

Torres Rojas, Genara

FOI#14280

From: tfogli@gkyindustries.com
Sent: Wednesday, September 18, 2013 8:55 AM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; Qureshi, Ann
Subject: Freedom of Information Online Request Form

Information:

First Name: Tom
Last Name: Fogli
Company: GKY INDUSTRIES
Mailing Address 1: P.O. Box 448
Mailing Address 2: 379-383 Eighth St.
City: Jersey City
State: NJ
Zip Code: 07303
Email Address: tfogli@gkyindustries.com
Phone: 201-656-2377
Required copies of the records: Yes

List of specific record(s):

A complete copy of the winning proposal for bid 34034.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

September 25, 2013

Mr. Tom Fogli
GKY Industries
P.O. Box 448
379-383 Eighth St.
Jersey City, NJ 07303

Re: Freedom of Information Reference No. 14280

Dear Mr. Fogli:

This is a response to your September 18, 2013 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed), for a complete copy of the winning proposal for bid 34034 - General Hardware Two Years Requirements Contract.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/14280-C.pdf>.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Ann L. Qureshi
FOI Administrator

Enclosure

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642
F: 212 435 7555



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

COLONIAL HARDWARE CORP.
ATTN: DONALD SCHWARTZ
33 COMMERCE STREET
SPRINGFIELD NJ 07081

CONTRACT	
Contract Number/Data	4600009635 / 08/28/2013
Contact person/Telephone	Luz Santana/201-395-3449
Our fax number	201-395-3425

Your vendor number with us
104526

Valid from: 09/05/2013
Valid to: 09/04/2015

Item	Material Quantity	Unit	Description	Price per unit	Net value
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General Hardware - Two (2)-Year Requirements Contract

Contract to begin on September 5, 2013

Prices based on Bid # 34030 - RFQ #6000111693 dated 8/14/2013 and signed by Donald Schwartz of Colonial Hardware Corp. including Addenda 1, 2, 3 & 4.

The attached Warehouse Requirements Contract/Standard Terms and Conditions (eight (8) pages) is included as part of this Contract and includes a 120-day extension period at the discretion of Port Authority.

PRICES SHALL REMAIN FIRM FOR THE TERM OF THE CONTRACT

Delivery Terms: Within ten (10) working days of receipt of Purchase Orders.

Questions regarding this contract should be addressed to the Contract Administrator, Clynton Wallen at 201-386-6820 or cwallen@panynj.gov.

00010 AA0100030

BOLT, BARREL, 2-1/2", LIGHT DUTY, STANLEY PART #81-3205 / SP-1078



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Item	Material Quantity	Unit	Description	Price per unit	Net value
00020	16 AA0100040	each		6.65	106.40
			BOLT, BARREL, ZINC COATED, 3", LIGHT DUTY, FINISH 2C, STANLEY PART #81-3220 / SP1078		
00030	40 AA0100050	each		2.45	98.00
			BOLT, BARREL, STEEL, BLACK, 4" HEAVY DUTY, PART #1084-4 / JAPANNED		
00040	137 AA0100060	each		7.14	978.18
			BOLT, BARREL, ZINC PLATED, 6" HEAVY DUTY, STANLEY PART #227210, FINISH 2C		
00050	19 AA0100072	each		11.59	220.21
			BOLT, BARREL, 8" EXTRA HEAVY, (USE WITH PADLOCK), STANLEY ZINC #773123		
00060	49 AA0100110	each		9.50	465.50
			BRACE, CORNER, IRON, 3"X 3" FLAT, STANLEY (30-6040) #999-3		
00070	5 AA0100120	each		12.00	60.00
			BRACE, CORNER, IRON, 3-1/2" X 3-1/2" X 3/4" INSIDE, STANLEY (30-3800) #997		
	62	each		0.69	42.78



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Item	Material Quantity	Unit	Description	Price per unit	Net value
00080	AA0100170				
			BRACKET, SHELF, 5"X 6", STANLEY PART #(25-0515) #797		
	12	each		0.52	6.24
00090	AA0100190				
			BRACKET, SHELF, 8"X 10", STANLEY PART #25-0545#797		
	24	each		0.61	14.64
00100	AA0100200				
			BRACKET, SHELF, 10"X 12", STANLEY PART #(25-0560)#797.		
	11	each		1.54	16.94
00110	AA0100220				
			BRACKET, SAW HORSE, FOLDING, MEDIUM DUTY, FULTON #300SHB		
	14	Set		6.24	87.36
00120	AA0100230				
			BURLAP, 10-OZ., 48" WIDE, 125-YDS PER ROLL		
	2,750	Yard		1.64	4,510.00
00130	AA0100248				
			CASTER, RIGID, 2' WIDE X 9.5" OVERALL HEIGHT, USED ON SPREADER DOLLY, BASSICK #80R3P-7		
	6	each		59.00	354.00
00140	AA0100250				



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Item	Material Quantity	Unit	Description Price per unit	Net value
00150	AA0100270 10	each	CASTER, SWIVEL, 2" WIDE X 9.5" OVERALL HEIGHT, USED ON SPREADER DOLLY, BASSICK #80S3P-7X400 88.00	880.00
00160	AA0100280 24	each	WHEEL, CASTER, SWIVEL, 6" X 2" STEEL, 1000LB CAPACITY, DARNELL #86-24-T-CI 74.84	1,796.16
00170	AA0100281 55	each	WHEEL, CASTER, SWIVEL, 3-1/2" X 1-1/4" STEEL, DARNELL #16-63.5 CI, DARCOR # 16-635-CI 69.59	3,827.45
00180	AA0100282 45	each	WHEEL, CASTER, TANDEM, Low Profile Swivel Plate Wheel Caster, Wheel Diameter 2-1/2 Inches, Mounting Type 14, Load Rating 300 Pounds, Width 13/16 Inches, Overall Height 3-7/16 Inches, Hard Rubber, Dual Wheel, Medium Duty, For Business Equipment, Top Plate Bolt Hole 2-3/8" x 3" 3/8" Slotted To 1-3/4" x 3" Inches, E.R. WAGNER Mfg. Model#: 1F5847709000197R 9.93	446.85
00190	AA0100296 77	each	WHEEL, CASTER, SWIVEL, Solid Polyurethane Caster, Wheel Diameter 5 Inches, Wheel Width 2 Inches, Wheel Bearing Delrin, Load Rating 900 Pounds, Mount Type 15, Wheel Color Blue, Rig Color Blue, Overall Height 6-1/2 Inches, Swivel NSF, E.R. WAGNER PRODUCTS Mfg. Model#: 1F8835B51240E90R 52.79	4,064.83



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Item	Material Quantity	Unit	Description Price per unit	Net value
00200	28 AA0100299	each	WHEEL, CASTER, 8" X 1.75" HEAVY 4"SEMI-NEUMATIC WITH SMOOTH TREAD BALL BEARINGS 1/2" BORE OFFSET HUB 1/2" PAYSON # 76040H 15.34	429.52
00210	16 AA0100311	each	CASTER, (PHENOLIC) WHEEL,SWIVEL PLATE, (WHEEL 6" DIA ,2"WIDE,7-1/2" HEIGHT),GREENLEE #503, WAGNER #1F88E643800D90R OR EQUAL (USE W/AA0102119 RACK). 120.24	1,923.84
00220	200 AA0100315	Foot	CHAIN, 1-1/2" PLASTIC WHITE 100-FT PER BOX, MR.CHAIN #30001-100 4.34	868.00
00230	2,100 AA0100320	Foot	CHAIN, SIZE 8 STANDARD LINK, 2" YELLOW PLASTIC, 100' LENGTHS, BRADY #78238 1.14	2,394.00
00240	.3,384 AA0100322	Foot	CHAIN, 1/4" STEEL 'BBB' GALVANIZED, 141 FEET PER PAIL, PEERLESS #4111-40402 OR 1ST CHAIN #38-434 2.72	9,204.48
	580	Foot	CHAIN, 3/16" PROOF COIL, BRIGHT ZINC(WIDE LINK) 90 FT REEL, NOT FOR LIFTING OR HOISTING MAX LOAD 750 LBS, CAMPBELL #072-5027 OR PEERLESS #5011150 0.87	504.60



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Item	Material Quantity	Unit	Description Price per unit	Net value
00250	AA0100324			
			CHAIN, 3/16", STAINLESS STEEL, H.D. WELD.LINKS 13-LINKS/FT., 250-FT. PER ROLL, LAWRENCE METAL PRODUCTS #964-X	
	1,000	Foot	22.24	22,240.00
00260	AA0100325			
			CHAIN, FLUORESCENT FIXTURE, NUMBER 12 JACK CHAIN, ZINC PLATED STEEL WORKING LOAD 12-29 LBS, 100-FT PER BOX, CAMPBELL #080-1224	
	1,100	Foot	0.39	429.00
00270	AA0100340			
			CHAIN, 5/16", 'BBB' COIL STEEL GALVANIZED, PACKED 92 FEET PER PAIL, ACCO #4111-40502 OR CAMPBELL 0140533	
	1,875	Foot	4.64	8,700.00
00280	AA0100350			
			CHAIN, 3/8", PROOF COIL, 100 FEET/DRUM, SELF COLORED, ACCO #4001-00601 OR CAMPBELL #012-0600	
	600	Foot	1.68	1,008.00
00290	AA0100355			
			CHAIN, 3/8" TOW, LOAD LIMIT 6,600 LBS.,TRANSPORT GRADE, SYSTEM 7, YELLOW CHROMATE FINISH, PACKED 200 FT/ DRUM, PEBERLESS #5041454 OR CAMPBELL #051-0610	
	2,110	Foot	2.29	4,831.90
00300	AA0100370			
			CHAIN, STRAIGHT LINK, COIL, 2/0 BRIGHT ZINC FINISH, 100 FEET/DRUM, ACCO #604-2032, OR	



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Item	Material Quantity	Unit	Description Price per unit	Net value
			CAMPBELL #033-2024 **DOMESTIC ONLY**	
00310	1,600 AA0100380	Foot	0.77	1,232.00
			CHAIN, 4/0 TENSO 8-GAUGE, HOT GALVANIZED FINISH, DOUBLE LOOP, 100 FEET/BOX , CAMPBELL #075-4034	
00320	300 AA0100410	Foot	0.89	267.00
			CHAIN, SASH, GALVANIZED #8, 500 FT/REEL, CAMPBELL #089-0827, DOMESTIC ONLY	
00330	1,200 AA0100420	Foot	0.50	600.00
			CHAIN, SASH, #35, BRONZE, 100 FEET/ROLL, CAMPBELL #089-3574 DOMESTIC ONLY	
00340	505 AA0100430	Foot	1.98	999.90
			CHAIN, SASH, #40(.042), BRONZE, 100 FT PER REEL, CAMPBELL#089-4074 DOMESTIC ONLY	
00350	300 AA0100460	Foot	3.51	1,053.00
			CHAIN, LOCK LINK, #5/0 GALVANIZED, 100 FEET/RBEL, CAMPBELL #074-5037 DOMESTIC ONLY	
00360	100 AA0100495	Foot	1.49	149.00
			PENCIL, CARPENTER'S, DIXON 997-M OR IRWIN STRAIGHT LINE #66302	



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Item	Material Quantity	Unit	Description Price per unit	Net value
00370	153 AA0100500	each	0.39	59.67
			CLAMP, CABLE, 1/8", (WIRE ROPE CLIP) DROP FORGED, 100/BOX, CAMPBELL #699-0234 OR CROSBY #G-450	
00380	423 AA0100510	each	1.76	744.48
			CLAMP, CABLE, 1/4", (WIRE ROPE CLIP), DROP FORGED, 100/BOX, CAMPBELL #699-0434 OR CROSBY #G-450	
00390	348 AA0100520	each	2.44	849.12
			CLAMP, CABLE, 5/16", (WIRE ROPE CLIP) DROP FORGED, 100/BOX, CAMPBELL #699-0534 OR CROSBY #G-450	
00400	345 AA0100525	each	2.68	924.60
			CLAMP, CABLE 5/16", (WIRE ROPE CLIP), MID GRIP DOUBLE SADDLE, FORGE GALVANIZED, COLUMBUS MCKINNON CORP., #M2247D *** USED BY BRIDGE PAINTERS ***	
00410	720 AA0100530	each	8.08	5,817.60
			CLAMP, CABLE, 3/8" (WIRE ROPE CLIP) DROP FORGED, 100/BOX, CAMPBELL #699-0634 OR CROSBY #G-450	
	47	each	3.24	152.28



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Item	Material Quantity	Unit	Description Price per unit	Net value
00420	AA0100540			
			CLAMP, CABLE 1/2" (WIRE ROPE CLIP) DROP FORGED, 50/BOX. CAMPBELL #699-0834, OR CROSBY (G-450).	
	76	each	4.47	339.72
00430	AA0100565			
			HOIST, CHAINFALL, 20 FT, 1 TON AW MYERS #WHM-104220.	
	25	each	312.74	7,818.50
00440	AA0100570			
			CHAINLIFT, STEEL CONSTRUCTION, POWDER COATED FINISH, HEIGHT 8.98" X LENGTH 11.22" X WIDTH 9.59", JET PART #104220	
	19	each	314.74	5,980.06
00450	AA0100630			
			HOOK, COAT & DOOR BUMPER, CHROME, COMBINATION 2 SCREW HOLES, ASI #0714	
	67	each	5.68	380.56
00460	AA0100690			
			CRAYON, MARKING, LUMBER YELLOW, DIXON #496, BRITE TONE #4203 OR C.H.HANSON #10368, (12/BOX)	
	792	each	0.52	411.84
00470	AA0100700			
			CRAYON, SOAPSTONE, 1/4" X 1/4" X 5", DIXON# 544, 144/BOX	
	288	each	0.14	40.32



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Item	Material Quantity	Unit	Description Price per unit	Net value
00480	AA0100710			
			BREWER, COFFEE. KOFFEE KING MODEL #8543. GRAINGER #3H285.	
	43	each	307.98	13,243.14
00490	AA0100711			
			FILTER, COFFEE, 1000/CTN, BLOOMFIELD #4J-POF, BUNN PART #20115	
	134	Carton	13.64	1,827.76
00500	AA0100712			
			DECANTER, GLASS, COFFEE. FOR KOFFEE KING COFFEE BREWER. BLOOMFIELD #8903, GRAINGER #5AES2.	
	144	each	7.99	1,150.56
00510	AA0100714			
			BREWER, COFFEE. KOFFEE KING #8571. GRAINGER #5H698.	
	12	each	345.88	4,150.56
00520	AA0101010			
			FUNNEL, GALVANIZED STEEL, PINT CAPACITY, QUALITY TINNED, WITHOUT SCREEN, HUFFY #2439, OR DOVER/BEHRENS #BF15	
	113	each	4.25	480.25
00530	AA0101020			
			FUNNEL, TIN, 1-QT. CAPACITY HAND DIPPED, WITHOUT SCREEN, DOVER/BEHRENS #BF-30	
	89	each	3.84	341.76



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Item	Material Quantity	Unit	Description Price per unit	Net value
00540	AA0101030			
			FUNNEL, GALVANIZED STEEL, 2-QT. CAPACITY HAND DIPPED WITHOUT SCREEN, DOVER / BEHRENS #72, DELPHOS #641 OR PLEWS 75-003	
	74	each	9.54	705.96
00550	AA0101040			
			FUNNEL, GALVANIZED STEEL H.D., 1-GALLON CAPACITY, WITHOUT SCREEN, HAND DIPPED, BROOKINS #547, DOVER / BEHRENS #B74	
	27	each	11.84	319.68
00560	AA0101050			
			FUNNEL, GALVANIZED STEEL, 2-GAL. CAPACITY, COMES WITH SCREEN, MESCO #61, DOVER / BEHRENS #58, HUFFY OR PLEWS #75-004	
	39	each	15.94	621.66
00570	AA0101170			
			GUN, AIR SAFETY BLOW, STRAIGHT BARREL 6", 30 PSI, TAMPER PROOF, IPCO #5530 OR COIL HOSE PNEUMATIC #606-S	
	61	each	13.27	809.47
00580	AA0101175			
			HOSE, AIR, WIRE BRAIDED, COUPLED WITH FEMALE WING NUT AND BOSS BOLT, CLAMP, (WITHOUT SPUD), 3" X 50', 600 PSI.	
	12	each	676.13	8,113.56
00590	AA0101190			
			CONNECTOR, DOUBLE SPUD, 3", MANUFACTURED BY GJ BOSS #GDB-38.	



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Item	Material Quantity	Unit	Description Price per unit	Net value
00600	8 AA0101205	each	58.78	470.24
			HASP,SINGLE HINGE, BOXED,6-1/4" X 1-3/4", HEAVY WROUGHT STEEL,AMERICAN #875	
00610	6 AA0101210	each	8.98	53.88
			HASP, SAFETY, 2-1/2" ZINC PLATED WITH OUT SCREWS, HAGER #081651 OR STANLEY PART #51-1250	
00620	43 AA0101220	each	1.98	85.14
			HASP, SAFETY, 3-1/2" STEEL, HAGER OR STANLEY PART #51-1500	
00630	139 AA0101230	each	1.88	261.32
			HASP, SAFETY, 4-1/2", STEEL, HAGER #WS1915 OR STANLEY PART #51-1650	
00640	371 AA0101240	each	1.52	563.92
			HASP, SAFETY, 6" WROUGHT STEEL, STANLEY 51-1800 #911-6	
00650	64 AA0101250	each	3.54	226.56
			HASP, 6" HEAVY DUTY SECURITY, MASTER #706	
	14	each	11.20	156.80



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Item	Material Quantity	Unit	Description Price per unit	Net value
00660	AA0101253			
			HASP, 5" LONG X 2" WIDE, AMERICAN #535	
	208	each	7.24	1,505.92
00670	AA0101256			
			HASP, HEAVY GAUGE CASE HARDENED STEEL, 6-1/4" LONG, MASTER LOCK# 720 DPF	
	20	each	7.04	140.80
00680	AA0101270			
			HOSE, AIR, SERVICE STATION, 5/8" OD; 3/8" ID; WITH 1/4" MALE NPT ONE END; 1/4" FEMALE SWIVEL NPT COUPLING THE OTHER END, 25 FT LENGTH, MUST BE IMPACT TOOL COMPATIBLE, (FEMALE SWIVEL TO BE ADDED BY VENDOR), GATES, CHARTER #27478 OR MONGOOSE	
	11	each	42.38	466.18
00690	AA0101280			
			HOSE, AIR, SERVICE STATION, 3/8" O.D., 1/4" I.D./ INPUT, WITH 1/4" MALE NPT & 1/4" FEMALE SWIVEL NPT COUPLINGS, 50FT LGTH. BOSTLEX #RO6PA OR GATES #27476	
	21	each	39.48	829.08
00700	AA0101295			
			HOSE, BIB CAP (BRASS), ANDERSON #57404.12, NELSON #57404-12	
	51	each	2.64	134.64
00710	AA0101300			
			HOSE, AIR, 1/2" X 50 FT. LENGTH, 2-BRAID, 300# PRESSURE, OUTSIDE DIA. 29/32" WITHOUT COUPLINGS, PACKED 1-PER BOX, MUST STATE PRESSURE ON EACH HOSE, "SIZE 1/2 X 1.0 X	



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Item	Material Quantity	Unit	Description Price per unit	Net value
			.88 OD X 50', 315 LB, GATES #3205-0031	
00720	12 AA0101310	each	49.95	599.40
			HOSE, AIR, 3/4" X 50', COMES WITH MALE CONNECTORS #2072 PNEUMATIC #SS12 300 PSI MAX WP, E/W 2072, DAYCO #7192-4 SP (GST)	
00730	35 AA0101315	each	78.65	2,752.75
			HOSE, WASHDOWN, 1" X 50', 1.48" O.D. MAX PRESSURE 300 PSI, MAX TEMP 300 DEG FARENHEIT, GOODYEAR ENGINEERED PRODUCTS MODEL #5690202.5405000	
00740	6 AA0101316	each	129.65	777.90
			NIPPLE, HOSE, 1", 316 STAINLESS STEEL MALE FITTING, DIXON #RST10	
00750	5 AA0101330	each	10.33	51.65
			HOSE, WATER, RUBBER 3/4", 2-PLY, BLACK, 50-FT LENGTH, COMES WITH BRASS COUPLINGS - PACKAGING NOT MORE THAN 5 HOSES PER BOX, GOODYEAR OR DAYCO, 150 PSI WORKING	
00760	502 AA0101331	each	27.89	14,000.78
			HOSE, CONTRACTOR WATER, 450 PSI, 918 GHP, REINFORCED PVC, INSIDE DIAMETER 3/4 INCH, LENGTH 50 FT, BLACK, OPERATION 90F, SWAN MODEL #BG3450.	
00770	7 AA0101340	each	41.05	287.35



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Item	Material Quantity	Unit	Description Price per unit	Net value
			HOSE, GARDEN 3/4" X 50' GREEN WITH BRASS COUPLING & 2-WASHERS, WITH VISIBLETIRE CORD, GERING #RQ 34-50', FAIRLAWN #FA3450, GILMOUR #15-3405, SWAN #CSNSS34050	
00780	582 AA0101360	each	22.58	13,141.56
			JAR, MASON, CLEAR GLASS, 1-QUART, COMES WITH SCREW CAP, 12/BOX, 'BALL' REGULAR MOUTH # 62000	
00790	494 AA0101370	each	1.64	810.16
			JAR, MASON, CLEAR GLASS, REGULAR MOUTH, 16-OZ., COMES WITH SCREW CAP, 12/BOX, 'BALL' #61000	
00800	368 AA0101390	each	1.11	408.48
			JUG, THERMOS, 1-GALLON, PLASTIC, WITH POUR SPOUT, SPIGOT #7904-1, RUBBERMAID #1560 OR IGLOO 11029	
00810	355 AA0101391	each	7.66	2,719.30
			COOLER, 48 QUART ICE CHEST, MFG. COLEMAN #3000000152	
00820	94 AA0101395	each	27.38	2,573.72
			COOLER, WATER, PORTABLE PLASTIC, 3 GAL. IGLOO #431	



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Item	Material Quantity	Unit	Description Price per unit	Net value
00830	32 AA0101400	each	43.85	1,403.20
			JUG, WATER COOLER, LEGEND, 1QT, WITH 40" STRAP, FLIP SPOUT, IGLOO #4213	
00840	272 AA0101553	each	4.24	1,153.28
			KEY, BLANK, 5-PIN, (NICKEL CHROME) SCHLAGE #35-100C,	
00850	200 AA0101568	each	0.90	180.00
			LINK, SIZE 8 CONNECTING 2"LENGTH X 1-1/8" WIDTH YELLOW PLASTIC (50 PER PKG.) MCMASTER-CARR # 8953T682 CAT.#99 MUST MATCH EXISTING CHAIN IN USE AT PART	
00860	50 AA0101570	each	0.62	31.00
			LINK, CONNECTING CHAIN, STEEL, 1/4" MISSING LINK, SELF COLORED, CROSBY-LAUGHLIN #S-335, OR CAMPBELL/BTC #520-0404 DOMESTIC ONLY	
00870	36 AA0101575	each	4.29	154.44
			KEYHOLDER, 5-1/2" LONG, BLACK POLYCARBONATE CONSTRUCTION, MFG. BY GALLS, #BA039, CAT #2906	
00880	75 AA0101590	each	12.64	948.00
			LINK, CONNECTING CHAIN, STEEL, 3/8" MISSING LINK, SELF-COLORED, DOMESTIC ONLY,	



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			CROSBY #S335 OR CAMPBELL / BTC #520-0604	
00890	81 AA0101600	each	4.79	387.99
			LINK, CONNECTING CHAIN, STEEL, 7/16", DROP FORGED, MISSING LINK, SELF COLORED, DOMESTIC ONLY, CROSBY #335 OR CAMPBELL / BTC #520-0704	
00900	28 AA0101610	each	4.39	122.92
			LINK, CONNECTING CHAIN, STEEL, 1/2" MISSING LINK, SELF COLORED, DOMESTIC ONLY, CROSBY #335 OR CAMPBELL / BTC #520-0804	
00910	34 AA0101670	each	7.24	246.16
			LINK, SLING, WELDLESS, GALVANIZED, 3/8" PEAR SHAPE, 25/BOX, DOMESTIC ONLY, CROSBY #G-341 OR CAMPBELL / BTC #362-5135	
00920	12 AA0101680	each	6.48	77.76
			LINK, SLING, WELDLESS, GALVANIZED, 1/2" PEAR SHAPE, 25/BOX, DOMESTIC ONLY, CROSBY #G-341 OR CAMPBELL / BTC #362-5235	
00930	66 AA0101685	each	7.89	520.74
			MAT, FLOOR, 24" X 32", 5/8" OVERALL THICKNESS, 3/16" BASE, 7/16" FINGER HEIGHT. NON-TRIP BEVELED EDGE & NON-SLIP SUCTION CUP BACK, (IN 1- PIECE WITH NEW RUBBER) MUST BE WARRANTED FOR A MINIMUM OF TWO YEARS, NOTRAX #182235	
	27	each	36.09	974.43



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00940	AA0101690		CURTAIN, VINYL STRIP, STANDARD CLEAR 1' X 1/8" X 200' FOOT ROLL	
	6	Roll	395.85	2,375.10
00950	AA0101700		MATting, FLOOR, CORRUGATED RUBBER, BLACK (RUNNER) 1/8" X 36" X 60' ROLL ONLY, SUPERIOR MFG 75000036BL	
	5,220	Foot	6.98	36,435.60
00960	AA0101705		BOX, CORRUGATED 12" X 12" X 18"	
	6,925	each	1.12	7,756.00
00970	AA0101710		TAPE, SCOTCH HEAVY DUTY PACKING TAPE, 1.88" X 54.6 YRDS, SCOTCH #3850-6, SHURTAPE HP100	
	1,157	Roll	0.99	1,145.43
00980	AA0101770		NOZZLE, 3/4" GARDEN HOSE, STRAIGHT TYPE, BRASS, ADJUSTABLE STREAM, NELSON #50166 OR SHERMAN #313	
	205	each	5.64	1,156.20
00990	AA0101780		NOZZLE, 3/4" GARDEN HOSE, TRIGGER TYPE, ADJUSTABLE STREAM, FULL SIZE, DO IT BEST #702404 OR NELSON #50102	



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01000	400 AA0101785	each		3.98	1,592.00
			NOZZLE, HOSE, 1" WITH ADJUSTABLE SPRAY, NELSON 50170, WESTWARD 1HLW1		
01010	42 AA0101890	each		7.19	301.98
			PAN, MORTAR, STEEL, 3 CU. FT, JACKSON 27997-67100		
01020	11 AA0102010	each		25.45	279.95
			PULLEY, AWNING, SINGLE WHEEL, 1 SOLID EYE FOR 1/4" ROPE, NICKEL FINISH, CAMPBELL / COVERT #765-5112		
01030	9 AA0102040	each		2.40	21.60
			PULL, DOOR, STEEL, 5-3/4" X 1-1/2", STANLEY #CD482		
01040	69 AA0102060	each		2.64	182.16
			PULL, DOOR SATIN BRASS, 1-1/2" X 5-3/4", STANLEY #(81-0540)482		
01050	56 AA0102075	each		1.68	94.08
			SHELVING. PERFECT HOME MODEL #31436PS. COMMERCIAL GRADE DECORATIVE WIRE 4 SHELF CHROME FINISH SHELVING STORAGE UNIT. 14" DEEP X 54" HIGH X 36" WIDE.		



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Item	Material Quantity	Unit	Description Price per unit	Net value
01060	6 AA0102080	each	70.00	420.00
			Rack, Bulk Storage Starter, Rack Type Heavy Duty Bulk Rack Starter Unit, Width 96 In., Depth 48 In., Height 120 In., Beam Capacity 2150 lb., 22-Ga. Ribbed-Steel Decking, 3 Levels, Shelf Levels Adjust in 2 In. Increments, 14 Gauge Steel Uprights, Medium Gray, Powder Coat Finish. Grainger #7B540.	
01070	16 AA0102082	each	809.00	12,944.00
			Rack, Bulk Storage, Shelving section, 48" x 96". 22-Ga. Ribbed-Steel Decking, Medium Gray, Powder Coat Finish. Tennsco #6940, Grainger #1W970/7D461.	
01080	6 AA0102091	each	109.00	654.00
			RACK, BULK UPRIGHT, 24"D X 84"H, LYON 64244	
01090	16 AA0102092	each	59.00	944.00
			RACK, BULK, SPACER, 6" LENGTH, 3-1/4" WIDTH, 1-5/8" HEIGHT. GALVANIZED METAL COMES WITH NUT & BOLT, HUSKY PART #13506.	
01100	30 AA0102093	each	5.44	163.20
			RACK, BULK, UPRIGHT 12 FT HIGH X 42 INCHES DEEP 19,380 CAPACITY, HUSKY PART #IU18420144.	
01110	13 AA0102094	each	117.50	1,527.50



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			RACK, BULK, UPRIGHT. 8 FT. X 36 IN. DEEP 19,380 LB LOAD CAPACITY. HUSKY #1U18360096 & GRAINGER #1KBC1.	
01120	47 AA0102097	each	81.24	3,818.28
			RACK, BULK, UPRIGHT. 8FT. X 48IN.DEEP. 19,300LB CAPACITY. INTERLAKE #IE025F09648G000000. GRAINGER #1DMK9.	
01130	6 AA0102098	each	84.79	508.74
			RACK, BULK, WIRE DECKING 58IN. LONG. X 48IN.DEEP. 2800LB CAPACITY. GRAINGER #1WDV5.	
01140	18 AA0102099	each	73.00	1,314.00
			RACK, BULK, WIRE DECKING 46 IN. LONG X 36 IN. DEEP 3,250 LB LOAD CAPACITY. GRAINGER #2JGK2 & HUSKY #3646A3.	
01150	112 AA0102105	each	25.38	2,842.56
			PUMP, SIPHON, PLASTIC FOR 55-GALLON DRUM, CONTINENTAL #440	
01160	133 AA0102106	each	11.29	1,501.57
			SHELVING, 36"W X 24"D X 85"H, GRAINGER #7E516.	
01170	14 AA0102111	each	285.00	3,990.00



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01180	12 AA0102112	each	RACK, CROSS BEAM, 12 FT LONG, 5,970 LB CAPACITY, MFG BY INTERLAKE, MODEL #IB59EH14400RCA4000, GRAINGER #1XDR5.	69.65	835.80
01190	15 AA0102113	each	RACK, BULK, UPRIGHT, 10 FT HIGH X 48 IN DEEP, 19,300 LB CAPACITY, MFG BY INTERLAKE, MODEL #TIE025F12048G000000 , GRAINGER #1DML4.	103.84	1,557.60
01200	12 AA0102114	each	WIRE DECKING, 2,710 LB CAPACITY, 46 IN LONG X 48 IN DEEP. GRAINGER #1WDV3.	55.24	662.88
01210	67 AA0102116	each	RACK SHELF ASSEMBLY. 6 FT WIDE X 2 FT DEEP. 2750LB. CAPACITY, GRAY. TENNSCO #6940, GRAINGER #7D444. INCLUDES WIRE DECKING AND DECKING SUPPORTS.	68.00	4,556.00
01220	21 AA0102118	each	RACK, UPRIGHT FRAME FOR BOLTLESS SHELVING. 24" DEEP X 72" HIGH. TENNSCO #BUF-2472. GRAINGER #4TV43.	58.00	1,218.00
			SHELVING, STEEL. STARTER. CLOSED STYLE. 36"WIDE X 18"DEEP X 85"HIGH. GRAINGER #7E425.		



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01230	5 AA0102137	each		295.85	1,479.25
			BEAM, 10' FOR PALLET RACKS. HUSKY #1BX43120 OR GRAINGER #21KE917.		
01240	96 AA0102139	each		49.97	4,797.12
			BEAM, 8FT. FOR PALLET RACKS. HUSKY #1BX43096. GRAINGER #1KBD6.		
01250	126 AA0102144	each		42.82	5,395.32
			RACK, BULK, WIRE DECKING. 46"WIDE x 48"DEEP, AS MFG. BY AMERICAN WIRE PRODUCTS.		
01260	20 AA0102146	each		39.25	785.00
			RACK, BULK STORAGE. 72"W X 24"D X 72"H, WITH 3 LEVELS. TENNSCO #6940, GRAINGER #7B475		
01270	44 AA0102147	each		330.00	14,520.00
			RACK, BULK STORAGE ADD ON. 72"W X 24"D X 84"H, WITH 3 LEVELS AND WIRE DECKING. LYONS #6940, GRAINGER #7B334		
01280	20 AA0102148	each		275.00	5,500.00
			RACK, BULK STORAGE, ADD ON SECTION. 72"W X 24"D X 84"H, WITH 3 LEVELS AND SOLID DECKING. LYONS #67321D, GRAINGER #5JM50.		



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Item	Material Quantity	Unit	Description Price per unit	Net value
01290	15 AA0102149	each	483.50	7,252.50
			RACK, BULK, WIRE DECKING. 42" DEEP X 58" LONG. LOAD CAPACITY 3,150 LBS. MFG. BY FOLDING GUARD. PART #FG25-5842-3. GRAINGER #14F911	
01300	112 AA0102240	each	43.00	4,816.00
			RULE, FOLDING WOOD, 6 FT, RED END SPRING JOINT, LUFKIN #066	
01310	39 AA0102250	each	9.38	365.82
			RULE, FOLDING WOOD, 6 FT, RED END EXTENSION, LUFKIN #X-46	
01320	140 AA0102260	each	14.59	2,042.60
			RULE, FOLDING WOOD, 6 FT, ENGINEERING RULE, LUFKIN #1066-D	
01330	53 AA0102270	each	14.09	746.77
			RULE, TAPE STEEL 16 FT, 3/4" WIDE, LUFKIN HV1316 OR STANLEY POWERLOCK MODEL #33-116	
01340	459 AA0102275	each	10.49	4,814.91
			RULE, TAPE 25', POWERLOCK II, 1" WIDE BLADE, STANLEY #33-425 OR LUPKIN #2125	
	838	each	13.88	11,631.44



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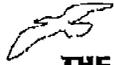
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01350	AA0102280			
			RULE, TAPE STEEL 12' X 1/2" WIDE, POWER RETURN, BELT CLIP, STUD MARKINGS, LUFKIN #W9212	
	89	each	11.38	1,012.82
01360	AA0102290			
			SCRAPER, ICE, ALL STEEL HEAD, 7" X 6" X 4-1/2 FT. HANDLE, UNION #SSC, AMES #16463, OR TRUE TEMPER #OSC	
	80	each	19.65	1,572.00
01370	AA0102320			
			SCREEN, WIRE, ALUMINUM MESH, 42" WIDE, 100 LINEAL FT./ROLL ONLY, HANOVER #01142	
	200	Foot	0.98	196.00
01380	AA0102440			
			SIGN, WET PAINT ,8-1/2" X 11", BLACK LETTERING, 250/PKG	
	3,716	each	0.23	854.68
01400	AA0102455			
			SNAP, SPRING, HEAVY DUTY, LOAD RATED, STEEL WIRE, STAINLESS 316, MAX LOAD CAPACITY 1320 LBS. EYE INSIDE DIA. 3/4", OVERALL LENGHT 4-5/8", SNAP OPENING 3/4", STOCK THICKNESS 7/16", LUCKY LINE PRODUCTS ITEM #4FCP8	
	203	each	22.44	4,555.32
01410	AA0102460			
			SNAP, ROPE HARNESS, SWIVEL 5/8" CLOSED EYE, 3-1/2" LONG, CAMPBELL #761-5402	



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01420	117 AA0102470	each		1.58	184.86
			SNAP, ROPE HARNESS, ZINC SWIVEL, 3/4" CLOSED EYE, 3-1/2" LONG, CAMPBELL #761-5412		
01430	831 AA0102520	each		1.47	1,221.57
			STENCIL, BRASS, 1-1/2" ADJUSTABLE LETTERS, INTERLOCKING A TO Z, YOUNG BROS. #15338 OR CH Hanson 10029		
01440	9 AA0102640	each		19.88	178.92
			STENCIL, BRASS, 2" ADJUSTABLE LETTERS, INTERLOCKING A TO Z, YOUNG BROS. #02338 OR CH Hanson 10031		
01450	26 AA0102650	each		24.98	649.48
			STENCIL, BRASS, 2" ADJUSTABLE NUMBERS, INTERLOCKING, 0 TO 9, YOUNG BROS. #02158 CH Hanson 10011		
01460	12 AA0102690	each		16.49	197.88
			STENCIL, BRASS, 3" ADJUSTABLE LETTERS, INTERLOCKING A TO Z, YOUNG BROS. #03338 OR CH HANSON 10033.		



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01470	16 AA0102700	each	STENCIL, BRASS, 3" ADJUSTABLE NUMBERS, INTERLOCKING, 0 TO 9, YOUNG BROS. #03158 OR CH Hanson 10013	39.49	631.84
01480	11 AA0102710	each	STENCIL, BRASS, 4" ADJUSTABLE LETTERS, INTERLOCKING, A TO Z, YOUNG BROS. #04338 OR CH Hanson 10034	21.39	235.29
01490	19 AA0102720	each	STENCIL, BRASS, 4" ADJUSTABLE NUMBERS, INTERLOCKING, 0 TO 9, YOUNG BROS. #04158 OR CH Hanson 10014	54.39	1,033.41
01500	14 AA0102740	each	STENCIL, STEEL, 1/4" LETTERS, A TO Z, (HAND STAMP) MILLER FALLS #1500, YOUNG BROS., OR REESE; C.H. Hanson 20300 ONLY.	31.38	439.32
01510	6 AA0102750	each	STENCIL, STEEL, 1/4" NUMBERS, 0 TO 9, (HAND STAMP), CH Hanson 20581	48.39	290.34



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01520	5 AA0102935	each		16.09	80.45
01530	21 AA0102955	Case	STERNO, CANNED HEAT, 8 OZ/CAN. #GB100,CANDLELAMP POWER HEAT #PH0001, 72 CANS/CASE, HEAT SEAL ORGENERIC BRANDS ACCEPTED. (FOR CAFETERIA USE ONLY), FANCY HEAT.	77.84	1,634.64
01540	61 AA0102960	Case	TAG, TYVEX, 5 1/4" X 2-5/8" WITH WIRE ATTACHMENTS, 1000/CASE, ULINE #S-2026PW.	90.85	5,541.85
01550	2,743 AA0102962	each	TAG, KEY, BLANK, BRASS, 1-1/4" DIA. MUST BE PACKED 100/BOX DRILL SPOT #64063 OR CORBIN #03903	0.28	768.04
01560	50 AA0102965	each	KEY TAG, REPLACEMENT, BATTALION #2NEU1.	0.56	28.00
01570	12 AA0102967	each	HOLDER, KEYRING. SECURE A KEY #LU40412. CARD OF 12.	2.21	26.52
			HOLDER, KEYRING. SECURE A KEY #LU40512. CARD OF 12.		



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Item	Material Quantity	Unit	Description Price per unit	Net value
01580	12 AA0102970	each	31.49	377.88
			TAPE, CAULKING, FOR DOORS & WINDOWS, 90'/BOX, EACH=1 BOX, GREY COLOR, FROST KING B2 MORTITE	
01590	8 AA0103050	each	11.22	89.76
			TAPE, REFLECTIVE, SCOTCHLITE, 2" RED, 50 YD./ROLL	
01600	6 AA0103060	each	3.77	22.62
			TAPE, WHITE REFLECTIVE, 2", 50 YD./ROLL, (EACH = 1 ROLL) SCOTCHLITE #3M 3290	
01610	5 AA0103065	each	100.00	500.00
			TAPE, MAGNETIC 1" X 100-FT, MAGNETIC ON ONE SIDE & ADHESIVE ON THE OTHER	
01620	26 AA0103070	each	58.85	1,530.10
			TAPE, REFLECTIVE SCOTCHLITE PLUS, COLOR YELLOW, 2", 50 YD. ROLL, 3M #680-71	
01630	8 AA0103085	each	118.00	944.00
			TAPE, REFLECTIVE WARNING, 3 INCH WIDE WITH RED/WHITE DIAGONAL STRIPPING, 3' X 150' ROLL, SELF-ADHESIVE, REFLEXITE V82-3545-030 OR USE ON GATE ARMS	
	42	each	178.72	7,506.24



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01640	AA0103100			
			TAPE, DOUBLE FACE, BLACK, 1" X 72 YARDS, 3M #4052	
	24	each	94.98	2,279.52
01650	AA0103105			
			TAPE, DOUBLE FACE, CLEAR, 1" X 36 YARDS, 3M #4910	
	213	each	67.10	14,292.30
01660	AA0103110			
			TAPE, 4951 VHB WHITE, 1" X 30', 3M #00-021200-67287-3	
	56	each	99.89	5,593.84
01670	AA0103115			
			TAPE, VELCRO, LOOP FASTENING 2" WIDE, 25 YDS, PRESSURE SENSITIVE ADHESIVE, LONG OPTICAL WHITE NYLON, VELCRO USA #191181	
	951	Yard	2.94	2,795.94
01680	AA0103117			
			TAPE, VELCRO HOOK FASTENING 2" WIDE, 25 YDS, PRESSURE SENSITIVE ADHESIVE, LONG OPTICAL WHITE NYLON, VELCRO USA #191231	
	876	Yard	3.98	3,486.48
01690	AA0103120			
			TAPE, 1/32" WHITE DOUBLE COATED FOAM, SCOTCH BRAND #021200-06458-6 TYPE 4032, 1 X 72 YDS. EACH = 1 ROLL	



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Item	Material Quantity	Unit	Description	Price per unit	Net value
01700	27 AA0103128	each	MAGNET, ENCASED CERAMIC FERRITE ROUND WITH HOLE, 3.158"MINIMUM AND 3.218" MAXIMUM IN DIAMETER, 0.423" MINIMUM AND 0.453" MAXIMUM THICKNESS, 95 PULL LBS. Mc MASTER-CARR #5685K39.	81.99	2,213.73
01710	14 AA0103130	each	TARPAULIN, CUT SIZE 10FT X 12FT STD. SINGLE FILLED DUCK TO BE TREATED FOR WATER REPELLANCY, WEIGHT BEFORE TREATING 14.99 OZ., TO HAVE ALL SEAMS DOUBLE-STITCHED AND PROVIDED WITH RUST RESISTANT GROMMETS, SET APPROX. 18IN APART, GROMMETS TO BE ANCHORED THROUGH TWO THICKNESSES OF DUCK, TIE ROPES 3FT LONG TO BE PROVIDED WITH TARPAULIN	6.95	97.30
01720	11 AA0103133	each	TARPAULIN, SALVAGE 6' X 6' INDUSTRIAL STRENGTH VINYL WITH POLY REINFORCEMENT, BRASS GROMMETS ON PERIMETER, HEAVY DUTY CENTER BIBS & CAPS MOLDED IN A.B.S. PLASTIC	73.89	812.79
01730	16 AA0103134	each	TARPAULIN, SALVAGE 6' X 10' INDUSTRIAL STRENGTH VINYL WITH POLY REINFORCEMENT, BRASS GROMMETS ON PERIMETER, HEAVY DUTY CENTER BIBS & CAPS MOLDED IN A.B.S. PLASTIC	45.00	720.00
01740	6 AA0103140	each	TARPAULIN, CANVAS, 10-OZ., 10' X 12' GREEN, GROMMETS ON EACH FISHED SIDE, 36"	72.00	432.00



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		APART		
01750	29 AA0103142	each	64.19	1,861.51
			VERSI-TARP, WATER DIVERTERS WITH 3/4" PLASTIC CAP AND STANDARD HOSE ADAPTER, TRANSLUCENT VINYL 3' X 6', FIRE RETARDANT & STATIC FREE, AS MANUFACTURED BY VERSI-TARP	
01760	108 AA0103143	each	31.49	3,400.92
			VERSI-TARP, WATER DIVERTERS WITH 3/4" PLASTIC CAP AND STANDARD HOSE ADAPTER, TRANSLUCENT VINYL 3' X 8', FIRE RETARDANT & STATIC FREE, AS MANUFACTURED BY VERSI-TARP	
01770	26 AA0103144	each	42.44	1,103.44
			VERSI-TARP, WATER DIVERTERS WITH 3/4" PLASTIC CAP AND STANDARD HOSE ADAPTER, TRANSLUCENT VINYL 3' X 10', FIRE RETARDANT & STATIC FREE, AS MANUFACTURED BY VERSI-TARP	
01780	19 AA0103145	each	43.89	833.91
			VERSI-TARP, WATER DIVERTERS WITH 3/4" PLASTIC CAP AND STANDARD HOSE ADAPTER, TRANSLUCENT VINYL 6' X 6', FIRE RETARDANT & STATIC FREE, AS MANUFACTURED BY VERSI-TARP	
01790	94 AA0103146	each	41.98	3,946.12



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Item	Material Quantity	Unit	Description Price per unit	Net value
01800	27 AA0103147	each	VERSITARP, WATER DIVERTERS WITH 3/4" PLASTIC CAP AND STANDARD HOSE ADAPTER, TRANSLUCENT VINYL 6' X 8', FIRE RETARDANT & STATIC FREE, AS MANUFACTURED BY VERSITARP 48.78	1,317.06
01810	86 AA0103150	each	VERSITARP, WATER DIVERTERS WITH 3/4" PLASTIC CAP AND STANDARD HOSE ADAPTER, TRANSLUCENT VINYL 6' X 10', FIRE RETARDANT & STATIC FREE, AS MANUFACTURED BY VERSITARP 66.58	5,725.88
01820	26 AA0103151	each	TARPAULIN, CUT SIZE 10' X 20' STD. SINGLE FILLED DUCK TO BE TREATED FOR WATER REPELLANCY; WEIGHT BEFORE TREATING 14.90 OZ., TO HAVE ALL SEAMS DOUBLE-STITCHED AND PROVIDED WITH RUST RESISTANT GROMMETS SET APPROX.18" APART, GROMMETS TO BE ANCHORED THROUGH TWO THICKNESSES OF DUCK, TIE ROPES 3' LONG TO BE PROVIDED 105.00	2,730.00
01830	307 AA0103156	each	TARPAULIN, 20' X 30', ALL PURPOSE POLY TARP, COLOR BLUE OR BLACK 23.89	7,334.23
01840	129 AA0103160	each	TARPAULIN, 10' X 20' POLY, WITH GROMMETS, COLOR BLUE OR BLACK 9.80	1,264.20



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Item	Material Quantity	Unit	Description	Price per unit	Net value
			TARPAULIN, GREEN, WEIGHT 10-OZ.,15' X 20' FINISHED SIZE, GROMMETS EVERY 3 FT		
01850	57 AA0103162	each		157.70	8,988.90
			TARPAULIN, 16' X 20', POLY, COLOR BLUE		
01860	20 AA0103165	each		12.80	256.00
			THERMOMETER, POCKET TYPE, BI-THERM, 0 TO 220 DEGREES FERINHEGHT, 5" STEM, ROUND DIAL FACE, TAYLOR # 6072-1		
01870	108 AA0103170	each		9.84	1,062.72
			THERMOMETER, WALL,INDOOR,TAYLOR # 5141, ONLY		
01880	7 AA0103180	each		1.74	12.18
			THERMOMETER, POCKET, DIGITAL TYPE, 1-1/4" DIAL SIZE WITH 4-3/4" STEM, RANGE -40-392 DEGREES THERMOMETER, TAYLOR #9840		
01890	199 AA0103185	each		8.65	1,721.35
			THERMOMETER, POCKET, BIMETAL, 50 DEGREES TO 500 DEGREES WITH CALIBRATION ADJUSTMENT, PICO #550C		
01900	5 AA0103200	each		13.98	69.90



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Item	Material Quantity	Unit	Description	Price per unit	Net value
			THERMOMETER, WALL, 120-DEGREES F., OUTDOOR, TAYLOR #5132		
01910	17 AA0103217	each		6.28	106.76
			THERMOMETER, INFRARED, WITH LASER SIGHTING, 0-500 DEGREES RAYTEX #RAYMT4U / WWG		
01920	52 AA0103218	each		66.00	3,432.00
			POUCH WITH WRIST STRAP FOR RAYTEX INFRARED THERMOMETER, RAYTEX #MTAPK		
01930	14 AA0103220	each		24.98	349.72
			THIMBLE, CABLE, 1/8" GALVANIZED, FOR WIRE ROPE, 10/BOX, CAMPBELL #T7670629		
01940	10 AA0103230	each		0.51	5.10
			THIMBLE, CABLE, 1/4", GALVANIZED, FOR WIRE ROPE, CAMPBELL/COVERT 767-0629, 10/BOX.		
01950	24 AA0103240	each		0.55	13.20
			THIMBLE, CABLE, 5/16" GALVANIZED, FOR WIRE ROPE, CAMPBELL/COVERT 767-0639, 10/BOX.		
01960	18 AA0103260	each		0.45	8.10
			THIMBLE, CABLE, 1/2" GALVANIZED, FOR WIRE ROPE, 10/BOX, CAMPBELL #T7670659		



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01970	110 AA0103270	each	0.86	94.60
			THIMBLE, CABLE, 5/8" GALVANIZED, FOR WIRE ROPE, 10/BOX, CAMPBELL #626-0108	
01980	30 AA0103280	each	2.04	61.20
			THIMBLE, CABLE, 3/4" GALVANIZED, FOR WIRE ROPE, 10/BOX, CAMPBELL #626-0109	
01990	30 AA0103300	each	2.34	70.20
			HAND TRUCK, FOLDING, ALUMINUM, LOAD CAPACITY 275 LBS, WHEEL RUBBER, WHEEL SIZE 7 INCHES, OVERALL HEIGHT 42-1/2 INCHES, OVERALL DEPTH 20-1/4 INCHES, OVERALL WIDTH 19-1/2 INCHES, GRAINGER #20Y287	
02000	29 AA0103320	each	106.00	3,074.00
			TURNBUCKLE, EYE AND EYE, GALVANIZED, 1/4" X 5-1/2", CLOSED, DOMESTIC ONLY, LARSON	
02010	22 AA0103340	each	1.45	31.90
			TURNBUCKLE, EYE & EYE 1/4" X 4", GALVANIZED, OVERALL LENGTH 8", CLOSED, DOMESTIC ONLY, CROSBY #1031252, IXA #G-226	
02020	98 AA0103360	each	16.19	1,586.62



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			TURNBUCKLE, TWO EYES, 3/8" X 6", GALVANIZED, DOMESTIC ONLY, NSN #5340-00-038-4097 G-226	
02030	67 AA0103370	each	20.09	1,346.03
			TURNBUCKLE, HOOK AND EYE, 1/2" X 9", HEAVY, GALVANIZED, CLOSED, DOMESTIC ONLY, NSN #5340-01-191-0700 G-228	
02040	26 AA0103410	each	32.19	836.94
			WASHER, GARDEN HOSE, 3/4" RUBBER, 100/BX, SHERMAN #352220	
02050	757 AA0103500	each	0.08	60.56
			WATER, DISTILLED, 1 GALLON CONTAINER, 6 PER CASE, DEER PARK	
02060	2,184 AA0103660	US gallon	2.48	5,416.32
			WIRE CLOTH, GALVANIZED, 1/2" X 1/2" X 36", 19-GAUGE, 100 FT./ROLL	
02070	6 AA0103740	Roll	25.00	150.00
			WIRE, TIE, ANNEALED, .1055" DIAMETER ROLL, 12-LB STONE, WICKWIRE #12GA, GALVANIZED	
02080	7 AA0103760	each	31.00	217.00



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02090	60 AA0103770	each	WIRE, TIE, ANNEALED, .0625" DIAMETER ROLL, 12-LB STONE, WICKWIRE #16GA, GALVANIZED	38.48	2,308.80
02100	26 AA0103780	each	WIRE, TIE, ANNEALED, .0475" DIAMETER ROLL, 12-LB STONE, WICKWIRE #18GA, GALVANIZED	40.88	1,062.88
02110	8 AA0104025	each	WAGON, SHOP, MULTI-PURPOSE, EXPANDED METAL DECK, 24" X 36" X 11" HIGH, 8" X 1-3/4", SEMI-PNEUMATIC WHEELS, 1000 LB CAPACITY, WHEEL TYPE, 10 X 2.50", LITTLE GIANT #LDWP2436-10	239.95	1,919.60
02120	213 AA0105000	each	TIE-DOWN, NYLON RATCHETING WEBBING ASSEMBLY, 2" DIAMETER 16' LENGTH, WITH SNAP HOOK ENDS, 6,000 LB BREAKING STRENGTH, 2,000 LB WORKING LOAD LIMIT, MC MASTRER CARR #8840T403 OR SAFEWAY SLING #6P16SN	16.44	3,501.72
	770	each	STRAP, RATCHET TYPE, MINI RATCHET LOAD HUGGER MODEL 6A103; WORKING LOAD 700 LBS, BREAKING LIMIT 2100LBS; FITTING STYLE S, VINYL COATED, STRAP LENGTH 10 FEET, STRAP WIDTH 1 INCH, SAFEWAY SLING, 3,000 LB BREAKING STRENGTH, 1,000 LB WORKING LOAD LIMIT, MFG. BY LIFT-ALL # 60103	9.89	7,615.30



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02130	AA0105001			
			STRAP, RATCHET STYLE, STRAP LENGTH 27 FT, STRAP WIDTH 2 IN, LOAD CAPACITY 3300 LB, WORKING LOAD LIMIT 3300 LB, BREAKING STRENGTH 10,000 LB, POLYESTER STRAPPING FABRIC, BRIGHT YELLOW WEBBING, U-HOOK FITTING STYLE, HEAVY DUTY STEEL RATCHET, LIFTALL, MODEL #26422	
	66	each	22.64	1,494.24
02140	AA0105005			
			SLING, 6400 LB CAPACITY, LIFTALL MODEL #EE2802TFX4	
	18	each	11.24	202.32
02150	AA0105010			
			SLING, 1600 LB CAPACITY, LIFTALL MODEL #EE1801TFX6	
	47	each	6.71	315.37
02160	AA0105015			
			TIE, DOWN RATCHET, 14' 4 PER CARD, EME 05505-6	
	36	each	12.19	438.84
02170	AA0200012			
			CEMENT, EPOXY EXTRA FAST SETTING 3-5 MIN, RED, PACKED 100 PKGS PER CASE, HARDMAN ADHESIVE PART #04001	
	4,597	Package	1.25	5,746.25
02180	AA0200015			
			EPOXY, LOCTITE, FAST CURE POXY PAK, FIXMASTER #1324007	



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02190	190 AA0200070	each		6.24	1,185.60
			CEMENT, METALLIC ALUMINUM, EPOXY RESIN, 11-OZ., 48/CASE, METALSET #A4		
02200	150 AA0200120	each		18.74	2,811.00
			ADHESIVE, MULTI-PURPOSE, 7 1/3 FL.OZ, 3M #77 OR SCOTCH #6082		
02210	128 AA0200121	each		13.89	1,777.92
			ADHESIVE, MULTI-PURPOSE SPRAY, 24 OZ. CAN, 3M SUPER 77		
02220	84 AA0200130	each		12.84	1,078.56
			GLUE, INSTANT (KRAZY), 07-OZ. TUBE, KRAZY #KG-585		
02230	486 AA0200135	each		1.55	753.30
			ADHESIVE, FAST BOND CONTACT, GREEN, WATERBASE, NON-FLAMABLE, EACH = 1 GAL, 3M #1630 NF		
02240	10 AA0200150	each		112.12	1,121.20
			ADHESIVE, 18 OUNCE BOTTLE, PACKED 4 PER CASE, "GORILLA GLUE" #210D		
	78	each		15.18	1,184.04



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02250	AA0200160			
			CEMENT, SOLVENT PVC BRUSH TOP 1 PINT, MFG: IPC, OATEY 31897, SHELF LIFE MUST EXCEED 9 MONTHS FROM PA'S DATE OF RECEIPT, OATEY #30834TV	
	24	Can	9.24	221.76
02260	AA0200163			
			GLUE, PVC, 1 QUART CAN, PLASTI-WELD #40336S OR OATEY #31105	
	72	Can	13.98	1,006.56
02270	AA0200166			
			PRIMER, CLEANER, PVC, 1 QUART CAN, UNI-WELD #8836SS OR OATEY #30806	
	75	Can	12.38	928.50
02280	AA0200170			
			TAPE, 1" X 36 YARDS X 1/8" THICK, FOAM DOUBLE ADHESIVE, 3M #4008	
	9	each	72.00	648.00
02290	AA0200175			
			TAPE, 1/2" X 36 YARDS X 1/8" THICK FOAM DOUBLE ADHESIVE.	
	6	each	60.00	360.00
02300	AA0200191			
			CEMENT, ACRYLIC SOLVENT # SC-125 COMES PACKAGED IN PINT CAN (USED TO JOIN PLEXIGLASS TOGETHER)	
	6	each	20.45	122.70



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02310	AA0300010			
			BAG,PAPER, KRAFT,5-LB, CAPACITY, HEAVY DUTY, 5-1/2" X 3-1/4" X 10-1/4", 2000/BUNDLE, PAPER PRODUCTS #GX5, PAPER PRODUCTS #01100	
	4,750	each	0.03	142.50
02320	AA0300020			
			BAG, PAPER, KRAFT, 10-LB. CAPACITY, EXTRA STRENGTH, 6-5/8" X 4" X 13-1/4" 1000/BUNDLE, PAPER PRODUCTS #GX10, PAPER PRODUCTS #01160 OR SPECTRUM	
	5,000	each	0.03	150.00
02330	AA0300040			
			BAG, PAPER, KRAFT, 25-LB, CAPACITY, EXTRA STRENGTH, 500/BUNDLE, PAPER PRODUCTS GX2560S, PAPER PRODUCTS #01240 OR ELEPHANT BRAND	
	4,000	each	0.14	560.00
02340	AA0300060			
			BAG, SHOPPING, PAPER, WITH HANDLES, BROWN, .005 THICK, 250/BUNDLE, 15-3/4" X 13" X 6", KRAFT #10630	
	3,527	each	0.33	1,163.91
02350	AA0400020			
			BRUSH, WIRE, CARBON REMOVING, 3/4" DIA.,1/4" SHANK, .020 WIRE, ANDERSON #07041 OR B&D #82971	
	12	each	5.65	67.80
02360	AA0400025			
			BRUSH, BROILER, GRILL WITH 24" HANDLE, MEDIUM BRISTLES, TOUGH GUY #1YTT3	



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02370	12 AA0400040	each		37.78	453.36
			BRUSH, WIRE, SIDE FLARE, 1-1/2" DIA., 1/8" SHANK, B&D #21417 OR ANDERSON # 05891		
02380	30 AA0400050	each		7.68	230.40
			BRUSH, WIRE FLARE, CARBON REMOVING, 1" DIA., 1/8" SHANK, ANDERSON #07141		
02390	27 AA0400070	each		6.24	168.48
			BRUSH, WIRE CUP, 4" DIA., B&D #18056 OR ANDERSON #10215		
02400	26 AA0400082	each		15.25	396.50
			BRUSH, WIRE WHEEL, GRINDER, 6" DIA. X 1" THICK, WITH 5/8 ARBOR, SAIT #09557		
02410	16 AA0400085	each		17.90	286.40
			BRUSH, WIRE WHEEL, FINE, 6" DIA. WITH 1/2" HOLE, ARCO #176F, ANDERSON #03184 OR B&D 70-164		
02420	19 AA0400090	each		17.65	335.35
			BRUSH, WIRE END, CIRCULAR ATTACHMENT, 3" DIA. 1/8" SHANK, (FOR USE WITH PORTABLE TOOLS), ANDERSON #06071, MILWAUKEE #20422, OSBORN #69		



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02430	27 AA0400100	each	10.84	292.68
			BRUSH, WIRE, CHIP, 2-1/8" TRIM, O.L. 5-5/8", WIRE HANDLE, ANDERSON #33266	
02440	8 AA0400130	each	2.37	18.96
			BRUSH, WIRE, SCRATCH, 3 X 19 ROWS, 6" LONG HANDLE, OSBORN #54015, ANDERSON #43001	
02450	477 AA0400140	each	1.89	901.53
			BRUSH, WIRE SCRATCH DUSTER TYPE, 4 X 8 ROWS, 2 1/2" TRIM SHORT HANDLE OSBORN #1778, ANDERSON #33282	
02460	12 AA0400150	each	4.18	50.16
			BRUSH, WIRE, SCRATCH, STRAIGHT BACK, 6 X19 ROWS, 1-3/4" TRIM, OSBORN #1780, B&D OR ANDERSON #43021	
02470	11 AA0400160	each	1.95	21.45
			BRUSH, WIRE, SHOE HANDLE, OSBORN #54033 OR ANDERSON #34413	
02480	98 AA0400200	each	1.94	190.12
			BRUSH, WIRE WHEEL 4" DIA., 1" WIDE, WITH 1/2" HOLE, COARSE, ANDERSON #01574	
	15	each	16.64	249.60



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02490	AA0400260			
			BRUSH, WIRE, CARBON STEEL BRISTLE, FOR DUCT AND FLU, BRUSH SIZE: 12" DIAMETER, MCMaster-CARR #6355T43	
	12	each	22.09	265.08
02500	AA0400275			
			WHEEL, WIRE KNOT WHEEL BRUSH, 3" DIAMETER, ARBOR HOLE WIRE SIZE 0.014 IN, MAX SPEED 25,000 RPM, ARBOR HOLE 1/2-3/8 IN.	
	8	each	34.98	279.84
02510	AA0400280			
			BRUSH, TWIST KNOT DISHED, 4-1/2" X 5/8"-11", CARBON STEEL, PARTS MASTER #833-3-4420 OR WEILER PART #13476	
	26	each	28.39	738.14
02520	AA0500005			
			HOSE, ATTACHMENT, FLEXIBLE, FOR 5-GALLON JUSTRITE SAFETY CAN, JUSTRITE #11089	
	22	each	17.58	386.76
02530	AA0500010			
			CAN, ASH, GALVANIZED, 20-1/2 GAL., HOT DIPPED MOLTEN ZINC, LEAKPROOF, COMPLETE WITH COVER - WITT #220, BEHRENS #1321 OR DOVER PARKERSBURG #420.	
	119	each	16.65	1,981.35
02540	AA0500011			



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			CAN, TRASH, GALVANIZED STEEL LINER, 32 GAL. WITT #WCD32C OR DOTY & SONS #2310.	
02550	133 AA0500012	each	33.33	4,432.89
			CAN, GARBAGE, PLASTIC, 32 GAL, GREY, COMES WITH LID RUBBERMAID # 2632A	
02560	334 AA0500013	each	32.03	10,698.02
			CAN, GARBAGE, RUBBERMAID #2632 WITHOUT LID, COLOR: YELLOW SIZE: 27 1/4" ; 22" DIAMETER; 32 GALLON CAPACITY; (PACKAGED 6 CANS IN A CASE) UPC #086876014150	
02570	34 AA0500014	each	31.98	1,087.32
			DOLLY, ROUND FOR RUBBERMAID BRUTE CONTAINER. RUBBERMAID #2640.	
02580	18 AA0500050	each	48.24	868.32
			CAN, OIL, HYDRAULIC PUMP, 1-QT. CAPACITY W/12" FLEXIBLE SPOUT; EAGLE #329 OR PLEWS #50-347.	
02590	5 AA0500055	each	18.50	92.50
			CAN, OIL, HYDRAULIC PUMP, 1-PT. CAPACITY W/9" RIGID SPOUT, BAGLE #28A; PLEWS #50-337 (FLEX SPOUT), PLEWS 50-340.	
	5	each	8.30	41.50



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Item	Material Quantity	Unit	Description Price per unit	Net value
02600	AA0500058			
			CAN, OILY WASTE, 14 GALLON, SIZE: 16-1/16" x 22-3/8" WITH FOOT LEVER, JUSTRITE #09-500	
	24	each	63.88	1,533.12
02610	AA0500100			
			CAN, SAFETY, 1-GAL. WITH SCREEN, JUSTRITE #10301	
	67	each	43.09	2,887.03
02620	AA0500110			
			CAN, SAFETY, 2-GAL., WITH SCREEN, JUSTRITE #7120100 AND HOSE #11089	
	148	each	42.54	6,295.92
02630	AA0500115			
			CAN, GAS, 5 GALLON PLASTIC CARB COMPLIANT, SCEPTER #05096	
	72	each	22.48	1,618.56
02640	AA0500120			
			CAN, GAS, 2.5 GALLON CARB COMPLIANT PLASTIC, SCEPTER #07378	
	10	each	18.74	187.40
02650	AA0500150			
			CAN, SAFETY, 5-GAL. WITH SCREEN, JUSTRITE #7250130, OR PROTECTOSEAL #2 49-F8	
	450	each	58.88	26,496.00
02660	AA0500160			



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			CAN, GAS CADDY, 28 GALLON, COMES WITH COMPLETE PUMP ASSEMBLY, MFG; TODD #TDA932400	
02670	14 AA0500186	each	379.89	5,318.46
			BOTTLE, PLASTIC, 1 GALLON, NATURAL HDPE, WIDE MOUTH ROUND, WITH WHITE RIBBED LINE CAP, 247 MM(H) X 152 MM DIAMETER, 110/400 NECK FINISH, SKS #0115-04 OR EQUAL.	
02680	8 AA0500190	each	3.80	30.40
			CONTAINER, 1 GAL. PLASTIC BOTTLE, NATURAL 38 MM. POLY-PRO CAP WHITE COLOR (PACKED IN CARTONS) OPENING TOP 1-1/4" AT TOP APP. 1-1/4" WITH SCREW CAP, CHAMPION #PB25	
02690	139 AA0500192	each	1.33	184.87
			CAN, TIN EMPTY 1 PT. ROUND FRICTION TYPE WITH LID ATTACHED.	
02700	12 AA0500195	each	1.67	20.04
			CAN, ROUND, FRICTION TOP, PACKED 112 PER CASE, 1 QT. CAPACITY, CHAMPION #TCR3U	
02710	1,686 AA0500220	each	2.20	3,709.20
			CAN, 5 GAL PLASTIC CAN, BLUE WITH SPOUT, CHAMPION #H8-CRIK6	
02720	532 AA0500225	each	10.44	5,554.08



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Item	Material Quantity	Unit	Description Price per unit	Net value
02730	1,588 AA0500230	each	CAN, PAINT, WITH LUG COVER AND PERMANENTLY ATTACHED RIVETED HANDLE, GRAY OR BLACK, 5-GALLON SIZE, CONSTRUCTED IN 26-GA. STEEL, CHAMPION #SPOH6/SPLC18 15.65	24,852.20
02740	10 AA0500315	each	CAN, RADIATOR, 3-GAL. PLEWS #75-025, K.P.#5-2104, OR HUFFY # 5-2104. 29.24	292.40
02750	176 AA0500320	each	PAIL, STEEL 2 GALLON, OPEN HEAD, B-WAY MODEL #1413 11.67	2,053.92
02760	7 AA0600010	each	PAIL, STEEL OPEN HEAD WITH RING AND LUG CLOSURE, AS MANUFACTURED BY GENERAL CONTAINER #N105FRC-X 21.00	147.00
02770	12 AA0600050	each	CLAMP, PREFORMED STAINLESS STEEL BAND CLAMP USED ON 1/2" AIR HOSE. 0.89	10.68
02780	46 AA0600060	each	CLAMP, HOSE, WATER, 7/32" - 5/8", AEROSEAL #QS700M, PRECISION M4S, PART #33010 0.78	35.88



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Item	Material Quantity	Unit	Description	Price per unit	Net value
			CLAMP, HOSE, WATER, 5/16" - 7/8", AROSEAL #QS700M6H, PRECISION M6S, PART #33040		
02790	13 AA0600090	each		0.78	10.14
			CLAMP, HOSE, WATER, 3/4" TO 1-3/4", IDEAL #5416 OR PRECISION B20HS, PART #35280		
02800	68 AA0600120	each		1.05	71.40
			CLAMP, HOSE, WATER, 1-1/16" TO 2", IDEAL #5228, OR PRECISION B24HS, PART #35310		
02810	35 AA0600210	each		0.51	17.85
			CLAMP, HOSE, WATER, 2-5/16" TO 3-1/4", IDEAL #5252, OR PRECISION B44HS, PART #35410		
02820	23 AA0600280	each		0.79	18.17
			CLAMP, HOSE 2 IN X 5/8 IN STAINLESS STEEL, OPEN END PUNCH LOK #0-8-S		
			CLAMP, HOSE 2 IN X 5/8 IN STAINLESS		
02830	12 AA0900030	each		2.64	31.68
			COUPLING, HOSE AIR 1/2 IN THOR #2078, PIPE END, FEMALE, DIXON #PF8		
02840	16 AA0900040	each		14.48	231.68



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02850	AA0900060	12	each	23.33	279.96
COUPLING, HOSE, AIR, 1/2", (PIPE END MALE) DIXON PML8, THOR #72569 OR NATIONAL #MLS-8					
02860	AA0900070	46	each	9.84	452.64
COUPLING, HOSE, AIR, 3/4" PIPE END MALE), THOR #2075, NATIONAL #MS12 OR DIXON #PM12					
02870	AA0900100	37	each	10.07	372.59
COUPLING, HOSE, AIR, 3/4"(PIPE END FEMALE), (FOR AIR GUNS & COMPRESSORS), NATIONAL #FS12, THOR#2079, OR DIXON #PF12					
02880	AA0900130	30	each	8.89	266.70
COUPLING, HOSE WATER BRASS 3/4 IN MALE & FEMALE GARDEN HOSE THREAD, DIXON #BC76, DURST #A-4650B-34					
02890	AA1200050	185	each	3.00	555.00
COUPLING, CLINCHING, WATER HOSE, 3/4", GILMOUR #C34MFGT, GREENTHUMB #581064, NELSON #N934B OR SHERMAN #85CL-Z					
		19	each	2.04	38.76
HANDLE, #2, FOR 4" FILES, SKROO-ZON PART #EE-FH-297-1002 OR NICHOLSON					



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02900	AA1200060			
			HANDLE, #4, FOR 6" FILES, SKR00-ZON PART #EB-FH-297-1004, LUTZ #T4, OR NICHOLSON	
	40	each	2.16	86.40
02910	AA1200070			
			HANDLE, #6 (LARGE), FOR 10" FILES, SKROO-ZON PART #EE-FH-297-1006, LUTZ #T6, OR NICHOLSON	
	56	each	2.09	117.04
02920	AA1200080			
			HANDLE, #8, FOR 14" FILES (LARGE), 36 P/PKG, SKROO-ZON PART #EE-FH-297-1008, LUTZ T8 II	
	11	each	2.70	29.70
02930	AA1200220			
			HANDLE, SLEDGE HAMMER 32", 1ST QUALITY, HICKORY WITH WEDGE, LINK #616-32/002-19	
	9	each	10.24	92.16
02940	AA1200230			
			HANDLE, SLEDGE HAMMER, 36", 1ST QUALITY, HICKORY WITH WEDGE, LINK #616-36/001-19	
	5	each	10.48	52.40
02950	AA1400115			
			HINGE, BUTT, 4 1/2" X 4 1/2", NON REMOVABLE PIN, SATIN CHROME FINISH (US 26D), STANLEY #FBB179	
	24	each	4.45	106.80



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02960	AA1400290			
			HINGE, BUTT, BROAD, STEEL, LOOSE PIN, 3" X 3", STANLEY EDP #819-946, OR HAGER PART #1741	
	28	each	1.39	38.92
02970	AA1400320			
			HINGE, BUTT, BROAD, STEEL, LOOSE PIN, 4" X 4", STANLEY #804 (12-1000)PS, OR HAGER.	
	16	each	3.52	56.32
02980	AA1400352			
			HINGE, BUTT, 4-1/2" X 4-1/2", HAGER #OB1168, OR STANLEY #FBB168.	
	20	each	6.59	131.80
02990	AA1400370			
			HINGE, PIANO, STEEL, 1-1/16" OPEN X 6' LENGTH, DRILLED FOR SCREWS, 10 PER BOX, STANLEY S473-750	
	25	each	5.94	148.50
03000	AA1400375			
			HINGE, PIANO STEEL 1-1/2 OPEN X 6' LENGTH, NICKEL PLATED FINISH, DRILLED FOR SCREWS COUNTER SINK (10 EACH / PKG.), STANLEY #S471-750	
	12	each	19.00	228.00
03010	AA1400390			
			HINGE, PIANO, STEEL 2" OPEN X 6' LENGTH, STANLEY PART #47 -8500	
	17	each	46.86	796.62



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03020	AA1400580			
			HINGE, TEE, HEAVY ZINC PLATED, FAST PIN, 5", STANLELY PART #908-5	
	63	each	1.99	125.37
03030	AA1400590			
			HINGE, TEE, GALVANIZED, HEAVY DUTY, 6 W/BRASS PIN, STANLEY #SC908-6 US2H (17-3510). OR EQUAL	
	6	each	14.84	89.04
03040	AA1400640			
			HINGE, TEMPLATE BALL BEARING, 4 1/2" X 4 1/2", EXTRA HEAVY STAINLESS STEEL, 6 PER BOX, STANLEY S821082, HAGER #006537	
	32	each	15.89	508.48
03050	AA1400810			
			HINGE, BALL BEARING, 4-1/2" X 4-1/2", STANLEY PART #FBB-191	
	6	each	49.17	295.02
03060	AA1400935			
			HINGE, REINFORCING PIVOT, 4-1/2" WIDE, RIGHT HAND, HAGER #253	
	6	each	89.88	539.28
03070	AA1500020			
			HOOK, CUP, BRASS, 3/4", 100/BOX, STANLEY #8481	
	220	each	0.18	39.60



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03080	AA1500080			
			HOOK, GRAB, STAINLESS STEEL, GRADE 50, TRADE SIZE 5/16" (BIG ORANGE) EYE TYPE 41/64", CAMPBELL #T900-0524, MIDLAND FORGE #71290 OR DAYTON #2YNU4	
	38	each	1.74	66.12
03090	AA1500090			
			HOOK, GRAB, STEEL, 3/8", EYE TYPE, CAMPBELL #T900-1624, MIDLAND FORGE #71390	
	52	each	2.52	131.04
03100	AA1500100			
			HOOK, GRAB, STAINLESS STEEL, 1/2", EYE TYPE, 477S), DOMESTIC ONLY, CAMPBELL 701 OR CARPENTER #1026482	
	28	each	5.09	142.52
03110	AA1500140			
			HOOK,"S", WIRE, BRIGHT STEEL, CLOSED, 100/BOX, (CAMPBELL #62) .175" X 1-3/8", CAMPBELL 610-6224	
	80	each	0.25	20.00
03120	AA1500150			
			HOOK,"S", WIRE, BRIGHT STEEL, CLOSED, ZINC COATED, 100/BOX, .204"DIA. X 1-5/8", CAMPBELL 610-6124	
	50	each	0.23	11.50
03130	AA1500170			
			HOOK, "S" .250"DIA. X 2-1/8"-CLOSED, ZINC PLATED, 50/BOX, LARSON #809	



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03140	727 AA1500180	each	0.23	167.21
			HOOK, S, ZINC COATED, LIGHT, CLOSED, .312 DIA. X .2-1/4", LARSON #809, OR CAMPBELL 610-1024.	
03150	20 AA1500230	each	0.71	14.20
			HOOK, EYE HOIST, WITH 3/4" TON LATCH KIT, CROSBY #S-320C OR CAMPBELL/BTC 391-4235	
03160	32 AA1500300	each	8.78	280.96
			HOOK, EYE HOIST, STEEL, 3/8" SWIVEL, 1" THROAT, 3/4 TON LOAD, WITH SAFETY CATCH, CAMPBELL USA #2wll	
03170	54 AA1500310	each	21.54	1,163.16
			HOOK, EYE HOIST, SWIVEL, 1/2, 1-1/16 THROAT, 1-TON LOAD, W/SAFE TY LATCH, (BTC 1013-S) #4, CAMPBELL/BTC 394-2405.	
03180	15 AA1500330	each	30.14	452.10
			HOOK, PEG BOARD, DOUBLE HOOK, 5-1/2", 2 PER PACK, LEHIGH #14446	
03190	12 AA1500350	each	2.90	34.80
			HOOK, PEG BOARD, SINGLE HOOK, 6", LEHIGH #14460	



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03200	41 AA1500370	each		0.78	31.98
			PICK, HOOK SET, STANLEY #82-115		
03210	52 AA1500450	each		4.49	233.48
			HOOK, PICTURE, TO HOLD 10 LB CAPACITY, 6/PKG, HILLMAN #54166-A		
03220	20 AA1500451	Package		2.24	44.80
			HOOK, PICTURE, TO HOLD 20 LB CAPACITY, 6/PKG, HILLMAN 54167-B		
03230	20 AA1500452	Package		2.54	50.80
			HOOK, PICTURE, TO HOLD 30 LB CAPACITY, 6/PKG, HILLMAN #54168-C		
03240	20 AA3400010	Package		2.74	54.80
			SHOVEL, 18", SNOW PUSHER, GARANT #YSP18L, TRUE TEMPER #18, AMES #16-255 OR UNION #18P		
03250	107 AA3400020	each		25.94	2,775.58
			SHOVEL, 24", SNOW PUSHER, AMES #1639300, TRUE TEMPER #24, AMES #16915, UNION #24P, GARANT YSP 24L		



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Item	Material Quantity	Unit	Description Price per unit	Net value
03260	39 AA3400035	each	19.19	748.41
			SHOVEL, SNOW, LONG HANDLE, SQUARE, SHOVEL MUST HAVE SQUARE POINT TRUE TEMPER #51, UNION #82-101 OR AMES #16324	
03270	257 AA3400040	each	17.64	4,533.48
			SHOVEL, LONG HANDLE, GENERAL PURPOSE, 9" X 12" BLADE, SQUARE POINT, TRUE TEMPER #BLS, AMES #12011, OR UNION #B2LS	
03280	178 AA3400055	each	31.68	5,639.04
			SHOVEL, SNOW, ALUMINUM BENT HANDLE, AMES #1641200	
03290	36 AA3400060	each	19.54	703.44
			SHOVEL, SNOW, ALUMINUM PUSHER, AMES #1641900 OR ARCTIC BLAST #1637100	
03300	42 AA3400080	each	16.88	708.96
			SHOVEL, GENERAL PURPOSE #2, LONG HANDLE, ROUND POINT, JACKSON 450 SERIES, AMES TRUE TEMPER #12017	
03310	146 AA3400090	each	38.24	5,583.04
			SHOVEL, GENERAL PURPOSE, SHORT D HAND-LE, SQ.POINT, JACKSON 450 SERIES, AMES	



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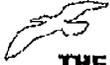
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Item	Material Quantity	Unit	Description Price per unit	Net value
			TRUE TEMPER #12009	
03320	30 AA3400095	each	35.23	1,056.90
			SHOVEL, PLASTIC, SIZE 12, AMES TRUE TEMPER #16-800	
03330	8 AA3400110	each	18.40	147.20
			SHOVEL, FOLDING WITH "D" HANDLE, COMES WITH SERRATED EDGE, GERBER #30-000075	
03340	11 AA3400115	each	29.00	319.00
			SHOVEL, STEEL ALUMINUM GRAIN SCOOP, WITH HARWOOD HANDLE, 15-1/4" X 19" SEYMOUR #SV-SDA12.	
03350	8 AE0100050	each	32.38	259.04
			BELT, SANDING 3" X 24", GRIT #60 RESIN CLOTH BACK ALUMINUM OXIDE OPEN COAT, 3M #01432 OR CARBORUNDUM PART #05539510771	
03360	24 AE0100080	each	1.88	45.12
			BELT, SANDING 6" X 48", GRIT #80, ALUMINUM OXIDE GARNET, 3M #10454 OR CARBORUNDUM PART #05539510159	
03370	10 AE0100152	each	7.28	72.80



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Item	Material Quantity	Unit	Description Price per unit	Net value
			BELT, ABRASIVE 3" X 21", 80 GRIT (MED) CLOTH, COATED 3M #01426 OR NORTON PART #780727-21680	
03380	35 AE0100160	each	1.69	59.15
			CLOTH,CROCUS 9" X 11" 3M #02435, FINE, ABRASIVE ACCESSORIES #5-CROCUS F,50/PKG, CARBORUNDUM, GATORRGRIT #4248 .	
03390	272 AE0100170	each	1.89	514.08
			CLOTH, EMERY 9" X 11", GRIT #2/0 FINE EMERY PAPER, 50/PKG, 3M #02431, NORTON #07660747805 OR CARBORUNDUM ABRASIVE #10885	
03400	637 AE0100180	each	0.87	554.19
			CLOTH, EMERY, 9" X 11", MEDIUM GRIT #1/0, 50/PKG, 3M #02432	
03410	1,136 AE0100185	each	1.05	1,192.80
			CLOTH, EMERY 1-1/2" X 50-YDS, 80 GRIT, 3M #19811	
03420	17 AE0100190	each	42.85	728.45
			CLOTH, EMERY, 9" X 11" GRIT #1, COARSE, 50/PKG, 3M#02433	
03430	328 AE0100202	each	1.74	570.72



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Item	Material Quantity	Unit	Description Price per unit	Net value
			DISC, CUTTING AC-D, 4-1/2" X .045" X 7/8, HILTI PREMIUM CUT-OFF WHEELS #436655, 25/BOX.	
03440	AE0100255 17	Box	53.44	908.48
			DISK, ABRASIVE, MULTI-STRIP, 4-1/2" X 5/8" X 11", 12000 RPM, PARTS MASTER #882-5-4650	
03450	AE0100430 98	each	11.24	1,101.52
			SANDPAPER, FINISHING 9" X 11", 100/PKG, GRIT #120 GARNET 3/0, OPEN COAT, 3M #10005	
03460	AE0100440 789	each	0.81	639.09
			SANDPAPER, FINISHING 110N 9" X 11", 100/PKG 180A, GARNET #1805/0 OPEN COAT, DRY, CARBORUNDUM #30703, NORTON OR 3M 10003	
03470	AE0100500 290	each	0.47	136.30
			SANDPAPER, 60D COARSE GRIT 9" X 11", 50 PER PKG, CARBORUNDUM #05539510873 ,NORTON OR 3M #3460	
03480	AE0100540 417	each	1.21	504.57
			SANDPAPER, WATERPROOF, #400 SPEED WET, 50/PKG, 3M # 02002	
03490	AE0100580 574	each	1.04	596.96



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			STONE, SHARPENING 8" X 2" X 1", COMBINATION, CARBORUNDUM #108 OR NORTON 85455	
03500	21 AE0100581	each	35.00	735.00
			STONE, SHARPENING, EXTRA-FINE, 8 INCH BENCH DIAMOND WHETSTONE, DIAMOND MACHINING TECHNOLOGIES, PART #W8EFNB	
03510	5 AE0100585	each	139.58	697.90
			SHARPENER, KNIFE, 3 IN 1; COARSE/MEDIUM/FINE; STONE SIZE 6" X 2" X 1/2", INCLUDES 3 STONES, HOLDER, COVER, NORTON MFG. MODEL# 61463685356	
03520	9 AE0100590	each	109.30	983.70
			STONE, SHARPENING, 9-5/8" OR 11-1/2" GENERAL PURPOSE, (CARBORUNDUM COMES PK 10) OR NORTON 11- 1/2" PART NUMBER 85840	
03530	16 AE0100805	each	62.16	994.56
			STONE, GRIND WHEEL 4 1/2" X 1/4" X 7/8" MFG. BY METABO A-24-N FOR STEBL #1672642, SAIT # 20060	
03540	102 AE0100825	each	1.51	154.02



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03550	AE0100960	10 Box	WHEEL, CUTTING, TYPE 27, DEPRESSED CENTER, (50 PER BOX), .045" DIAMETER, CUTTING WHEEL 4-1/2" X .045" X 7/8", ALUMINUM OXIDE, NORTON 66252842026 99.85	998.50
03560	AE0100962	59 each	WHEEL, DISC GRINDER, TYPE 27, DEPRESSED CENTER GRINDING WHEEL 4-1/2" x 3/32" x 7/8" ARBOR, SILICON CARBIDE, SAIT #22025 1.51	89.09
03570	AE0100965	188 each	WHEEL, DISC GRINDER, 4-1/2" X 3/16" WITH 7/8" ARBOR, 24-GRIT, SKILL #72022 OR SAIT #20050 1.64	308.32
03580	AE0100969	155 each	WHEEL, DISC GRINDER, 4-1/2" X 1/8" WITH 7/8" ARBOR, ALUMINUM OXIDE 30-GRIT, SKIL #72023 1.67	258.85
03590	AE0100975	50 each	WHEEL, CUT-OFF, 4-1/2" x .045" DIAMETER, TYPE 27, WITH A 7/8" ARBOR; USED FOR CUTTING STEEL, SAIT #22072 2.35	117.50
		2,922 each	WHEEL, CUT OFF WHEEL, 4-1/2 IN. X .045" DIAMETER, TYPE-27, SAIT #22021 1.19	3,477.18



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03600	AE0100976			
			WHEEL, CUTOFF, 4-1/2" X .045" DIAMETER, TYPE-27, COLOR BLUE FOR STAINLESS STEEL, SAIT #22072	
	290	each	1.78	516.20
03610	AE0100980			
			WHEEL, EZ GLIDE TAPER-CUTOFF, 4-1/2" X 7/8"(5/64" OUTER X 1/25" INNER), 50 PER PACK, PARTS MASTER #DY87600436 OR SAIT 23102	
	21	Package	94.50	1,984.50
03620	AO0100005			
			COMPOUND, ANTI-SIEZE 16 FL.OZ, 12-1/2 NET WT, AEORSOL CAN #NSA-16 MFG: NEVER SEEZ COMP, BOSTIK #NSA-16	
	429	each	14.39	6,173.31
03630	AO0100010			
			COMPOUND, GASKET, COATING, 1LB CAN WITH BRUSH-ON LID, MFG. BOSTIK INC., NEVER SEEZE #NSBT-16	
	24	each	21.98	527.52
03640	AO0100025			
			SEALER, DRAIN/BASIN, 14OZ., STA-PUTTY #25-101 ALWAYS PLIABLE/NON-DRYING, MFG BY HERCULES INC	
	20	each	1.94	38.80
03650	AO0100070			



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SPRINGFIELD NJ 07081

Contract Number/Date
4600009635 / 08/28/2013

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Item	Material Quantity	Unit	Description Price per unit	Net value
			GRAPHITE, LOCK EASE FLUID 4 OZ CANS 3.4 OZ PLASTIC SQUEEZE TYPE BOTTLES MANUFACTURED BY AMERICAN GREASE STICK LE-4	
03660	21 AO0100080	each	4.24	89.04
			GRAPHITE, POWDERED #4 GUN TYPE LOCKMATE 6g	
03670	14 AO0100140	each	2.12	29.68
			GREASE, 8OZ TUBE, LUBRIKO, DENSITY M6	
03680	178 AO0100150	each	4.89	870.42
			GREASE, 5LB CANS, LUBRIKO, M6	
03690	40 AO0100223	Can	26.33	1,053.20
			LUBRICANT, PENETRATING, 4-OZ. SPRAY CAN, MFG. BY COSTA MESA LUBB INC., TRI-FLOW WITH TEFLON #TF20009	
03700	955 AO0100235	each	4.79	4,574.45
			LUBRICANT, DRI SLIDE LIQUID, #00201, 4 OZ., SPOUT TOP BOTTLE, 12 PER CASE PACKAGE	
03710	48 AO0100250	each	8.58	411.84
			LUBRICANT, SPRAY, SILICONE, LUBRISIL 16-OZ. CROWN #8034	



THE PORT AUTHORITY OF NY & NJ

2 Montgomery Street, 3rd Floor, Jersey City, NJ 07302

COLONIAL HARDWARE CORP.
33 COMMERCE STREET
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Item	Material Quantity	Unit	Description Price per unit	Net value
03720	809 A00100257	Can	4.79	3,875.11
			LUBRICANT, SPRAY, WD-40, 3 OZ CAN, PART #110108	
03730	245 A00100259	Can	2.69	659.05
			LUBRICANT, WD-40, 11-OZ, SPRAY CAN, PART #110078	
03740	3,297 A00100261	Can	4.77	15,726.69
			LUBRICANT, AIR TOOL OIL, PACKAGED IN QTS FOR PNEUMATIC EQUIPMENT, LUBRIPLATE #L0713-054	
03750	66 A00100275	each	6.59	434.94
			OIL, BAR AND CHAIN OIL, AS MANUFACTURED BY STIHL, (QUART BOTTLES), STIHL PART #0781-516-5003	
03760	338 A00100285	each	14.54	4,914.52
			OIL, TWO CYCLE, FOR STIHL HIGH PERFORMANCE 2-CYCLE ENGINE (5.2 OZ. BOTTLES), STIHL PART #0781-319-8049	
03770	337 A00100290	each	1.99	670.63



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Item	Material Quantity	Unit	Description Price per unit	Net value
			OIL, THREAD CUTTING, DARK OIL, SULPHUR BASE, 1 GAL CANS, (CASE OF 6),HERCULES #40-220, RIGID #70830	
03780	24 AO0100300	US gallon	17.89	429.36
			OIL, CUTTING, USED FOR METAL CUTTING BLACK BEAR POWER SAW, R-5 WATER SOLUBLE (5 GAL CAN) FISKE'S #35 SOLUBLE OIL	
03790	5 AO0100360	US gallon	17.89	89.45
			OIL, GAL CAN (8 GAL/CASE), HYDRAULIC JACK BLACKHAWK / LUBRIPLATE #L0768-057	
03800	30 AO0100420	US gallon	29.79	893.70
			OIL, NEATSFOOT (COMPOUND FOR LEATHER), NEATSFOOT OIL (8.0 OZ) BOTTLE, 'FIBBING' BRAND #088-30050	
03810	34 AO0100430	each	8.50	289.00
			OIL, PENETRATING, 11 OZ. NET WEIGHT, AEROSOL SPRAY CAN, RUST BUST, 12 PER CASE, CROWN #6030	
03820	678 AO0100432	each	4.89	3,315.42
			SPRAY, PB PENETRATING CATALYST, (B'LASTER/B.C.C.I) #16-PB	
	750	each	3.97	2,977.50



THE PORT AUTHORITY OF NY & NJ

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COLONIAL HARDWARE CORP.
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Item	Material Quantity	Unit	Description Price per unit	Net value
03830	AO0100435			
			OIL, CUTTING, 1-PT. CAN, TRIZOL #TF, OR "WINBRO" TAPFREE EXCEL #30316, 16 OZ, MFG. BY WINFIELD BROOKS CO.	
	88	each	9.95	875.60
03840	AO0100436			
			FLUID, CUTTING, ENVIRONMENTALLY SAFE, TAPFREE 2, 4-FL. OZ., WINBRO #20008, (NOTE: THIS IS NOT A CUTTING OIL)	
	68	each	4.14	281.52
03850	AO0100440			
			OIL, PENETRATING, LIQUID WRENCH, 16 FL OZ., IMPROVED FORMULA, PART #L116	
	86	each	12.50	1,075.00
03860	AO0100475			
			OILER, PEN TYPE, PIN POINT LUBRICATOR, 25 FL OZ., TRI-FLOW #TFPN20028	
	459	each	6.14	2,818.26
03870	AO0100500			
			VASELINE, 100% PURE PETROLEUM JELLY, 13 OZ JAR, 12 PER CTN	
	78	each	3.84	299.52
				706,888.80

Dinesh Chheda

For Director,
Procurement Department

WAREHOUSE REQUIREMENT CONTRACTInformation for Bidders**1. AWARD METHOD****AWARD TO SINGLE BIDDER:**

It is the intent of the Port Authority of New York and New Jersey (the "Port Authority") to award an order to one Bidder based on the total estimated delivered price for all items. However, the Port Authority shall have the absolute right to reject any or all bids or to accept any bid in whole or in part and to waive defects in bids.

2. CORRECTION IN COMPUTATION

Each Bidder shall insure that all information and figures are inserted as required and that all computations have been verified for accuracy. Bidders are advised that the Port Authority may verify only the quotation or quotations that it deems appropriate and may not check each bid for errors in computation. The Port Authority reserves the unqualified right to recalculate any and all extensions set forth by the Bidder. In the event there is a discrepancy between any unit price listed and the "Estimated Total Price" or the "Total Estimated Contract Price," **the Bidder's unit price, shall prevail.**

3. ACCEPTABLE PRODUCTS

This Bid may call for specific brands and/or manufacturers that have been deemed acceptable for the purpose intended. Bidders may however, offer alternate products. **Bidder must identify the specific mfr. and / or model number they intend to supply for alternate products only. Prior to award, specification sheets and samples may be requested to be submitted for evaluation.** The Bidder shall bear all costs of evaluation, if any. Should the proposed alternate product be deemed not acceptable, the bidder shall be obligated to provide one of the listed acceptable manufacturer and model number's at the original quoted price to maintain bid eligibility for contract award. If you do not specify a manufacturer/model number you will be required to supply one of the brands, if any, specified in the item description at the quoted price.

5. ENERGY STAR

Where applicable, the Bidder shall make best efforts to provide products that earn the ENERGY STAR and meet the ENERGY STAR specifications for energy efficiency. The Bidder is encouraged to visit www.energystar.gov for complete product specifications and updated lists of qualifying products.

6. CERTIFICATION OF RECYCLED MATERIALS

Bidders are requested to submit, with their bid, Attachment I-A "Certified Environmentally Preferable Products / Practices Form", attesting that the products or items offered by the Bidder contain the minimum percentage of post-consumer recovered material in accordance with the most recent guidelines issued by the United States Environmental Protection Agency (EPA), or, for commodities not so covered, the minimum percentage of post-consumer recovered materials established by other applicable regulatory agencies. The data submitted by the Bidder in Attachment I-A is being solicited for informational purposes only.

Recycling Definitions:

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

- a. **"Recovered Material"** shall be defined as any waste material or by-product that has been recovered or diverted from solid waste, excluding those materials and by-products generated from, and commonly reused within, an original manufacturing process.
- b. **"Post-consumer Material"** shall be defined as any material or finished product that has served its intended use and has been discarded for disposal or recovery having completed its life as a consumer item. "Post-consumer material" is included in the broader category of "Recovered Material".
- c. **"Pre-consumer Material"** shall be defined as any material or by-product generated after the manufacture of a product but before the product reaches the consumer, such as damaged or obsolete products. Pre-consumer Material does not include mill and manufacturing trim, scrap, or broken material that is generated at a manufacturing site and commonly reused on-site in the same or another manufacturing process.
- d. **"Recycled Product"** shall be defined as a product that contains the highest amount of post-consumer material practicable, or when post-consumer material is impracticable for a specific type of product, contains substantial amounts of Pre-consumer Material.
- e. **"Recyclable Product"** shall be defined as the ability of a product and its packaging to be reused, reconditioned for use, or recycled through existing recycling collection programs.
- f. **"Waste Reducing Product"** shall be defined as any product that will result in less waste generated due to its use rather than another product designed to serve the same function with an greater waste generation rate. This shall include, but not be limited to, those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

STANDARD TERMS AND CONDITIONS**1. GENERAL AGREEMENT**

The Vendor agrees to furnish and deliver on an "as needed" basis to the Port Authority's warehouses as set forth herein, the Authority's warehouse requirements for the items set forth in the "Request for Quotation" form, within the calendar days indicated in paragraph 4 below. The furnishing and delivery shall be at the prices quoted in the Request for Quotation, and shall be fixed and firm for the duration of this contract. The contract term is **2 YEARS**. There shall be no minimum dollar or quantities per Purchase Order release. The dollar value of this requisition is for evaluation purposes only and there are no guarantees as to the actual amount, if any, that may be ordered. In full consideration for the performance of all duties and obligations hereunder, the Vendor agrees to accept from the Port Authority a compensation consisting of payment for the items or services supplied by the Vendor computed at the bid prices quoted in the Request for Quotation. The "Unit Prices" quoted shall not exceed two decimal places.

2. EXTENSION PERIOD

The Port Authority shall have the absolute right to extend the Base Term for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date of the Base Term. The prices quoted by the Contractor for the previous contract period shall remain in effect during this Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.

3. FACSIMILE EQUIPMENT

The Vendor shall have available a facsimile machine for receipt of releases via facsimile message from the Port Authority.

4. PURCHASE ORDERS

Releases against the Contract for the Port Authority warehouses will be coordinated using Purchase Orders issued by the **Warehouse & Inventory Management Group located at 777 Jersey Avenue, Jersey City, New Jersey**. Purchase Orders may be verbal or in writing. If verbal, the Port Authority will confirm all orders by a facsimile hard copy transmission bearing the stock number, quantity, delivery location and Purchase Order number. The Vendor shall accept Purchase Orders only from the **Inventory Control Group**. The Vendor shall deliver within **10 working days**, from receipt of Purchase Order. There shall be no minimum quantities or dollars per order.

5. ADDITIONAL ITEMS

Additional related items may be added to this contract by the Manager, Commodities and Services Division. If the items on the contract were bid at a specified discount off list price, additional items, as determined by the Manager, Commodities and Services, shall be priced at the same discount. Prices for items not covered by a discount off list price may be negotiated or bid by the Buyer, and added to the order if prices are deemed acceptable. The Port Authority shall not be obligated to add new items to the contract unless it is in the best interest of the Port Authority.

All items to be added shall be set forth in a **change order**.

6. DELIVERY

Delivery shall be, FOB delivered, to any or all warehouses listed in paragraph 8 below. All deliveries shall be made between the hours of **7:00 a.m. and 2:30 p.m.** unless otherwise noted in the specifications. The Vendor **MUST** follow the following instructions for the proper method of making deliveries. Failure to do so may result in delayed payments.

A. All deliveries must be accompanied by an original packing slip which, shall always contain:

1. **The Port Authority Purchase Order.**
2. **The Port Authority Stock Number.**
3. **A description of each item.**
4. **The quantity shipped of each item.**
5. **The Vendor's packing slip/invoice number.**

B. The Vendor shall not combine orders.

In the event the Vendor receives more than one separate and distinct purchase order for one delivery point, the Vendor shall package each order individually though delivery is made to the same location simultaneously. **Each separate order must be accompanied by its own packing slip/invoice** containing all information numbered 1 through 5 in Paragraph A above.

C. Shipping cartons shall not contain loose and/or unmarked items.

D. Unless otherwise provided, complete shipment of all items must be in one delivery.

Only in extenuating circumstances partial deliveries to Port Authority warehouses will be accepted. When partial deliveries are made, the receiving warehouse must be notified as to when the balance of the order will be shipped

7. DELIVERY CONDITIONS

The Port Authority estimates an average of 10 delivery per month to any one, or combination of delivery points listed. This number is based on past requirements and constitutes no guarantee as to the actual number of deliveries, or the delivery sites. **Delivery of material must be within 10 working days from receipt of purchase order.**

8. DELIVERY LOCATIONS AND RESTRICTIONS

All shipments must be 'inside delivery' except where noted below.

Central Warehouse

777 Jersey Ave.

Jersey City, NJ 07201

(201) 386-6806

JFK Int'l Airport Warehouse

P.A. Administration Bldg. 14

Jamaica, NY 11430

(718) 244-3679

Newark Liberty Int'l Airport

Building #11 Warehouse

Newark, NJ 07114

MUST BE 'TAIL GATE DELIVERY'

(973) 961-6250

LaGuardia Airport Warehouse

Bldg. 2B, Hanger 7 S.Wing

Jackson Heights, NY 11371

MUST BE 'TAIL GATE DELIVERY'

(718) 533-3523

GWB Warehouse

220 Bruce Reynolds Blvd.

Fort Lee, NJ 07024

MUST BE 'TAIL GATE DELIVERY'

(201) 346-4127

9. LEGAL HOLIDAY

Except where otherwise specified, all of the following holidays will be observed at the Facility. Where specified, these holidays shall mean and include:

New Year's Day	Labor Day
Martin Luther King, Jr. Birthday	Columbus Day
Lincoln's Birthday	Veterans Day
President's Day	Thanksgiving Day
Memorial Day	The day after Thanksgiving Day
Independence Day	Christmas

10. MATERIAL SAFETY DATA SHEETS

When required by Federal, State or Local law, a Material Safety Data Sheet must be included with all deliveries.

11. UNION JURISDICTION

The Vendor is advised to ascertain whether any union now represented or not represented at the facility will claim jurisdiction over any aspect of the operation to be performed hereunder including delivery.

12. BILLING

An invoice with a unique invoice number must be issued for all deliveries. The vendor must attach backup delivery receipts with Purchase Order number. Mail all invoices to: **The Port Authority of New York and New Jersey, Accounts Payable, 1 PATH Plaza, 5th Floor, Jersey City, New Jersey 07306.**

13. NON-PERFORMANCE OF VENDORS DUTIES RELETING CHARGES

If the Vendor fails to perform in accordance with the terms of this Contract, the Port Authority may obtain the goods or services from another Vendor and charge the seller the difference in price, if any, plus a reletting cost of \$100, plus any other damages to the Port Authority.

14. TERMINATION

The Port Authority may terminate this Contract with cause at any time upon five (5) days **written notice to the Vendor** and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.

15. CONFLICT OF TERMS AND CONDITIONS

In the event of any conflict between these "warehouse requirement contract terms and conditions" and the terms and conditions on the "Request for Quotation" form, these standard terms and conditions shall prevail.

16. PURCHASE BY OTHER GOVERNMENT AGENCIES

Upon such request, vendors who are awarded contracts are encouraged to extend the terms and conditions of these contracts under separate agreement, to other government and quasi-governmental entities.

GENERAL HARDWARE

BID # 34034

ATTACHMENT I -A - Certified Environmentally Preferable Products/Practices

Bidder Name: Colonial Hardware Date: 8/28/13

In line with the Port Authority of New York and New Jersey's (The "Port Authority") efforts to promote products and practices which reduce the Port Authority's impact on the environment and human health, Bidders are encouraged to provide information regarding their environmentally preferable/sustainable business practices as they relate to this contract wherever possible. Bidders are requested to complete this form and submit it with their response, if appropriate. Bidders are requested to submit appropriate documentation to support the items for which the Bidder indicates a "Yes" and present this documentation in the proper sequence of this Attachment.

1. Packaging

Has the Bidder implemented any of the following environmental initiatives? (A checkmark indicates, "Yes")

- Use of corrugated materials that exceed the required minimum EPA recommended post-consumer recycled content
- Use of other packaging materials that contain recycled content and are recyclable in most local programs
- Promotes waste prevention and source reduction by reducing the extent of the packaging and/or offering packaging take-back services, or shipping carton return
- Reduces or eliminates materials which have been bleached with chlorine or chlorine derivatives
- Eliminates any packaging that may contain polyvinyl chloride (PVC), or polystyrene or heavy metals

2. Business Practices / Operations / Manufacturing

Does the Bidder engage in practices that serve to reduce or minimize an impact to the environment, including, but not necessarily limited to, the following items? (A checkmark indicates, "Yes")

- Recycles materials in the warehouse or other operations
- Use of alternative fuel vehicles or vehicles equipped with diesel emission control devices for delivery or transportation purposes
- Use of energy efficient office equipment or signage or the incorporation of green building design elements
- Use of recycled paper (that meets federal specifications) in their marketing and/or resource materials
- Other sustainable initiative

3. Training and Education

Does the Bidder conduct/offer a program to train or inform customers and employees of the environmental benefits of the products to be offered under this contract, and/or does the Bidder conduct environmental training of its own staff?

- Yes No If yes, Bidder is requested to attach a description of the training offered and the specific criteria targeted by the training.

4. Certifications

Has the Bidder or any of its manufacturers and/or subcontractors obtained any of the following product / industry certifications? (A checkmark indicates, "Yes")

- ISO 14000 or adopted some other equivalent environmental management system
- Other industry environmental standards (where applicable), such as the CERES principles, LEED Certification, C2C Protocol, Responsible Care Codes of Practice or other similar standards
- Third Party product certifications such as Green Seal, Scientific Certification Systems Smartwood, etc.

If yes, Bidders are requested to attach copies of the certificates obtained.

I hereby certify, under penalty of the law that the above statements are true and correct.

[Signature]
Name

8/28/13
Date

THE PORT AUTHORITY OF NY & NJ

PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302

7/17/2013

ADDENDUM # 1

To prospective Bidder(s) on Bid # 34034 for General Hardware - Two (2) Year Requirements Contract

- Due back on 7/30/2013, no later than 11:00AM
- Originally due on 7/23/2013, no later than 11:00AM

BIDDER'S QUESTIONS AND ANSWERS

The following information is available in response to questions submitted by prospective Bidders. The responses should not be deemed to answer all questions, which have been submitted by Bidders to the Port Authority. It addresses only those questions, which the Port Authority has deemed to require additional information and/or clarification. The fact that information has not been supplied with respect to any questions asked by a Bidders does not mean or imply, nor should it be deemed to mean or imply, any meaning, construction, or implication with respect to the terms.

The Port Authority makes no representations, warranties or guarantees that the information contained herein is accurate, complete or timely or that such information accurately represents the conditions that would be encountered during the performance of the Contract. The furnishing of such information by the Port Authority shall not create or be deemed to create any obligation or liability upon it for any reason whatsoever and each Bidder, by submitting its Bid, expressly agrees that it has not relied upon the foregoing information, and that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. Accordingly, nothing contained herein and no representation, statement or promise, of the Port Authority, its Commissioners, officers, agents, representatives, or employees, oral or in writing, shall impair or limit the effect of the warranties of the Bidder required by this Bid or Contract and the Bidder agrees that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

PS11AH

Question #1	AA0100700 - Description notes 144/box with a quantity of 319. Is the unit price each or per box?
Answer # 1	The unit price being sought, is per CRAYON. The bidder should submit its price for each CRAYON, not a price per box.
Question # 2	AA0105015 - Description is 4 per card. I want to confirm the unit is each and not package.
Answer # 2	The unit price being sought is per card, and each card has 4 Ratchet Tie Downs. The bidder should submit its price for each card.
Question # 3	AA0102965 - Description is Card of 12, quantity 13. Is price per card?
Answer # 3	The unit price being sought is per card, and each card has 12 Keyrings. The bidder should submit its price for each card.
Question # 4	AA0102967 - Description is Card of 12. Is price per card?
Answer # 4	The unit price being sought is per card, and each card has 12 Keyrings. The bidder should submit its price for each card.

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, ASSISTANT DIRECTOR
COMMODITIES AND SERVICES DIVISION

BIDDER'S FIRM NAME:

Colonial Hardware Corp.

INITIALED:

[Signature]

DATE:

8/28/13

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
LUZ SANTANA, WHO CAN BE REACHED AT (201) 395-3449 or at
lsantana@panynj.gov.

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

7/29/2013

ADDENDUM # 2

To prospective Bidder(s) on Bid # 34034 for General Hardware - Two (2) Year Requirements Contract

Now Due back on 8/5/2013, no later than 11:00AM

CHANGES/MODIFICATIONS

The following changes/modifications are hereby made to the bid documents.

- The bid due date is extended until 8/5/2013, no later than 11:00 A.M.
- Material No. AA0100700 (Page 13 of RFQ), "CRAYON, SOAPSTONE...", delete quantity "319 EA" and replace with "288 EA".
- Material No. AA0102965 (Page 35 of RFQ), "HOLDER, KEYRING...", delete quantity "13 EA" and replace with "12 EA".
- Material No. AA0105015 (Page 48 of RFQ), "TIE, DOWN RATCHET...", delete quantity of "35 EA" and replace with "36 EA".
- In Addendum No.1, dated 7/17/2013:
 - delete Answer #1 in its entirety and replace with: "The Unit Price is per each Crayon. Orders will be made in quantities of 144."
 - delete Answer #2 in its entirety and replace with "The Unit Price is per each Ratchet Tie Down. Orders will be made in quantities of four."
 - delete Answer #3 in its entirety and replace with "The Unit Price is per each Key Ring Holder. Orders will be made in quantities of 12."
 - delete Answer #4 in its entirety and replace with "The Unit Price is per each Key Ring Holder. Orders will be made in quantities of 12."

This communication should be initialed by you and annexed to your Bid upon submission.

PS11A11

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, ASSISTANT DIRECTOR
COMMODITIES AND SERVICES DIVISION

BIDDER'S FIRM NAME: Colonial Hardware Corp
INITIALED: [Signature]
DATE: 8/8/13

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO LUZ
SANTANA, WHO CAN BE REACHED AT (201) 395-3449 or at lsantana@panynj.gov.

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

7/31/2013

ADDENDUM # 3

To prospective Bidder(s) on Bid # 34034 for General Hardware - Two (2) Year Requirements Contract

Now Due back on 8/13/2013, no later than 11:00AM

CHANGES/MODIFICATIONS

The following changes/modifications are hereby made to the bid documents.

- **The bid due date is extended until 8/13/2013, no later than 11:00 A.M.**

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, ASSISTANT DIRECTOR
COMMODITIES AND SERVICES DIVISION

BIDDER'S FIRM NAME: Colonial Hardware Corp
INITIALED: [Signature]
DATE: 8/8/13

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO LUZ SANTANA,
WHO CAN BE REACHED AT (201) 395-3449 or at lsantana@panynj.gov.

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
2 MONTGOMERY STREET, 3RD FL.
JERSEY CITY, NJ 07302**

8/12/2013

ADDENDUM # 4

To prospective Bidder(s) on Bid # 34034 for General Hardware - Two (2) Year Requirements Contract

Now Due back on 8/19/2013, no later than 11:00AM

I. CHANGES/MODIFICATIONS

The following changes/modifications are hereby made to the solicitation documents:

- A. The bid due date is extended until 8/19/2013, no later than 11:00 A.M.
- B. Material No. AA0103303 (Page 44 of RFQ), "TORCH, 30 MINUTE HIGHWAY...", delete in its entirety.
- C. Material No. AO0100270 (Page 79 of RFQ), "OIL, KEROSENE...", delete in its entirety.
- D. Material No. AA0100315 (Page 8 of RFQ), "CHAIN, SIZE 8...", delete quantity "2052 FT" and replace with "2100 FT".
- E. Material No. AA0100320 (Page 8 of RFQ), "CHAIN, 1/4" STEEL...", delete quantity "3289 FT" and replace with "3384 FT".
- F. Material No. AA0100320 (Page 8 of RFQ), delete the description in its entirety and replace with the following "CHAIN, 1/4" STEEL 'BBB' GALVANIZED, 141 FEET PER PAIL, PEERLESS #4111-40402 OR 1ST CHAIN #38-434"

II. BIDDER'S QUESTIONS AND ANSWERS

The following information is available in response to questions submitted by prospective Bidders. The responses should not be deemed to answer all questions, which have been submitted by Bidders to the Port Authority. It addresses only those questions, which the Port Authority has deemed to require additional information and/or clarification. The fact that information has not been supplied with respect to any questions asked by a Bidders does not mean or imply, nor should it be deemed to mean or imply, any meaning, construction, or implication with respect to the terms.

08-20-13A08:14 RCVD

The Port Authority makes no representations, warranties or guarantees that the information contained herein is accurate, complete or timely or that such information accurately represents the conditions that would be encountered during the performance of the Contract. The furnishing of such information by the Port Authority shall not create or be deemed to create any obligation or liability upon it for any reason whatsoever and each Bidder, by submitting its Bid, expressly agrees that it has not relied upon the foregoing information, and that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. Accordingly, nothing contained herein and no representation, statement or promise, of the Port Authority, its Commissioners, officers, agents, representatives, or employees, oral or in writing, shall impair or limit the effect of the warranties of the Bidder required by this Bid or Contract and the Bidder agrees that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

<i>Question # 5</i>	AA0101710 tape 3850-6 references a 6-pack of tape. HP100 comes in cases of 36. Will you accept cases of 36 individual rolls?
<i>Answer # 5</i>	The unit or measure is roll for AA0101710. It will be ordered in increments of 6. We will only accept the quantity we ordered.
<i>Question # 6</i>	AA0100324 references a 250 foot reel. Will you be releasing in increments of 250 feet?
<i>Answer # 6</i>	Yes, AA0100324 will be released in increments of 250ft.
<i>Question # 7</i>	AA0100315 your req qty of 2052 ea is not divisible by 100 evenly. Will releases be made in 100' increments or are you looking for 2052 ea of 100'?
<i>Answer # 7</i>	See Answer I. C above. This item will be ordered in 100 FT increments.
<i>Question # 8</i>	AA0100320 your req qty of 3289 ea is not divisible by 141 evenly. Will releases be made in 141' increments or are you looking for 3289 ea of 141'?
<i>Answer # 8</i>	See Answer I. D above. This item will be ordered in 141 FT increments.
<i>Question #9</i>	If you are specifying a box, carton, reel, pkg, etc. quantity in your description, will releases be made in those multiples for any and all line items on this RFQ?
<i>Answer #9</i>	All orders will be made in accordance with the Unit of Measurement
<i>Question #10</i>	What will happen to those orders where an approved mfr is sent but no part number is referenced on PO? Perfect example is AA0100320. Campbell is approved but no part number specified.
<i>Answer #10</i>	Campbell ¼"bbb galvanized is no longer available the new brand for AA0100320 being added is 1 ST CHAIN #38-434. See Answer I. E above

This communication should be initialed by you and annexed to your Bid upon submission.

In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

KATHY LESLIE WHELAN, ASSISTANT DIRECTOR
COMMODITIES AND SERVICES DIVISION

BIDDER'S FIRM NAME: Colony Hardware Corp
INITIALED: [Signature]
DATE: 8/14/12

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO
LUZ SANTANA, WHO CAN BE REACHED AT (201) 395-3449 or at
lsantana@panynj.gov.