/2"ips Full-port Ball Valve	\$8.75	97430	Zurn 6" Round Floor Grate	\$79.99
97129	Pr Pf Pop-up Adapter	\$1.29	97289RRNL	3/4"ips Full-port Ball V. W/DR	\$8.80	97431	6" Round Floor Strainer	\$53.29
97131	Pivot Rod Assy	\$8.25	97289RR	3/4"ips Full-port Ball V. W/DR	\$13.49	97432	1/2hp X 3/8comp Keyless Angle	\$16.69
97139	1-1/2x12 Tailpiece-flexible	\$4.90	97292RR	1/2"swt Full-port Ball Valve	\$6.19	97435	Crane Lever Handle Pair	\$48.15
97141	S/j Nut 1-1/2x 1-3/8-zamac	\$1.88	97292RRNL	1/2"swt Full-port Ball Valve N	\$6.77	97437	Repl Chicago Stem Kit (bagged)	\$12.23
97145	Fixture Outlet Cp 1 X 3	\$22.56	97293RR	3/4"swt Full-port Ball Valve	\$9.49	97438	Cartridge Seal Kit	\$9.75
97147	Am Std Ball Joint Spring	\$1.61	97293RRNL	3/4"swt Full-port Ball Valve N	\$10.38	97441	Halsey Taylor Renu Seat #6451	\$6.21
97151	C/p Pop-up Ring	\$3.74	97294RRNL	1"swt Full-port Ball Valve W/o	\$12.99	97442	Crane Nut 6-800 Reg	\$1.83
97153	1-1/4x9 Flexible Tailpiece	\$3.41	97294	1"swt Full-port Ball Valve W/o	\$14.16	97448	912 Bonnet Gasket Fiber	\$0.61
97155	Harcraft W/s Flex Supply	\$8.07	97298RR	1/2 Swt Ball Vlv W/ Drain	\$7.55	97449	Beveled Bibb Washer Asst Wn161	\$47.69
97157	Brass S/j Nuts 1-1/2x1-3/8 Cp	\$2.59	97298RRNL	1/2 Swt Ball Vlv W/ Drain NoLe	\$8.48	97450	Gatorskin Bibb Wshsr Asst-flat	\$48.59
97159	S/j Nut 1-1/4x 1-3/8 Zamac	\$1.13	97299RR	3/4 Swt Ball Vlv W/ Drain	\$12.39	97452	Large Curb Cock Key	\$28.06
97163	Am Std Ball Joint Spring	\$1.50	97299RRNL	3/4 Swt Ball Vlv W/ Drain NoLe	\$14.30	97456	Spkrm Renu Seat 9/16 X 3/8 28t	\$2.45
97165	Disposal Hush Cushion	\$2.42	97305NL	Hose-pipe Elbow 1/2ipx3/4 NoLe	\$8.55	97457	Pr Pf Mont Seat 2-1/32x3/8 20t	\$7.33
97169	1/2 X1/2 Supply S/j Hookup Nut	\$2.86	97305	Hose-pipe Elbow 1/2ipx3/4	\$9.02	97458	Pr Pf Monel Seat 1/2x11/32 20t	\$3.92
97173	4-3/4"" Round Floor Grate	\$34.70	97306	3/4"x1/8" Brass Bushing	\$3.19	97460	Pair Windsor Handles	\$14.57
97175	Pol Brass Pop-up Stopper	\$5.17	97306NL	3/4"x1/8" Brass Bushing (Low L	\$3.79	97462	"h" Mobile Home Handles	\$8.20
97179	Slip Joint Nut 2x 1-1/2	\$4.08	97308	Operating Rod	\$16.93	97463	"c" Mobile Home Handles	\$4.85
97183	Washer First Aid Kit	\$4.83	97314	Nozzle	\$19.21	97464	Diverter Mobile Home Handle	\$5.93
97195	Fixture Outlet Cp 1 X 2	\$16.79	97315	Ss Hose Fct 3/4 No-kink Lk	\$15.93	97465	Am Std Lever Handle Pair	\$27.92
97197	Pvc Trap Adapter Assy 1-14"	\$5.86	97318	Wall Anchor Ass	\$77.84	97466	Amer Std Lever Handle Pair	\$44.12
97200	Soldering Paste Flux 8oz	\$9.49	97320	3/8 Cp Stop Flare Nut	\$3.85	97467	Top Gasket	\$0.71
97201	Soldering Paste Flux-1 Lb	\$11.55	97322	7/8 Dishwasher Drain Hose	\$107.95	97468	Crane Lever Hdle-cold Fb9046	\$21.55
97202	Pipe Thread Sealant-1/2pt	\$14.25	97324NL	Kohler Repair Kit NoLead	\$10.20	97469	Kohler Lever Hdle Pair 34064	\$86.39
97203	Pipe Thrd Slt 2 Plus 2	\$15.75	97324	Kohler Repair Kit	\$10.79	97473	Briggs Cross Handle Pair	\$21.44
97204	Nokorode Aqua Flux, 16oz.	\$16.75	97327	Push-button Assembly	\$110.59	97474	Gerber Cross Hdle Pair	\$12.84
97205	P.b. Pop-up Ring	\$3.49	97328	Repair Kit For 5871	\$62.95	97475	Spec Cross Hdle Pair	\$9.34
97208	Am Std Cross Hdle Pair	\$33.35	97330	Ss Hose Fct 1/2 Nokink Lk	\$14.31	97476	Pair Spec Cross Handles	\$12.15
97209	Am Std Knee Valve Kit	\$53.99	97331	Pipejoint Compound 2oz Tube	\$2.35	97477	Univ Brass Diverter Handle	\$14.08
97210	Vndl Prf Aerator W/key	\$5.99	97336	W/m By Pass Valve Rnp	\$28.07	97480	Sterling Tub/shower Handle	\$14.74
97211	Cap Thread Gasket	\$4.16	97337	Polyseamseal Mildew-prf Caulk	\$5.93	97481	12" Swing Spout	\$41.99
97212	Am Std Pedal Valve Kit	\$45.89	97338	1/8" Brass Union	\$11.33	97482	Aerator Sealing Wshr-chicago	\$0.59
97213	Flat Rub Wshr 23/16x105/8x3/16	\$2.11	97341	Burln Union Arm Wshr	\$1.35	97483	Washer For 15/16 Dual Aerator	\$0.51
97215	Repair Kit For Amer St Drk Ftn	\$26.95	97342	Flat Rub Wshr 13/16x11/32x3/32	\$1.94	97484	Aerator Adaptor Washer 13/16	\$4.77
97216	Hals Taylr Regulator Rep Kit	\$23.57	97343NL	Pressure R/v 3/4 125lbs NoLead	\$15.25	97486	Chic Fct K-1 Spout Adapter	\$18.85
97217	Repair Kit For A/s Drnk Ft S/l	\$22.69	97343	Pressure R/v 3/4 125lbs	\$15.99	97487NL	Chic Fct K-2 Spout Adapter No	\$15.55
97220	Repair Kit For Crane Magic C/s	\$6.75	97350	Spkrm M/v Washer	\$2.15	97488	M/f Aerator Snap Nipple	\$4.91
97223	Repair Kit For Hal Tay Drnk Ft	\$40.95	97351	Adj Radiator Vlv Hdle	\$21.59	97488NL	M/f Aerator Snap Nipple	\$5.55
97224	Repair Kit-am Std R6000 Drk Ft	\$11.83	97352	H/zo Htr Thermostat-sngl Pole	\$28.24	97491	Wtrsvr Aerator-dual Thrd	\$3.45
97226	Crane Diaph 6-800 Reg	\$2.58	97355	Crane Union Arm Wshr	\$1.83	97494	Swing & Spray Aerator	\$41.95
97227	Crane Hooded Hdle H&c	\$19.21	97357	Flexicore Cable	\$283.49	97495	Vandal Proof Laminar Flow Aera	\$6.56
97228	Crane Stem 6-800 Reg	\$8.85	97358	Flexicore Cable-drop Head	\$79.95	97496NL	Chicago E3 Laminar Flow Aerator	\$7.25
97231	T&S Cap Gasket (Generic)	\$0.71	97359	Flexicore Calbe	\$99.95	97497	Repl For Chic E-12 Aerator	\$3.89
97232	Chic Pr Lever Hdle Top Index	\$18.52	97360	Closet Auger-hollow Cable	\$19.95	97497NL	Repl For Chic E-12 Aerator NoL	\$5.55
97233	Replacement 44" Hose For T&s	\$104.95	97361	Flexicore Cable	\$108.14	97498	Dishwasher Adapter Only	\$7.83
97234	Klein Stopper	\$47.79	97362	Eye Wash Gosseneck Attachable	\$122.25	97504	Vandal Proof Aerator Key	\$0.75
97235	T&s 1471 Renu Barrel	\$8.99	97363	Acorn .5gpm Flow Control Assy	\$12.29	97506	Cap Thread Gasket	\$0.62
97237	T&s 1141 Renu Barrel	\$8.99	97364	Acorn .5gpm Flo-control	\$3.29	97507	T&s Dome Packing	\$1.58
97238	Klein Head Gasket	\$3.75	97366	Acorn Shower Nozzle Assy	\$32.89	97508	Delex N/s Deck Rep Kit	\$3.01
97241	T&s Renu Seat 115t	\$4.15	97367	Acorn Water Diaph Assy	\$12.99	97509	Delex N/s Deck Rep Kit	\$2.82
97242	T&s Cross Handle Hot 3f	\$17.69	97368	Acorn Showerhead Assy-male	\$83.95	97510	Delta Univ Seat & Spring Kit	\$3.10
97243	Spkrm Shower B/j Packing	\$1.17	97369	Metcraft Lvs Hndl Metering Cart	\$84.25	97511	Delta Repair Kit	\$8.63
97244	Klein 3" Outlet Waste Comp	\$99.99	97371	Cap Thread Gasket	\$0.73	97512	N/s Delta Kitch L/wrench	\$6.04
97247	Hot Washer For Symmons	\$1.29	97372	Acorn O-ring	\$1.79	97513	Rep Kit For Delex Spout	\$1.29
97248	Hose Barb 5/16hose ldx 1/4 Fip	\$2.00	97373	Acorn Spring	\$1.89	97514	Kit For Delex Kitchn	\$5.15
97248NL	Hose Barb 5/16hose ldx 1/4 Fip	\$2.25	97374	Smoke Alarm W/alarm Silencer	\$14.14	97515	Delta Seat & Spring Kit	\$4.05
97250	Hose Barb 3/8hose ldx 1/8mip	\$1.67	97375	Acorn Diaphragm	\$5.69	97516	Symmons Seat & Seal Kit	\$12.39
97251	Vandal Proof Aerator 15/16" Ma	\$7.09	97376	Acorn Actuator Spring	\$1.99	97517	Delta Kit For Lever Hdle	\$8.66
97252	Hose Barb Tee 3/8x 3/8x3/8	\$2.91	97378	Cap Thread Gasket	\$1.70	97518	Delta Kit W/ball	\$15.99
97252NL	Hose Barb Tee 3/8x 3/8x3/8 No	\$5.20	97379	Acorn Metering Servomotor Assy	\$146.99	97519	Delta Kit For Crstal Handle	\$8.39
97255NL	Hose Barb 1/8x1/4mip NoLead	\$1.78	97380	Acorn Timer Assy	\$34.25	97520	Sterling Stem Repair Kit	\$3.12
97255	Hose Barb 1/8x1/4mip	\$1.83	97381	Acorn Water Chamber Assy	\$16.79	97521	Rep Kit For Amer Std N2061	\$13.61
97257	Hose Barb 1/4hose ldx 1/2mip	\$3.40	97382	Fiber Washer	\$1.08	97522	Seat & Spring Kit for Delta	\$2.35
97257NL	Hose Barb 1/4hose ldx 1/2mip	\$3.61	97384	Vacuum Breaker For Watts	\$12.38	97523	Handle Screw 5/8 X 10/24 Oval	\$1.04
97258	Plunger	\$10.96	97385	V500AA Sloan CP Vacuum Breaker	\$52.55	97524	Rep Kit Chicago Spouts	\$4.75
97259	Hose Barb Tee 1/4x 1/4x 1/4	\$3.23	97387	Zamac S/j Nuts 1-1/2x1-1/2 Cp	\$1.15	97525	Plumbmaster Penetrating Oil	\$10.25
97259NL	Hose Barb Tee 1/4x 1/4x 1/4 No	\$5.86	97388	Acorn Diaphragm Spring	\$1.99	97526	Chic Fct Spout Rep Kit	\$7.75
97261	W/m Fill Hose 3/8x5	\$9.33	97390	112 Sloan Royal Closet RetroFi	\$129.99	97527	Am Std Esc Hldr-heritage	\$9.99
97262	Flared Cap Nut 5/16"	\$1.49	97392	DV1 Sloan CP Diverter Asm Body	\$119.99	97528	Sterling Esc Bushing	\$8.91
97263	Hose Barb 1/8 Hose ldx X 1/8fip	\$1.18	97393	Zoom Spout Oilr	\$2.69	97529	Valley Round Escutcheon	\$13.17
97263NL	Hose Barb 1/8 Hose ldx X 1/8fip	\$2.39	97394	Epoxy-Stik Multi Purpose Putty	\$12.95	97530	Caulk-EZ Spray	\$8.99
97264	Stem Screw	\$21.59	97397	Retall Bibb Seat Asst (&b)	\$194.39	97531	Graffiti Remover 16oz Can	\$12.86
97265	Hose Barb 1/8 Hose ldx X 1/4fip	\$6.47	97398	Acorn Repair Kit	\$9.45	97533	Liquid Draynamite - Case of 12	\$105.25
97267	Stem Washer	\$3.68	97399	Acorn Non-metering Servomotor	\$106.25	97534	Plmb Pro Caustic Draynamite (C	\$152.89
97269	Brass Bell Reducer	\$3.66	97403	Poly Washer	\$0.69	97535	Plmb Pro Acidless Draynamite	\$95.99
97269NL	Brass Bell Reducer NoLead	\$3.69	97408	Wdfrd 8" Valve Stem Assy	\$13.90	97537	Enzyme Cleaner 1lb /cs12	\$173.95
97272	"c" Washer	\$3.83	97410	Brass S/j Nut 1-1/4x1-1/4	\$2.05	97539	Plmb Pro lsd Descaler (Case of	\$87.49
97273	Head Nut-chrome	\$19.02	97411	Cp Brs S/j Nut 1-1/2xc1-1/4	\$2.89	97540	Harvey's Plumber's Putty - 14	\$1.49
97275	Sill Fct 3/4 Sat Lk	\$24.14	97412	Brass Slipjoint Nut1-1/2x1-1/4	\$3.51	97541	Harvey's Plumber's Putty - 5 l	\$6.35
97276	Sill Fct 1/2 lps Sat Lk	\$23.75	97413	Brs S/j Nuts 1-1/2 X 1-1/2 Rgh	\$2.15	97542	Plmb Pro Plumbers Putty 14oz	\$2.55
97277	Hot Dam Heat Stopper	\$57.26	97414	Brass S/j Nut 2x2 Cp	\$3.99	97544	Plmb Pro Plumbers Putty 5 Lb	\$12.45
97278	Hose Barb 5/16hose ldx X1/2mip	\$5.07	97415	Cp Zamac S/j Nut 1-1/4x 1-1/4	\$1.08	97546	Harvey Heavy-duty Pvc Cement,	\$9.45
97279	Hose Washer Ci Oval	\$1.04	97416	Zamac S/j Nut 1-1/2x1-1/4 Cp	\$1.88	97547	Harvey Primer, 16oz (clear)	\$7.55
97282RR	1/2"ips Full-port Ball Valve	\$6.25	97417	Zamac Slipjoint Nut 2x2 Cp	\$2.61	97548	Harvey Purple Primer/cleaner	\$7.35
97282RRNL	1/2"ips Full-port Ball Valve N	\$7.14	97421	Pvc Slipjoint Disposer Waste	\$6.34	97550	Packing Nut Wrench For Ball	\$5.15

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
98018NLC	1/2" Swt Full Port Ball Vlv w/	\$10.96	124124	Chicago Faucet Stem Repair Kit	\$8.35	736777	As 0195.016 Roxalyn 20x18 Lav	\$369.99
98019C	3/4" Swt Full Port Ball Vlv w/	\$10.45	124126	Crane Dialeze Stem Repair Kit	\$1.25	736786	As 0195.073 Roxalyn 20x18 Lav	\$319.85
98019NLC	3/4" Swt Full Port Ball Vlv w/	\$16.30	124128	Repalc Tub Stem Repair Kit	\$3.55	736975	0356.421 Lucerne 20x18 Lav 1H	\$118.39
98019NLC	3/4" Swt Full Port Ball Vlv w/	\$17.55	124130	Crane Kit/av Stem Repair Kit	\$1.44	737092	9047.093 28x22 Sink Single Ctr	\$1,015.55
98020	SS Hdle w/ Nut for 1/4, 3/8, 1/2	\$1.93	124132	Crane/repalc Shwr Stem Rep Kit	\$5.71	737119	9061.250 30x22 Sink Sngl Hole	\$957.66
98021	SS Handle w/ Nut for 3/4", 1"	\$2.11	124134	Delex Kitchen Stem Repair Kit	\$2.07	737128	9061.193 30x22 Plstr Work Sink	\$861.75
98022	SS Hdle w/ Nut for 1-1/4" - 2"	\$3.77	124136	Eljer Kit/av Stem Repair Kit	\$3.09	737326	6506.011 Washbrk Urn B's Wh Nu	\$433.49
98023	Full Port Ball Valve 1/2" Comp	\$10.15	124138	Eljer Tub/shwr Stem Repair Kit	\$4.36	753544	0490.156 Rondalyn 19 Lav 1H WH	\$80.13
98023C	Full Port Ball Valve 1/2 Comp.	\$11.40	124140	Gerber Tub/shr Stem Repair Kit	\$2.07	755425	7832017.075 Rim Guard F/9504/9	\$52.13
98023NLC	Full Port Ball Valve 1/2" Comp	\$11.83	124144	Gerber Divertr Stem Repair Kit	\$3.21	756289	0475.047 Aqualyn 20x17 Lav 1H	\$93.20
98023NLC	Full Port Ball Valve 1/2 Comp.	\$11.99	124146	Harcraft Stem Repair Kit	\$1.80	756298	As 0475.047 Aqualyn 20x17 Lav	\$178.98
98023SSNL	Full Port Ball Valve 1/2 Comp.	\$13.24	124148	Ind Brass Tub/shr Stem Repair	\$1.89	757882	Al 465c-bx Massage Hand Shr Cp	\$39.89
98023SS	Full Port Ball Valve 1/2 Comp.	\$13.55	124150	Ind Brass Kit/av Stem Repair	\$1.95	757891	Al 480-bx Dlx Adj Hand Shr Cp	\$87.95
98023SSC	Full Port Ball Valve 1/2 Comp.	\$14.80	124152	Kohler Valvet Stem Repair Kit	\$2.58	758278	Al 480-84-pk Voral Hose F/shr	\$37.55
98024C	Full Port Ball Valve 3/4 Comp.	\$13.72	124154	Kohler Trend Stem Repair Kit	\$1.61	758287	Al 495ds-60-pk Dbl Spiral	\$35.19
98024NLC	Full Port Ball Valve 3/4" Comp	\$14.85	124156	Kohler Tub/shr Stem Repair Kit	\$2.19	758377	Al 1072-bx Divt Tub Spout Cp	\$43.25
98024SS	Full Port Ball Valve 3/4 Comp.	\$15.39	124158	Stem Repair Kit For Michigan	\$1.90	758386	Alsons Supply Elbow For Shower	\$36.49
98024SSC	Full Port Ball Valve 3/4 Comp.	\$16.64	124160	Stem Repair Kit For Mikwaukee	\$2.81	759223	Al 1501 Pro Series Wh/cp	\$136.49
98024NLC	Full Port Ball Valve 3/4" Comp	\$18.24	124162	Pp Tub/shwr Stem Repair Kit	\$2.09	759259	Al 1501pb Pro Series Wh	\$136.49
98025NLC	Full Port Ball Valve 1" Comp	\$18.03	124164	Pp Lav/Kit Stem Repair Kit	\$1.54	759592	Al 1521-bx Pro Series Wh/cp	\$99.35
98025	Full Port Ball Valve 1" Comp	\$18.78	124166	Pp Tub/shr Div Stem Repair Kit	\$5.40	759637	Al 1551-bx Glide Rail Unt	\$92.25
98025NLC	Full Port Ball Valve 1" Comp.	\$19.99	124168	Pp Kit/av Stem Repair Kit	\$1.06	759655	Al 1551mac-bx Glide Rail Unt	\$121.79
98025C	Full Port Ball Valve 1" Comp.	\$20.03	124172	Stem Repair Kit For Price Pfist	\$2.75	764515	7837.024 Vacuum Breaker CP	\$136.49
98025SS	Full Port Ball Valve 1" Comp.	\$20.35	124174	Pp Windsor Stem Repair Kit	\$1.49	766036	Cb 0331 3/8 Self-closing	\$101.02
98025SSC	Full Port Ball Valve 1" Comp.	\$21.60	124176	Sayco Tub/shwr Stem Repair Kit	\$2.57	766234	Ch Ma2150 Elon Plas Seat	\$212.99
98025SSNLC	Full Port Ball Valve 1" Comp.	\$22.85	124178	Sayco Kit/av Stem Repair Kit	\$1.52	766243	Ch Ma2155 El Plas O/f	\$279.99
98026	Ball Valve Repair Parts Lockin	\$1.61	124182	Sterling Kit/av Stem Rep Kit	\$1.59	766261	Ch Ma2055 Rnd Plas Seat O/f	\$399.99
98027	Ball Valve Repair Parts Lockin	\$1.83	124184	Sterling Div/shr Stem Rep Kit	\$2.32	766270	Ch 4lr Rd 4 Lift Spacer	\$199.99
98028	Ball Valve Repair Parts Lockin	\$2.04	124186	Sterling Div Stem Repair Kit	\$2.63	766279	Ch 4le El 4 Lift Spacer	\$175.89
98029	3/4" Ball Valve with CPVC Conn	\$19.95	124188	Am Brass/streamway Stem Rep Kit	\$2.14	767152	ISE H-WaveC-SS (Chrome), Hot O	\$415.33
98029C	3/4" Ball Valve with CPVC Conn	\$21.20	124192	Union Br Tub/shr Stem Rep Kit	\$4.47	767251	ISE HC-WaveC-SS (Chrome), Hot	\$524.95
98100	Bleeder Cap & Washer for 98 Se	\$0.30	124194	Stem Repair Kit For Union Brss	\$1.95	771364	Flat Brass Strainer Cp	\$45.41
98168	Moen Core Puller-on Tool	\$52.48	124196	Univ Rnd Tub/shr Stem Rep Kit	\$3.35	771400	As 7522.055 Gosenneck Spout Cp	\$145.20
98929	Ts B107 Pre Rinse Spray Cp	\$79.95	124198	Valley li Stem Repair Kit	\$0.94	771418	7666.115 Bedpan Cleanser "CP	\$313.71
98951	BPW1000 Sloan Bedpan Washer	\$489.99	124460	Ko K-4330-1 King El Bowl	\$280.79	773137	El Cr-1721 S/r 3-hole Sgl Sk	\$314.87
98954	SI 186 Royal Urinal Flush Valv	\$139.99	124840	Ko K-4398 Angles El Bowl 1.5	\$392.49	775477	Al 5001ac-bx Wall Mnt W/adh	\$10.49
98955	SI 186-1 Royal Flush Valve	\$149.96	125179	Drain W/tlpc Cp 4320.024	\$40.52	783406	47068-07 Steel Urinal Strainer	\$21.45
98956	110 Sloan Dolphin Flush Valve	\$388.68	130036	Ko K-16012-5 Tri Wrist Lvr	\$167.99	792550	Al 462pbx-bx Psh/btn Hand Shr	\$37.79
98958	120 Sloan Royal Closet Flush V	\$205.99	132468	Ko K-7304-k Lav Fct Ws L/hdl	\$161.51	792613	Al 4940-bx Transfer Valve Cp	\$25.55
98959	SI 110 Royal Closet Flush Vlv	\$149.99	132472	Ko K-7443-k Lav Fct Ws L/hdl	\$150.71	792640	Al 494-70-pk Voral Hose F/shr	\$31.95
98960	SI 111 1.5 Gal Royal Flush Va	\$149.96	132616	Ko K-16010-2 Tri Small Std	\$56.99	792784	Al 495rv-69-pk Reinf Vinyl	\$24.85
98961	EHD120 Sloan Optima 120V Hand	\$686.83	134704	Ko K-8046-3a Tri Lv Fct 5 1/2	\$309.91	792793	Al 495ss-40-pk Steel Hose Ss	\$31.29
98962	186-1 Sloan Royal Optima ESS F	\$525.75	134924	Ko K-7313-k Lav Fct Ws L/hdl&	\$226.19	792811	Al 495ss-69-pk Steel Hose Ss	\$29.99
98963	SI 111-es-s Optima Clo Flush V	\$539.95	135044	Ko K-8905 Knox Service Snk	\$304.07	793162	Al 6004c-bx Wall Cup Holder Cp	\$14.99
98964	SI-110-es-s Optima Clo Flush V	\$539.95	135216	Ko K-13816 Dbl Foot Cntrl Wal	\$787.91	795898	0000.372h Pr Wrist Blade 2-Hd	\$73.49
100016	0321.026 Declyn 19x17 Lav 4C W	\$78.75	135475NLC	DI 2170 Std Bar Fct 2v Ctr Cp	\$142.15	795943	0000.372v Wrist Blade 2-Hdl CP	\$63.99
100172	9140.013 Whlchcr 27x20 Lav WH	\$428.67	135496	Ko K-8906 Knx Service Snk Fct	\$431.51	796006	0000.172v Wrist Bld 2-hdl V/P	\$94.49
100263	0475.020 Aqualyn 20x17 Lav 8C	\$83.99	136844	Ko K-8924 Knx Service Sink	\$200.39	796177	0000.342h Metal Lever 2-Hdl CP	\$52.49
100297	0476.028 Aqualyn 20x17 Lav 4C	\$83.99	137236	Ko K-16010-5 Tri Wrist Lvr	\$102.11	796411	0000.142h Metal Lever 2-Hdl CP	\$52.49
100339	As*0476.028 Aqualyn 20x17 Lav	\$155.70	137488	Ko K-15592-2 Cor Lav Fct 4	\$148.55	796609	0000.172h Wrist Blade 2-hdl CP	\$67.82
100370	0490.011 Rondalyn 19 Lav 8C WH	\$78.70	137620	Ko K-8046-4a Tri Lav Fct	\$252.23	796699	7295.152 Her Snk Fct 2v LRHD	\$289.78
100404	0491.019 Rondalyn 19 Lav 4C WH	\$83.99	138292	Ko K-8907 Svc Snk Fct W/vb Lv	\$399.95	796708	7298.152 Her Snk Fct 2v LRHD	\$253.70
102558	AMSTD 6590.001 Universal bowl,	\$331.35	138296	Ko K-15592-5p Cor Lav Ft 4	\$158.49	796717	7490.000 Her Bar Fct 2v LRHD	\$136.49
102580	6581.015 Maybrk Urnl 1.0 TS WH	\$209.99	138796	Ko K-7443-2a Tri Lav Fct Ws	\$280.31	796744	7890.000 Her Bar Fct 2v LRHD C	\$194.66
102616	6561.017 Trimbrcok 1.0 Urinal	\$398.99	138808	Ko K-7443-5a Tri Lav Fct Ws	\$330.36	798247	5401.000 Her Lv Fct Cc LHD CP	\$196.44
102962	0356.015 Lucerne 20x18 Lav 8C	\$120.95	138842	Al 44pb-bx Psh/btn Shr Arm	\$59.99	798292	5400.000 Her Lv Fct Cc LHD CP	\$121.79
102970	0355.012 Lucerne 20x18 Lav 4C	\$120.95	138859	Al 45c-bx Mass Shr Arm Mount	\$94.49	798337	4800.000 Her Lv Fct Ws LHD CP	\$188.99
104596	As 0194.019 Roxalyn 20x18 Lav	\$312.00	138867	Al 410pb-bx Psh/btn Shr W/mnt	\$58.35	798346	4801.000 Her Lv Fct Ws LHD CP	\$244.91
104927	0451.021 Minette Cnrr Lav 4C W	\$231.57	138875	Al 490-70-pk Voral Hose F/shr	\$28.35	798499	7830.000 Her Lv Fct Ws LHD CP	\$167.55
113415	Fl 889-cc Mop Hanger Bracket	\$129.59	138924	Ko K-7305-5a Tri Lav Fct 4 C	\$232.79	798562	6279.000 Her Snk Fct 2v LRHD C	\$178.49
113514	Fl 830-aa Mop Service Basin	\$232.47	139006	Delta Classic Adj Spray Hand S	\$88.55	798589	6270.000 Her Snk Fct 2v LRHD C	\$253.55
113522	Fl 832-aa Hose & Bracket	\$63.59	139022	Al 490-60-pk Metal Hose F/shr	\$31.49	811000	AMSTD 3043.001 Elongated Toile	\$241.49
113894	Fl Msb-2424 24 X 24 Mop Basin	\$427.02	139147	Al 750-bx Quick Connector Set	\$58.95	811009	As 3043.102 Cad El 1.6 T/s 17	\$652.26
115384	Ko K-4989-1 Fre 3/4 Ts Sjet	\$539.99	139154	Alsons 770 Quick Connector Set	\$23.29	811018	AMSTD 2234.001 Elongated Toile	\$169.79
115401	Kohler Kingston K4325 Elongat	\$231.62	140004	Ko K-7404-2a Tri Lv Ft Cc	\$169.99	811036	AMSTD 2257.001 Elongated bowl,	\$199.49
115402	Kohler Kingston K4323 Elongat	\$278.07	140008	Ko K-7404-5a Tri Lv Ft Cc	\$219.66	811045	As 2257.103 Affwll El 1.6 T/s	\$353.08
115404	Ko K-4368 High El Bowl 1 1/2	\$278.83	141676	Ko K-16010-4 Tri Small Lvr	\$73.86	813259	As*3420.403 Affinty 20x17 Lav	\$305.28
115408	Ko 4350 Elon T/s Lite Bowl	\$272.53	500207	Ise H-CLC-SS Hot Water Dispens	\$314.95	819145	Ch 312150 El 3 Lift Seat O/f	\$209.95
116976	Ko K-5016-et Dex 3/4ts Sjet	\$323.95	500215	Ise Hot-1 Hot Water Dispenser	\$241.45	819226	Ch 800ccp Rd Plastic Seat 000	\$99.95
117352	Ko 1728 19x17 W/m China Lav	\$151.25	708041	0124.024 Comrade 20x18 Lav 4C	\$147.58	819244	Ch 1900ccp Elon Plast Seat	\$99.95
117356	Ko 2054 20x18 W/m China Lav	\$286.79	708042	0124.131 Comrade 20x18 Lav 4C	\$162.53	819505	Ch 595 Elong Wood Seat 006 Bo	\$19.95
117360	Ko 2005 21x18 W/m China Lav	\$215.51	708044	As 0194.076 Roxalyn 20x18 Lav	\$317.37	820810	TI 4t-216-1 Water Dispenser Cp	\$46.78
117630	Ft L-1 23x21 Wall-hng Ldr	\$194.93	708056	9141.011 Whlchcr 27x20 Lav 4"	\$446.75	822340	As 7544.018 Wall Supply " Cp	\$128.54
117648	Ft Fl-1 23x21 Flr-mtd Ldr Tub	\$198.23	708101	Am. Std. Self-Closing Double P	\$645.55	823537	Al 425c-pk Massage Hand Shr Ctr	\$62.99
117671	Ft Msb-3624 36 X 24 Mop Basin	\$459.64	708169	El Cr-2522 S/r 3-hole Sgl Sk	\$324.05	823861	Ch 312050 Rd 3 Seat O/f W/c Wh	\$199.95
119651	Ch 9500c Elon Plas Seat O/f	\$44.89	708324	El Bor-15 S/r 2-hole Bar Sink	\$301.91	830584	6802.000 Her Lv Fct Ws LHD CP	\$216.27
119685	Ch 1580c Rd Plas Infant Seat	\$71.05	709967	Sink Grid Drain 7721.038	\$111.55	830854	Mo 8799 Str Snk Fct W/b Hdl	\$316.00
119842	Bemis 1955SSC Seat w/ SS Hinge	\$29.39	726895	0373.027 Penlyn 18x15 Lav 4C W	\$195.69	830881	As*0124.024 Comrade 20x18 Lav	\$274.89
123492	Ko K-2031 20x18 Wall Mnt Lav	\$167.99	729307	Co Ap101t Plastic Dirt/rust	\$129.59	832906	9047.044 28x22 Sink 8" Holes W	\$1,032.73
124068	Ko K-4386 Angles El Bowl 1.5	\$599.99	729343	Co Ap117 Repl Cartridge Filter	\$32.39	834463	6831.000 Her Lv Fct Ws LHD CP	\$230.53
124102	A/s Aquaseal Sem Repair Kit	\$2.14	729379	Co Ap717 In-line Water Filter	\$36.39	836668	Ise 77 1 Hp Disposer Pro	\$482.95
124106	A/s "r" Series Stem Repair Kit	\$1.57	729559	Co Ap200 Plastic Taste/odor	\$140.39	842572	As 6561.017 Trimbrcok 1.0 Ur	\$788.85
124108	A/s Renu Stem Repair Kit	\$4.36	729568	Co Ap217 Repl Cartridge	\$43.19	843472	AMSTD 3353.001 Elongated bowl	\$223.75
124110	Am Std Cadet Stem Repair Kit	\$4.31	730189	Am. Std. Double Kne-Action Va	\$648.25	843490	6541.132 Allbrook 1.0 Ur T/S	\$254.79
124112	A/s Tract Line Stem Repair Kit	\$3.23	730405	Am. Std. Double Kne-Action Va	\$851.89	844480	7741.000 Flowwall Svc Sink L/	\$1,119.51
124116	Briggs Tub/shr Stem Repair Kit	\$4.31	731323	Co Ap102t Plastic Multi Filter	\$215.99	844489	7745.811 Rim Guard F/7741.000	\$142.36
124118	Briggs Tub/shr Stem Repair Kit	\$3.19	731953	9504.010 20x28 Cnrc Sink WH Nu	\$840.75	847873	Chicago Inlet Shank	\$17.31
124120	C/b Kit/av Stem Repair Kit (L	\$4.28	736624	El Pwr-1722 S/r 3-hole Sgl	\$507.11	848125	CI 1013 1/2x3/8 Lk Ang Stop Cp	\$67.29
124122	C/b Tub/shwr Stem Repair Kit	\$4.63	736750	As 0356.028 Lucerne 20x18 Lav	\$394.22	848134	Chicago Chrome Angle Stop	\$60.89

Cat. No.	Description	Price	Cat. No.	Description	Price	Cat. No.	Description	Price
961012	Co Ss4 Commercial Wtr Filter	\$2,051.95						
961048	Co Apdws1000 Under Sink Filtr	\$431.95						
961372	Ap110 Dirt/rust Cartridge Ea	\$14.03						
961390	Co Ap124 Dirt/rust Cartridge	\$17.27						
961435	AP 517B Scale Stop Filtr Crt	\$83.15						
961453	Co Ap317-01 Replc Cart For	\$68.68						
961480	Co Apdws8090 Repl Crtg For	\$194.39						
961516	lse H-778 Hot Tap Comm Unit	\$577.03						
966133	AMSTD 3461.001 Elongated Toile	\$235.65						
966358	Ch 212050 C Rd/st & 2 Lft	\$219.95						
976987	Mo L3175 Mont Shr Fct 1v Cc Cp	\$219.15						
977041	Mo L3189 Mont T/s Fct 1v Cc Cp	\$293.95						
979912	5500.170 Mon Lav Fct L/dr CP	\$153.29						
979921	5501.170 Mon Lav Fct W/pu CP	\$156.61						
979939	5500.140 Mon Lav Fct L/dr CP	\$142.79						
979966	6500.170 Mon Lav Fct L/gd CP	\$188.99						
979975	6500.140 Mon Lav Fct L/gd CP	\$194.51						
979984	6501.140 Mon Lav Fct W/pu CP	\$209.99						
979993	6502.140 Mon Lav Fct W/gd CP	\$178.34						
980029	6530.170 Mon Lav Fct L/gd Cp	\$199.49						
980137	7500.170 Mon Lav Fct L/dr CP	\$157.49						
980146	7501.170 Mon Lav Fct W/pu CP	\$167.99						
980155	7502.170 Mon Lav Fct W/gd CP	\$178.49						
A02944	7573.240 2hdl Laundry Fct CP	\$69.96						
A04916	Cb 6056 6 Cc Bath Valve Only	\$112.65						
A07148	Chicago Rotary Waste	\$136.45						
A08488NL	895-317ABCP Chicago Lav Faucet	\$209.99						
A16920	Cf 628-xjk Pedal Valve Unit NF	\$89.55						
A22440	Sy 4-231F Super Showerhead 2.5	\$98.76						
A22448	Sy 4-226 Clear-flo 2000	\$35.66						
A22456	Sy 4-150 Senior Instit.	\$137.81						
A22460	Sy 4-151 Univ. Instit. Shwrhd	\$282.27						
A22464	4-295 Fre-flo Instit.	\$190.14						
A22480	4-458 Levertrl Div W/vol	\$164.08						
A22512	Sy Fsb Open Flow Handspr	\$329.65						
A23152	Sy S-86-1x Temptrl Shr Vlv Cp	\$230.55						
A23156	Sy S-86-2x Temptrl T/s Vlv Cp	\$184.18						
A24164	Al 5435-cbx Wall Mt Hand	\$96.07						
A24260	Al 435-cpk Hand Shower	\$62.99						
A24268	Al 435-wcpk Hand Shower	\$45.45						
A24276	Al 435-pk Hand Shower	\$45.45						
A24284	Al 3001-cbx Wall	\$23.39						
A24492	Chicago Swing Spout	\$76.60						
A31164	0954.000 Murro Wall Lav 4 WH	\$270.41						
A31992	AP Easy CS-FF Full-Flow System	\$107.99						
A32000	AP Model # AP Easy LC AP	\$151.19						
A33556	SST1HA SS Water Filter Less Ca	\$365.20						
A33560	Co 36851-31c Gasket For	\$6.47						
A33576	Co Ap431-10 Repl Crtg For	\$40.12						
A33580	Co Ap430-10 Hot Water System	\$97.19						
A33584	Co Ap410 Repl Crtg For	\$75.59						
A36192	Al 1545-cbx Hnd Shr W/24 Bar	\$242.55						
A36976	Fb S1575 Toilet Sfty Bar Wh	\$73.19						
A46108	Gn Ss1c181814 Sgl 14 Scul	\$669.05						
A46124	Gn Hb141005 Hand Wash 6 Wall	\$347.15						
A63008	AMSTD 2530.116 Elongated bowl	\$647.59						
A82652	Ko K-3422 Wellworth El Combo	\$324.75						
A82980	Ko K-2030 Grn 20x18 34 Bcc	\$219.51						
A82984	Ko 2032 20x18 China Lav 4	\$215.95						
D4018	Corner Keys/pkg Of 12-bronze	\$10.85						
D5340	Bottom Roller 1-1/2"	\$15.24						
D8521	Shower Door Roller	\$5.62						
D8602	Screw Removal Tool-1-way	\$26.01						
D8610	1" Toilet Partition Screws	\$3.00						
D8611	1-1/4" Toilet Partition Screw	\$3.31						
D8612	1-1/2" Toilet Partition Screws	\$3.42						
KB131	Kb131 3-hdle Tub/shower Faucet	\$96.00						
KB141T	Kb141t 2-handle Tub Faucet	\$59.99						
KB281	Kb281 Roman Tub Filler	\$119.99						
KB551	Kb551 S/l Tub/shower Faucet	\$119.99						
KB591	Kb591 S/l Tub/shower Faucet	\$99.99						
KB931G	Kb931g 8" Widesprd Lav Fct W/	\$107.99						
KB931GNL	Kb931g 8" Widesprd Lav Fct W/	\$99.85						



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG



Invitation for Bid: **MAINTENANCE MATERIALS AND
SUPPLIES**

Date Issued: **9-23-15**

BIDS SHALL BE ACCEPTED UNTIL: **TUESDAY, OCTOBER 27, 2015, AT 2:00 P.M. LOCAL TIME.**

Specification

Contact:

KRISTY MOSS
Department of Public Works
636-797-5569
kmoss@jeffcomo.org

Contract

Contact:

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

**Vendor
Information:**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Butler Supply, Inc.

Company Name

Bill Berry

Authorized Agent (Print)

4106 Hunt Rd.

Address

Bill Berry

Signature

Farmington, Mo. 63640

City/State/Zip Code

Salesman

Title

(573) 756-6492

Telephone #

Date

Tax ID #

bberry@butlersupply.com

E-mail

(573) 756-5208

Fax #

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REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- 2b. **A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: B"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required () Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required () Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required () Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☐ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Michael Portell II (Name of Business Entity Authorized Representative) as Controller (Position/Title) first being duly sworn on my oath, affirm Butler Supply Inc (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Butler Supply Inc (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

M. Portell II
Authorized Representative's Signature

Michael Portell II
Printed Name

Controller
Title

10/4/15
Date

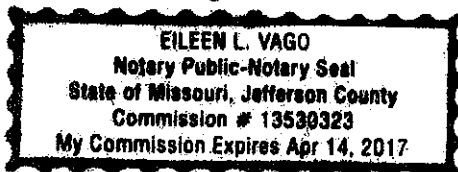
Subscribed and sworn to before me this 9th of October. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of
(NAME OF COUNTY)

Missouri and my commission expires on April 14, 2017.
(NAME OF STATE) (DATE)

Eileen L. Vago
Signature of Notary

10-9-2015
Date



AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Butler Supply Inc (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Michael Portell II
Authorized Business Entity
Representative's Name
(Please Print)

Michael Port
Authorized Business Entity
Representative's Signature

Butler Supply Inc
Business Entity Name

10/9/15
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security - Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

Maintenance Materials and Supplies Specifications

This bid is for the purchase of building maintenance materials and supplies to be used in plumbing, electrical, HVAC, drywall work, painting, and flooring projects for Facilities maintenance.

The County reserves the right to purchase materials and supplies at any supplier when the County determines it is in its best interest due to pricing, or when requirements exceed these guidelines, or for special items.

INVOICE AND PAYMENT

Supplier shall submit statements with original copy of invoice showing the description, quantity shipped, unit and total manufacturer's list price. The quoted discount shall be shown on the invoice and applied to derive the net cost. The department will process payments against these statements.

SHIPMENTS/PICK-UPS

Any requested deliveries shall be accompanied by one priced invoice to serve as packing list and shall include delivery charges.

GENERAL

Contract shall be based on net price resulting from percentage discount from specified Manufacturers Price Sheet price lists.

Bidder must supply the County with a toll free telephone number for placing orders.

Do not use chain discounts; show one discount only.

Price increase/decrease by the manufacturer will be allowed under this contract; however, the percentage discount shall remain the same. The County shall be notified prior to any price increase or decrease.

Current "Manufacturers Price Sheet" price lists will be required to be provided the County with the bid submittal. For awarded bidders, updated Manufacturers Price Sheet is required to be provided to the County upon request.

TERM OF CONTRACT

This contract will remain in effect for 12 months from the date of acceptance.

CONTRACT RENEWAL

The County of Jefferson reserves the right to renew this contract for one additional 12-month periods at the same discounts, terms and conditions.

PRICING SHEET

BID ONE DISCOUNT FOR ITEMS LISTED

Bidder shall complete spaces provided for materials or supplies bid and percentage discount from specified price list.

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Widgets	ABC Company, Widget Manufacturer, and Widgets ABC Company	Manufacturers retail sheet (included)	5%

BID ONE DISCOUNT FOR ITEMS LISTED

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
HVAC Filters - pleated filters of various sizes			
HVAC parts for various manufacturer units. (Examples: compressors, fans, fan motors)			
Framing Supplies (example: wood, metal angles, nails, etc.)			
Interior Paint- single coat prime/ color, 10 year durability, color to be determined by County			
Drywall maintenance and installation (drywall, mud, and tape, etc.)			
Bathroom fixtures (sinks, toilets, faucets) Moen faucets preferred	Gerber, Zurn, Moen, Delta, Church.	List price (manufacturer)	50% - 60%

MATERIAL OR SUPPLY	MANUFACTURER	PRICING BID SHEET	PERCENT DISCOUNT
Doors, door locks, door pins, pad locks			
Florescent bulbs, 4'. CLF	Philips, TCP Inc., Eiko, Daman.	Manufacturer List	10% 15%
Lighting ballasts	Philips Advance.	Manufacturer List	40%-50%
LED lights of various size for indoor and outdoor lighting facilities	Lithonia, Lumark, TCP, Sunkar,	Manufacturer List	5%-10%
Electrical Supplies (receptacles, switches, wiring, etc.)	Leviton, Pass+Semur, Bryant, Arrow-Hart.	Manufacturer List	10%
Plumbing supplies (plastic piping, copper piping, connectors, etc.)	Viega (Pure Flow, PEX) Cerro, OmegaFlex, Sioux Chief mfg., Charlotte Pipe + Foundry, Brass Craft, Flo Control.	Manufacturer List	5%
Treated lumber			
Tile flooring			
Carpet flooring			

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 26th day of Oct. 2015:

Butler Supply
Company Name

County of Jefferson, State of Missouri

Bill E. Berry
Signature
Bill E. Berry
Print

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____

4106 Hunt Rd.

Farmington, Mo. 63640

Phone: (573) 756-6492

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: Maintenance Materials & Supplies

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☒ No ☐

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, ***is not a prerequisite for award***, Jefferson County, Missouri, may take this factor into consideration if the bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 1.00

BY: Bill E. Berry

TITLE: Salesman

COMPANY: Butler Supply, Inc.

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone (573) 825-2388 E-mail bberry@butler supply.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI

From: SHammond@jeffco.com
To: bberry@butlersupply.com
Date: 11/02/2015 01:32 PM
Subject: IFB - Maintenance Materials and Supplies

Bill,

We received your bid and are missing a few necessary documents:

1.) E-Verify documentation as stated on page 10 of the IFB (see below)

- ☐ Enroll and participate in the E-Verify federal work authorization program (Website: btblock-www.dhs.gov/e-verify; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security - Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

2.) Copy of current and valid Certificate of Insurance.

3.) Proof that company does not owe any real or personal property taxes in Jefferson County OR a notarized affidavit stating that company does not own any real estate or personal property in Jefferson County on company letterhead.

Please email documentation to my contacts below by Monday 11/9/15 and then mail originals to (asap please):

(If you do not receive a confirmation email from me within 24 hours of emailing your information, please call me as I may not have received your email).

Jefferson County
ATTN: Contracts
PO Box 100
Hillsboro, MO 63050

Please feel free to contact me with any questions.
Thank you,
Sarah Hammond

Have a great day!

Sarah Hammond

Contracts & Purchasing

County of Jefferson

Phone: (636) 797-6111

Fax: (636) 797-5067

E-mail: s Hammond@jeffco.mo.org



Please consider the environment before printing this e-mail

TAXATION DIVISION
P.O. BOX 3666
JEFFERSON CITY, MO 65105-3666



STATE OF MISSOURI
Department of Revenue
Telephone: (573) 751-9268
Fax: (573) 522-1263
E-mail: taxclearance@dor.mo.gov

BUTLER SUPPLY INC
BUTLER SUPPLY INC
96S HORAN DR
FENTON, MO 63026

DATE: November 4, 2015
MISSOURI TAX ID NUMBER:
11063378
Jefferson County

CERTIFICATE OF NO TAX DUE

To Whom it may concern: The Department of Revenue, State of Missouri, certifies that the above listed taxpayer/account has filed all required returns and paid all sales or withholding tax due, including penalties and interest, or does not owe any sales and withholding tax, according to the records of the Missouri Department of Revenue as of November 3, 2015. These records do not include returns that are not required to be filed as of this date for taxes previously collected or that have been filed but not yet processed by the Department.

This statement only applies to sales and withholding tax due and does not limit the authority of the Director of Revenue to assess, and/or collect liabilities under appeal, in default of an installment agreement entered into with the Director of Revenue or that become known to the Missouri Department of Revenue as a result of audit, review of the taxpayer's records, or determination of successor liability.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

DIRECTOR OF REVENUE OR DELEGATE
STATE OF MISSOURI

BY:

A handwritten signature in black ink, appearing to read "Dwayne Maples".

Dwayne Maples
Administrator, Business Tax



CERTIFICATE OF LIABILITY INSURANCE

BUTLE-1

OP ID: LZ

DATE (MM/DD/YYYY)
10/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Johnson-Ruebsam
The Daniel & Henry Company
1001 Highlands Plaza Dr West
St. Louis, MO 63110
Johnson-Ruebsam-Preis

CONTACT NAME: Lisa Holliday
PHONE (A/C, No, Ext): 314-444-5072 FAX (A/C, No): 314-444-1990
E-MAIL: hollidayl@danielandhenry.com
ADDRESS:

INSURED Butler Supply, Inc.
965 Horan Dr.
Fenton, MO 63026

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Allied Property & Casualty Ins	42579
INSURER B: Depositors Insurance Co.	42587
INSURER C: AMCO Insurance Co.	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GENL AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		ACBPWC3016403389	01/01/2015	01/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PO/ AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		ACBAD3016403389	01/01/2015	01/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED: ☒ RETENTIONS ☒ OCCUR ☒ CLAIMS-MADE NONE		ACPCAA3016403389	01/01/2015	01/01/2016	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	ACPWCD3016403389	01/01/2015	01/01/2016	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

FYIONLY

For Informational Purposes
Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



E-Verify is a service of DHS

Company ID Number: 289848

• ILLINOIS

6 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Tina Jett
Telephone Number: (636) 680 - 1109
E-mail Address: tjett@butlersupply.com

Fax Number: (636) 680 - 1090

Name: Sharon Komer
Telephone Number: (636) 680 - 1102
E-mail Address: skomer@butlersupply.com

Fax Number: (636) 680 - 1155



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 289848

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Butler Supply, Inc

Company Facility Address: 965 Horan Dr.

Fenton, MO 63026

Company Alternate
Address:

County or Parish: SAINT LOUIS

Employer Identification

Number: 430202827

North American Industry
Classification Systems

Code: 423

Parent Company: _____

Number of Employees: 100 to 499

Number of Sites Verified

for: 28

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 22 site(s)

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Butler Supply Inc (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Michael Portell II
Authorized Business Entity
Representative's Name
(Please Print)

Michael Port
Authorized Business Entity
Representative's Signature

Butler Supply Inc
Business Entity Name

10/9/15
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security - Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Michael Portell II (Name of Business Entity Authorized Representative) as
Controller (Position/Title) first being duly sworn on my oath, affirm
Butler Supply Inc (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to _____
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Butler Supply Inc (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to _____
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

M. Portell II
Authorized Representative's Signature

Michael Portell II
Printed Name

Controller
Title

10/2/15
Date

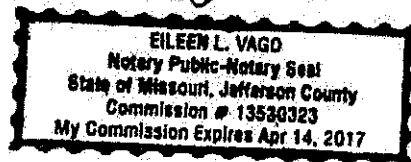
Subscribed and sworn to before me this 9th of October, I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jefferson, State of
(NAME OF COUNTY)

Missouri and my commission expires on April 14, 2017
(NAME OF STATE) (DATE)

Eileen L. Vago
Signature of Notary

10-9-2015
Date



JEFFERSON COUNTY, MISSOURI

PAID

2012 PERS

ACCT # 0A2090

VALUE 1,080

TAX RT 5.538700

BUTLER SUPPLY INC - CRYSTAL
965 HORAN DRIVE
FENTON, MO 63026

TAX DISTRICT

CITY OF CRYSTAL
COUNTY TAX
FESTUS SCHOOL
FESTUS SPECIAL
HEALTH UNIT TAX
JC DEV DISABILITIES
JEFFERSON COLLEGE
JOACHIM-PLATTIN AM
MENTAL HEALTH TAX
PARK TAX

** DATE PAID 12/13/2012 ** STATE TAX

TO

1

984965 2007 FB TRLR 12

Total Value: $\frac{1}{140}$

BUSINESS VAI

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)

JEFFERSON COUNTY, MISSOURI

PAID

2013 PERS

ACCT # 0A2090

VALUE 500

TAX RT 5.555100

BUTLER SUPPLY INC - CRYSTAL
965 HORAN DRIVE
FENTON, MO 63026

TAX DISTRICT

CITY OF CRYSTAL
COUNTY TAX
FESTUS SCHOOL
FESTUS SPECIAL
HEALTH UNIT TAX
JC DEV DISABILITIES
JEFFERSON COLLEGE
JOACHIM-PLATTIN AM
MENTAL HEALTH TAX
PARK TAX
STATE TAX

** DATE PAID 12/17/2013 **

TC

984965 2007 FB TRLR 12

Total Value: $\frac{1}{130}$
130

BUSINESS V

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)

JEFFERSON COUNTY, MISSOURI

PAID

2014 PER

ACCT # 0A2090

VALUE 490

TAX RT 5.560000

BUTLER SUPPLY INC - CRYSTAL

965 HORAN DRIVE

FENTON, MO 63026

TAX DISTRICT

CITY OF CRYSTAL

COUNTY TAX

FESTUS SCHOOL

FESTUS SPECIAL

HEALTH UNIT TAX

JC DEV DISABILITIES

JEFFERSON COLLEGE

JOACHIM-PLATTIN AM

MENTAL HEALTH TAX

PARK TAX

** DATE PAID 12/18/2014 **

STATE TAX

TC

984965 2007 FB TRLR 12

Total Value: $\frac{1}{120}$

BUSINESS V

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone: 797-5406 (LOCAL)