



CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID (IFB)
OFFER SHEET

SOLICITATION NO: GGU0154

COMMODITY/SERVICE DESCRIPTION: HARDWARE & FASTENERS ANNUAL PRICE AGREEMENT

DATE ISSUED: NOVEMBER 30, 2015

PRE-BID CONFERENCE TIME AND DATE: N/A

REQUISITION NO.: RQM-1100-15112400120

LOCATION: N/A

COMMODITY CODE: 32010, 32020, 32042 & 32091

BID DUE PRIOR TO: 2:00 PM ON DECEMBER 16, 2015

FOR CONTRACTUAL AND TECHNICAL ISSUES CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

BID OPENING TIME AND DATE: 2:15 PM DECEMBER 16, 2015

GABRIEL GUERRERO

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

BUYER II

Phone: (512) 322-6060

E-Mail: gabriel.guerrero@austinenergy.com

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # GGU0154	Purchasing Office-Response Enclosed for Solicitation # GGU0154
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL AND 2 COPIES OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	7
0500	SPECIFICATION	N/A
0600	BID SHEET – Must be completed and returned with Offer	13
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	2
0700	REFERENCE SHEET – Complete and return if required	1
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete & return	1
0900	MBE/WBE PROCUREMENT PROGRAM PACKAGE NO GOALS FORM – Complete & return	2

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: _____

Company Address: _____

City, State, Zip: _____

Federal Tax ID No. _____

Printed Name of Officer or Authorized Representative: _____

Title: _____

Signature of Officer or Authorized Representative: _____

Date: _____

Email Address: _____

Phone Number: _____

*** Completed Bid Sheet, section 0600 must be submitted with this Offer Sheet to be considered for award**

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?		
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

Section 0700: Reference Sheet

Please include the following information:

Responding Company Name _____

1. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

2. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

3. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

Section 0835: Non-Resident Bidder Provisions

Company Name _____

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: _____

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
- (2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder id a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0900: Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Form

SOLICITATION NUMBER:	GGU0154
PROJECT NAME:	HARDWARE & FASTENERS ANNUAL PRICE AGREEMENT

The City of Austin has determined that no goals are appropriate for this project. Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Bidder/Proposer does not perform the service with its own workforce or if supplies or materials are required and the Bidder/Proposer does not have the supplies or materials in its inventory, the Bidder/Proposer shall contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Bidder/Proposer must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract, using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No _____ **If no, please sign the No Goals Form and submit it with your Bid/Proposal in a sealed envelope**

Yes _____ **If yes, please contact SMBR to obtain further instructions and an availability list and perform Good Faith Efforts. Complete and submit the No Goals Form and the No Goals Utilization Plan with your Bid/Proposal in a sealed envelope.**

After Contract award, if your firm subcontracts any portion of the Contract, it is a requirement to complete Good Faith Efforts and the No Goals Utilization Plan, listing any subcontractor, sub-consultant, or supplier. Return the completed Plan to the Project Manager or the Contract Manager.

I understand that even though goals were not assigned, I must comply with the City's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this No Goals Form and No Goals Utilization Plan shall become a part of my Contract with the City of Austin.	

Company Name	

Name and Title of Authorized Representative (Print or Type)	

Signature	Date

Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Utilization Plan
 (Please duplicate as needed)

SOLICITATION NUMBER:	GGU0154
PROJECT NAME:	HARDWARE & FASTENERS ANNUAL PRICE AGREEMENT

PRIME CONTRACTOR / CONSULTANT COMPANY INFORMATION

Name of Contractor/Consultant			
Address			
City, State Zip			
Phone Number		Fax Number	
Name of Contact Person			
Is Company City certified?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>

I certify that the information included in this No Goals Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract with the City of Austin.

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Provide a list of all proposed subcontractors / sub-consultants / suppliers that will be used in the performance of this Contract. **Attach Good Faith Effort documentation if non MBE/WBE firms will be used.**

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethics / Gender Code: <input type="checkbox"/> Non-Certified
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	Ethics / Gender Code: <input type="checkbox"/> Non-Certified
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the proposer (HAS) or (HAS NOT) complied with City Code Chapter 2-9A/B/C/D, as amended.

Reviewing Counselor _____ **Date** _____ **Director/Deputy Director** _____ **Date** _____

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS (IFB GGU0154)**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office not later than (5) calendar days prior to bid opening. Submissions may be made via e-mail to: gabriel.guerrero@austinenergy.com or via fax at (512) 322-6580.

2. **BID EVALUATION AND AWARD** (reference paragraph 12 in Section 0200)

All Offerors shall include pricing having no more than two (2) decimal places. The City will drop any decimal places in excess of two (2) to meet the two (2) decimal requirement.

3. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
Attn: [Gabriel Guerrero \(All City Contracts\)](mailto:Gabriel.Guerrero@cityofaustin.com)
721 Barton Springs Road
Austin, Texas 78704

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:

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- (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.
 - (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
 - iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
- C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.
4. **TERM OF CONTRACT:**
- A. The Contract shall be in effect for an initial term of thirty-six (36) months and may be extended thereafter for up to three (3) additional twelve (12) month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
 - B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
 - C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
 - D. Prices are firm and fixed for the first twelve (12) months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.
5. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.

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6. **DELIVERY REQUIREMENTS:** Delivery sites shall include but are not limited to:

Delivery Locations:	Receiving Hours:
Austin Energy St. Elmo Warehouse and Yard 4411 Meinardus Drive, Building W Austin, TX 78744	Monday through Friday Hours: 7:00 am to 3:00 pm
Austin Energy Kramer Warehouse and Yard 2412 Kramer Lane, Building D Austin, TX 78758	Monday through Friday Hours: 7:00 am to 3:00 pm

- A. Delivery is to be made within fourteen (14) calendar days after the order is placed. All orders must be shipped complete unless arrangements for partial shipments are made in advance.
- B. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
- C. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
- D. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays (see paragraph 51 in Section 0300).

7. **DELIVERY PERFORMANCE**

- A. The City will monitor Vendor's delivery performance by noting and recording Vendors' order receipt dates ("Receipt Date"), and comparing them with Vendor quoted delivery dates ("Delivery Date") in accordance with the information provided at the time of order or the requirements of this Contract; this information will be compiled quarterly into a report ("Report"). The City will monitor Vendor's delivery performance at random and provide a formal Report to the Vendor at the end of each calendar quarter ("Vendor Performance Review").
- B. Each order will be scored as follows: The sum of the:

$$\frac{\text{Number of orders received on time}}{\text{Total number of orders received}} = \% \text{ On-Time (" \% On-Time")}$$

For this proposed Contract the Goal shall be 95% On-Time. For example: if, during the month of July, 72 orders were received on-time, and 2 other orders were delivered late then the % On-Time is the quotient of the number of orders delivered on-time divided by the total number of orders delivered. In this example the Goal is 95%. The math is: 72 (orders delivered on-time)/(72 + (2 orders delivered late) = 74 total orders delivered), or 72/74 equals 97%. Since 97% is greater than this example's Goal of 95%, this month's deliveries meet the Contract Requirements.

- C. Request for correction. Vendor may request a correction to a Report based on a perceived discrepancy in an/multiple order(s). Such requests must be issued in writing within (7) seven calendar days after email release to Vendor of the most recent Vendor Performance Review. The request shall include credible documentation, such as a proof of delivery, substantiating Vendor's claims. Correction requests should be emailed to the person listed as the Contract Manager named in these 0400s and may be copied to the Buyer and or the person who sent or presented the Vendor Performance Review. City will review and make corrections to the Report as appropriate.

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8. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be mailed to the below address:

	CITY OF AUSTIN
Department	AUSTIN ENERGY
Attn:	PAYMENT SECTION
Address	P.O. BOX 3546
City, State Zip Code	AUSTIN, TX. 78764

- B. The Contractor agrees to accept payment by either check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract.

9. **MATERIALS SPECIFICATIONS/DESCRIPTIVE LITERATURE:**

- A. If a solicitation refers to a Qualified Products List (QPL), Standard Products List (SPL) or a manufacturer's name and product, any Offeror offering products not referenced in the solicitation should submit as part of their Offer materials specifications/descriptive literature for the non-referenced product. Materials specifications/descriptive literature must be identified to show the item(s) in the Offer to which it applies.
- B. Materials specifications/descriptive literature are defined as product manufacturer's catalog pages, "cut sheets" applicable tests results, or related detailed documents that specify material construction, performance parameters, and any industrial standards that are applicable such as ANSI, ASTM, ASME, SAE, NFPA, NBS, EIA, ESL, and NSA. The submitted materials specifications/descriptive literature must include the manufacturer's name and product number of the product being offered.
- C. The failure of the materials specifications/descriptive literature to show that the product offered conforms to the requirements of the Solicitation shall result in rejection of the Offer.
- D. Failure to submit the materials specifications/descriptive literature as part of the Offer may subject the Offer to disqualification from consideration for award.

10. **SAMPLES – QUALIFIED PRODUCTS LIST (QPL) and/or STANDARD PRODUCTS LIST (SPL):**

- A. The Offeror should submit a sample of all proposed "equal" non-QPL and/or non-SPL products included in the Offer. The City reserves the right to test any "equal" non-QPL and/or non-SPL product that is offered prior to determination of award. If the amount of time required for testing exceeds ten (10) calendar days from the date of receipt of the sample, the City may award to Offerors with pretested products. The product will still be tested and if it meets specifications, will be added to the QPL and or SPL for future Solicitations.
- B. Send samples to the City at the following address:

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City of Austin	
Department	Austin Energy: Distribution Materials Standards Group
Address	4411-B Meinardus Dr., Bldg B
City, State Zip Code	Austin, TX 78744
Attn:	Dennis Patrick

- C. Products that are not pretested must be available within forty-eight (48) hours after Solicitation Due Date at no charge to the City for testing and evaluation.
- D. All products (except brand-name) provided to the City under this Solicitation will be evaluated or tested and must meet all requirements of the specification, regardless of whether or not all requirements are to be evaluated or tested.
- E. Samples will be provided at no cost to the City, will be retained by the City, and may be used in assuring compliance with materials specifications after award. Failure to supply samples when requested shall subject the Offer to disqualification from consideration for award.

11. HAZARDOUS MATERIALS:

- A. If this Solicitation involves hazardous materials, the Offeror shall furnish with the Offer Material Safety Data Sheets (MSDS), (OSHA Form 20), on all chemicals and hazardous materials specifying the generic and trade name of product, product specification, and full hazard information including receiving and storage hazards. Instructions, special equipment needed for handling, information on approved containers, and instructions for the disposal of the material are also required.
- B. Failure to submit the MSDS as part of the Offer may subject the Offer to disqualification from consideration for award.
- C. The MSDS, instructions and information required in paragraph "A" must be included with each shipment under the contract.

12. ECONOMIC PRICE ADJUSTMENT:

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first twelve (12) months period of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed fifteen percent (15%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.
- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.

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- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.
- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.
- i. The following definitions apply:
- (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
- ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:
- (1) Utilize final Compilation data instead of Preliminary data
 - (2) If the referenced index is no longer available shift up to the next higher category index.
- iii. **Index Identification:** Complete table as they may apply.

Weight % or \$ of Base Price: 100%	
Database Name: Producer Price Index Industry Data	
Series ID: PCU332722	
<input checked="" type="checkbox"/> Not Seasonally Adjusted	<input type="checkbox"/> Seasonally Adjusted
Geographical Area: ALL	
Description of Series ID: PCU332722332722 Bolt, Nut, Screw, Rivet, and Washer Mfg.	
This Index shall apply to the following items of the Bid Sheet / Cost Proposal: All	

- E. **Calculation:** Price adjustment will be calculated as follows:

Single Index: Adjust the Base Price by the same factor calculated for the index change.

Index at time of calculation
Divided by index on solicitation close date
Equals Change Factor
Multiplied by the Base Rate
Equals the Adjusted Price

- F. If the requested adjustment is not supported by the referenced index, the City, at its sole discretion, may consider approving an adjustment on fully documented market increases.

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13. **CONTRACT MANAGER:** The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Danny Smith

Contract Compliance Specialist

Austin Energy, Materials Management Section

Town Lake Center, Room (400.1.41)

721 Barton Springs Road

Austin, TX 78704

Phone Number: 512-505-7542

Email Address: Danny.Smith@austinenergy.com

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.

**BID SHEET
CITY OF AUSTIN
HARDWARE & FASTENER ANNUAL PRICE AGREEMENT**

BID NO. IFB GGU0154

RX NO. RQM-1100-15112400120

DATE: DECEMBER 16, 2015

BUYER: GABRIEL GUERRERO

**NOTICE TO BIDDERS:
IN ORDER TO PERFORM A TECHNICAL EVALUATION OF THE BIDS SUBMITTED FOR THIS SOLICITATION, BIDDERS MUST CHECK THE
APPROPRIATE APPROVED BRAND OR INDICATE AN EQUAL IN THE SPACE PROVIDED.**

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

*******THE QUANTITIES REQUESTED ARE ESTIMATED YEARLY QUANTITIES*******

ALL ITEMS SHALL BE BOXED AND LABELED AT TIME OF DELIVERY WHETHER OR NOT BOXED QUANTITIES ARE NOTED ON BID SHEET.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
	GROUP 1 (Items 1 - 5) BOLT, U, GALVANIZED WITH TWO (2) GALVANIZED NUTS. 50 Per Box				
001	3/8 INCH DIAMETER FOR 3 INCH PIPE, WITH 2-1/2 INCH THREAD LENGTH. AE STOCK NO. 308 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	1,500	EA	\$ _____	\$ _____
002	3/8 INCH DIAMETER, FOR 4 INCH PIPE, WITH 2-1/2 INCH THREAD LENGTH. AE STOCK NO. 8705 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	1,000	EA	\$ _____	\$ _____
003	3/8 INCH DIAMETER, FOR 2 INCH PIPE, WITH 2-1/2 INCH THREAD LENGTH. AE STOCK NO. 8706 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	150	EA	\$ _____	\$ _____
004	1/2 INCH DIAMETER, FOR 5 INCH PIPE WITH 3 INCH THREAD LENGTH. AE STOCK NO. 8707 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	200	EA	\$ _____	\$ _____
005	3/8 INCH DIAMETER, FOR 4-1/2 INCH PIPE WITH 2-1/2 INCH THREAD LENGTH. AE STOCK NO. 22388 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	200	EA	\$ _____	\$ _____

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			TOTAL ITEMS 1 - 5		\$
	GROUP 2 (Items 6 - 16) BOLT, MACHINE, SQUARE HEAD, ROLLED THREADS, HOT DIP GALVANIZED G5, FURNISHED ASSEMBLED WITH ONE (1) SQUARE NUT. 50 Per Box				
006	5/8 DIAMETER BY 3 INCHES LONG. ON QPL EL121 AE STOCK NO. 8416 APPROVED MANUFACTURERS: ALLIED BOLT, (8124); MPS, (J8803); COOPER POWER, (DF3B3) MANUFACTURER _____ P/N _____	100	EA	\$ _____	\$ _____
007	3/4 X 18 INCHES. ON QPL EL122 AE STOCK NO. 8432 APPROVED MANUFACTURERS: A.B. CHANCE (8918); ALLIED BOLT (8428); HUGHES BROS (B718-6); MPS (J8918); ALUMA FORM, (AF8918); COOPER POWER, (DF4B18); MPS (J8918) MANUFACTURER _____ P/N _____	150	EA	\$ _____	\$ _____
008	5/8 X 1-1/2. ON QPL EL121 AE STOCK NO. 8417 APPROVED MANUFACTURERS: ALLIED BOLT (8121); HUGHES BROS (B61-1/2-1-1/4); MPS (J8801-1/2); COOPER POWER, (DF3B150); MANUFACTURER _____ P/N _____	100	EA	\$ _____	\$ _____
009	5/8 X 10. ON QPL EL121 AE STOCK NO. 8418 APPROVED MANUFACTURERS: A.B. CHANCE, (8810); MPS, (J8810); POWER LINE, (P8810); COOPER POWER, (DF3B10) MANUFACTURER _____ P/N _____	1,200	EA	\$ _____	\$ _____
010	3/4 X 2. On QPL EL122 AE STOCK NO. 8426 APPROVED MANUFACTURERS: HUGHES BROS, (B72-1 3/4); MPS, (J8902); COOPER POWER, (DF4B2) MANUFACTURER _____ P/N _____	50	EA	\$ _____	\$ _____
011	3/4 X 16 INCHES ON QPL EL122 AE STOCK NO. 8431 APPROVED MANUFACTURERS: A.B. CHANCE, (8916); ALLIED BOLT, (8426); HUGHES BROS, (B716-6); MPS, (J8916);ALUMA FORM, (AF8916); COOPER POWER, (DF4B16); MANUFACTURER _____ P/N _____	250	EA	\$ _____	\$ _____
012	1/2 X 6. ON QPL EL120 AE STOCK NO. 8413 APPROVED MANUFACTURERS: MPS, (J8706); A.B. CHANCE, (8706); ALLIED BOLT, (8209); ALUMA, (AF8706); COOPER POWER, (DF2B6); MANUFACTURER _____ P/N _____	350	EA	\$ _____	\$ _____

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013	5/8 DIAMETER X 18 INCHES LONG ON QPL EL121 AE STOCK NO. 8422 APPROVED MANUFACTURERS: MPS (J8818) A.B. CHANCE (8818) ALLIED BOLT (8230) POWERLINE(P8818) COOPER POWER (DF3B18) ALUMA FORM (AF8818) MANUFACTURER _____ P/N _____	200	EA	\$ _____	\$ _____
014	5/8 X 20 INCHES. ON QPL EL121 AE STOCK NO. 8423 APPROVED MANUFACTURERS: MPS(J8820); A.B. CHANCE(8820); ALLIEDBOLT(8232); POWERLINE (P8820); COOPER POWER (DF3B20) ALUMA FORM (AF8820) MANUFACTURER _____ P/N _____	50	EA	\$ _____	\$ _____
015	3/4 X 10 INCHES ON QPL EL122 AE STOCK NO. 8428 APPROVED MANUFACTURERS: MPS (J8910) A.B.CHANCE (8910) ALLIEDBOLT (8240) HUGHES BROS (B710-4) ALUMA FORM (AF8910) COOPER POWER (DF4B10) MANUFACTURER _____ P/N _____	50	EA	\$ _____	\$ _____
016	3/4 INCHES X 20 INCHES. ON QPL EL122 AE STOCK NO. 8433 APPROVED MANUFACTURERS: MPS (J8920) A.B. CHANCE (8920) ALLIED BOLT (8250) HUGHES BROS (B720-6) ALUMA FORM (AF8920) COOPER POWER (DF4B20) MANUFACTURER _____ P/N _____	50	EA	\$ _____	\$ _____
			TOTAL ITEMS 6 - 16		\$ _____
GROUP 3 (Items 17 - 20) BOLT, DOUBLE ARMING, HOT DIP GALVANIZED, FULL THREAD FURNISHED ASSEMBLED WITH FOR (4) SQUARE NUTS.					
017	5/8 X 24. On QPL EL112 AE STOCK NO. 8691 APPROVED MANUFACTURERS: HPS PN (8874) MPS PN (J8874) HUGHES BROS (TR624-F) COOPER POWER (DS2D24) MANUFACTURER _____ P/N _____	100	EA	\$ _____	\$ _____
018	5/8 X 20. ON QPL EL112 AE STOCK NO. 8689 APPROVED MANUFACTURERS: ALLIED BOLT, (5960); HPS, (8870); HUGHES BROS, (TR620-F); MPS, (J8870); COOPER POWER (DF2D20); ALUMA FORM (AF8870) MANUFACTURER _____ P/N _____	100	EA	\$ _____	\$ _____

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019	5/8 X 18 INCHES. ON QPL EL112 AE STOCK NO. 8688 APPROVED MANUFACTURERS: ALLIED BOLT, (5958); MPS, (J8868); HPS, (8868); HUGHES BROS, (TR618-F); COOPER POWER (DF2D18); ALUMA FORM (AF8868); MANUFACTURER _____ P/N _____	150	EA	\$ _____	\$ _____
020	5/8 X 32. ON QPL EL112 AE STOCK NO. 8692 APPROVED MANUFACTURERS: MPS, (J8879); HPS, (8879); COOPER POWER (DF2D32) MANUFACTURER _____ P/N _____	50	EA	\$ _____	\$ _____
			TOTAL ITEMS 17 - 20		\$ _____
GROUP 4 (Items 21 - 25) BOLT, HEX HEAD STAINLESS STEEL 18-8, 13 UNC., BOLT SHALL HAVE ANTI SEIZE COMPOUND APPLIED TO THREADS. MANUFACTURED MARKED HEAD WITH CERTIFIED TEST REPORTS WITH EACH SHIPMENT. 50 Per Box.					
021	1/2 INCH X 3 INCH AE STOCK NO. 479 479APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	1,200	EA	\$ _____	\$ _____
022	1/2 INCH X 1-1/2 INCH. AE STOCK NO. 599 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	500	EA	\$ _____	\$ _____
023	1/ 2 INCH X 2 INCH. AE STOCK NO. 600 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	11,000	EA	\$ _____	\$ _____
024	1/2 INCH X 2-1/2 INCH. AE STOCK NO. 601 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	6,000	EA	\$ _____	\$ _____
025	1/2 INCH X 3-1/2 INCH, 13. AE STOCK NO. 602 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	350	EA	\$ _____	\$ _____
			TOTAL ITEMS 21 - 25		\$ _____

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GROUP 5 (Items 26 - 36)					
	BOLT, HEX HEAD, SILICON BRONZE, ALLOY 651 AMERICAN NATIONAL COARSE SERIES THREADS. CERTIFIED TEST REPORTS SHALL ACCOMPANY ALL DELIVERIES. ON QPL EL-431				
026	3/8 INCH X 1-1/2 INCH. AE STOCK NO. 8356 APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; MANUFACTURER _____ P/N _____	1,200	EA	\$ _____	\$ _____
027	3/8 INCH X 2 INCH. AE STOCK NO. 8357 APPROVED MANUFACTURERS: BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; MANUFACTURER _____ P/N _____	1,200	EA	\$ _____	\$ _____
028	3/8 INCH X 2-1/2 INCH. AE STOCK NO. 8358 APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; BELL FASTNER - PN UNKNOWN; MANUFACTURER _____ P/N _____	100	EA	\$ _____	\$ _____
029	1/2 INCH X 1 INCH. AE STOCK NO. 8359 APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; BELL FASTNER - PN UNKNOWN; MANUFACTURER _____ P/N _____	300	EA	\$ _____	\$ _____
030	1/2 INCH X 1-1/2 INCH. AE STOCK NO. 8360 APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; MANUFACTURER _____ P/N _____	400	EA	\$ _____	\$ _____
031	1/2 INCH X 2 INCH. AE STOCK NO. 8361 APPROVED MANUFACTURERS: BELL FASTENR - PN 183HCC080-032; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; MANUFACTURER _____ P/N _____	3,000	EA	\$ _____	\$ _____

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032	1/2 INCH X 2-1/2 INCH. APPROVED MANUFACTURERS: ATP - PN UNKNOWN; BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; STAR PN UNKNOWN; STAINLESS PN UNKNOWN MANUFACTURER _____ P/N _____	AE STOCK NO. 8362	2,100	EA	\$ _____	\$ _____
033	1/2 INCH X 3 INCH. APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; MANUFACTURER _____ P/N _____	AE STOCK NO. 8363	300	EA	\$ _____	\$ _____
034	1/2 INCH X 4 INCH. APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; STAINLESS - PN UNKNOWN; STAR - PN UNKNOWN; MANUFACTURER _____ P/N _____	AE STOCK NO. 8364	200	EA	\$ _____	\$ _____
035	1/2 INCH X 5 INCH. APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; MANUFACTURER _____ P/N _____	AE STOCK NO. 8365	600	EA	\$ _____	\$ _____
036	1/2 INCH X 6 INCH. APPROVED MANUFACTURERS: BELL FASTENR- PN UNKNOWN; BURNDY- PN 50X600HEBBOX; FALL RIVER MFG - PN UNKNOWN; MANUFACTURER _____ P/N _____	AE STOCK NO. 8366	1,500	EA	\$ _____	\$ _____
				TOTAL ITEMS 26 - 36		\$ _____
	GROUP 6 (Items 37 - 45)					
037	BOLT HEX HEAD ZINC G5CT 3/8 X 1 50 per box APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	AE STOCK NO. 8385	500	EA	\$ _____	\$ _____
038	BOLT HEX HEAD ZINC G5CT 3/8 X 1-1/2 50 per box APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	AE STOCK NO. 8386	350	EA	\$ _____	\$ _____

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039	BOLT HEX HEAD ZINC G5CT 1/2 X 1 50 per box AE STOCK NO. 8394 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	4,500	EA	\$ _____	\$ _____
040	BOLT HEX HEAD ZINC G5CT 1/2 X 1-1/2 50 Per Box AE STOCK NO. 8395 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	2,000	EA	\$ _____	\$ _____
041	BOLT HEX HEAD ZINC G5CT 1/2 X 2 50 Per Box AE STOCK NO. 8396 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	2,500	EA	\$ _____	\$ _____
042	BOLT HEX HEAD ZINC G5CT 1/2 X 2-1/2 50Per Box AE STOCK NO. 8397 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	3,500	BX	\$ _____	\$ _____
043	BOLT HEX HEAD ZINC G5CT 1/2 X 3 50 Per Box AE STOCK NO. 8398 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	600	EA	\$ _____	\$ _____
044	BOLT HEX HEAD ZINC G5CT 1/2 X 5 25 Per Box AE STOCK NO. 8399 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	125	EA	\$ _____	\$ _____
045	BOLT HEX HEAD ZINC G5CT 5/8 X 2-1/2 25 Per Box AE STOCK NO. 8404 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	100	EA	\$ _____	\$ _____
			TOTAL ITEMS 37 - 45		\$ _____
046	BOLT, HEX HEAD, A325 STRUCTURAL STEEL, 5/8" X 2". USED TO INSTALL AIR SWITCH AND AIR SWITCH BASES TO COLUMN LEGS. SPECIFICATION REQUIRES THE BOLTS TO BE HOT-DIP GALVANIZED. 10 Per Box AE STOCK NO. 334 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	350	EA	\$ _____	\$ _____

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047	<p>BOLT, HEX HEAD, A325 STRUCTURAL STEEL, 1 INCH X 2 INCH, ALL THREAD .USED TO INSTALL MOUNTING BUS SUPPORT ARMS TO COLUMNS. SPECIFICATION REQUIRE THE FASTENERS TO BE HOT DIP GALVANIZED. 10 Per Box AE STOCK NO. 707</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN; MANUFACTURER _____ P/N _____</p>	1,100	EA	\$ _____	\$ _____
048	<p>EYEBOLT, FORGED, ROLLED THREADS, HOT DIP GALVANIZED, 3/4" DIAMETER X 12, FURNISHED WITH ON SQUARE NUT ASSEMBLED. MINIMUM TENSILE STRENGTH SHALL BE 18350 LBS OR GREATER ON QPL EL116 AE STOCK NO. 8442</p> <p>APPROVED MANUFACTURERS: A.B. CHANCE - PN 29982; HUBBARD - PN 39982; MPS - PN J9512; COOPER POWER - PN DF2F12 MANUFACTURER _____ P/N _____</p>	150	EA	\$ _____	\$ _____
049	<p>BOLT CARRIAGE ZINC G2CT 3/8 X 3 AE STOCK NO. 8337</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN; COOPER POWER - PN DF1C3 MANUFACTURER _____ P/N _____</p>	450	EA	\$ _____	\$ _____
050	<p>BOLTS, CARRIAGE, GALVANIZED, 3/8" X 4", WITH A MINIMUM THREAD LENGTH OF 1 3/4". ON QPL EL366 AE STOCK NO. 8437</p> <p>APPROVED MANUFACTURERS: A.B.CHANCE, (8634) ALLIEDBOLT, (926) MPS, (J8634) POWERLINE,(P8634); ALMA FORM, (AF863412); COOPER POWER, (DF1C4) MANUFACTURER _____ P/N _____</p>	1,100	EA	\$ _____	\$ _____
051	<p>BOLT, HEX HEAD, A394 SERIES TYPE 0, 5/8 INCH X 1-1/4 INCH LENGTH. BOLT SHALL HAVE A HEAD DIAMETER OF 15/16 INCH FOR USE WITH 15/16 INCH WRENCH USED TO INSTALL SB-5 SWITCH BASE TO COLUMN. SPECIFICATION REQUIRE FASTENERS TO BE HOT DIP GALVANIZED & FULLY THREADED. AE STOCK NO. 815</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOW MANUFACTURER _____ P/N _____</p>	1,200	EA	\$ _____	\$ _____
052	<p>BOLT MACH HEX HEAD HOT DIP GALV G5 1/2 X 1-1/2 AE STOCK NO. 8369</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN; COOPER POWER - DF2B150; MANUFACTURER _____ P/N _____</p>	100	EA	\$ _____	\$ _____

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053	<p>BOLTS, MACHINE, 1/2 X 4, HEX HEAD, ROLLED THREADS, HOT DIP GALVANIZED, FURNISHED WITH ONE SQUARE NUT ASSEMBLED. ON QPL EL120 AE STOCK NO. 8412</p> <p>APPROVED MANUFACTURERS: ALLIED BOLT, (10037); MPS, (J8704); ALUMA FORM, (AF8704); COOPER POWER, (DF2B4);</p> <p>MANUFACTURER _____ P/N _____</p>	150	EA	\$ _____	\$ _____
054	<p>BOLT, ALUMINUM, 1/2" X 2", 25 PER BOX. BOX TO INCLUDE: 50 FLAT WASHERS , 25 LOCK WASHERS AND 25 NUTS. PRICED PER BOX AE STOCK NO. 8348</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	150	BOX	\$ _____	\$ _____
055	<p>BOLT, POWER SCREW, SELF TAPPING, MECH GLAV COATING, HARDENED, 1/2 X 4 INCHES LONG, HEX HEAD, ANCHOR LENGTH STAMPED ON HEAD, GALV HEAT TREATED CARBON STEEL. MUST MEET ASTM E488. NETWORK ITEM. 20 PCS PER BOX. PRICE PER BOX AE STOCK NO. 22839</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN; WEJ-IT- PN ATEZG1240</p> <p>MANUFACTURER _____ P/N _____</p>	125	BOX	\$ _____	\$ _____
056	<p>NUT, HEX HEAD, 18-8 STAINLESS STEEL, 13 UNC., 1/2 INCH. CERTIFIED TEST REPORTS SHALL BE SUPPLIED WITH EACH SHIPMENT. 50 PER BOX. AE STOCK NO. 480</p> <p>APPROVED MANUFACTURERS: ANDERSON PRO - PN HNS-500 (OR EQUAL); BELL FASTENR - PN UNKNOWN; HPS - PN HNS-500 (OR EQUAL)</p> <p>MANUFACTURER _____ P/N _____</p>	8,000	EA	\$ _____	\$ _____
057	<p>NUT, HEX HEAD, A325 STRUCTURAL STEEL, 5/8 INCH. USED TO INSTALL AIR SWITCH AND AIR SWITCH BASES TO COLUMN LEGS. SPECIFICATION REQUIRE THE FASTENERS TO BE HOT DIP GALVANIZED. 50 Per Box AE STOCK NO. 709</p> <p>APPROVED MANUFACTURERS:EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	1,800	EA	\$ _____	\$ _____
058	<p>NUT HEX ZINC CT 1/4; ON OPL EL-436 50 Per Box AE STOCK NO. 8454</p> <p>APPROVED MANUFACTURERS: ALAMO - PN UNKNOWN; BRIGGS&WEAVR - PN UNKNOWN; RACKLEY - PN UNKNOWN; SAMSON CONTR - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN; WALTER TIPS - PN UNKNOWN; WH RICHARDSN - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	1,000	EA	\$ _____	\$ _____

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059	<p>NUTS, MACHINE SCREW PLATED HEX ZINC CT 3/8. On QPL EL436. 50 Per Box AE STOCK NO. 8456</p> <p>APPROVED MANUFACTURERS: ALAMO - PN UNKNOWN; BRIGGS&WEAVR - PN UNKNOWN; RACKLEY - PN UNKNOWN; SAMSON CONTR - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN; WALTER TIPS - PN UNKNOWN; WH RICHARDSN - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	1,000	EA	\$ _____	\$ _____
060	<p>NUT HEX ZINC CT 1/2 50 Per Box AE STOCK NO. 8457</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	10,000	EA	\$ _____	\$ _____
061	<p>NUT SQ HOT DIP GALV G5CT 5/8 25 Per Box AE STOCK NO. 8459</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	1,500	EA	\$ _____	\$ _____
062	<p>NUT SQUARE HOT DIPPED GALVANIZED GRADE 5 COARSE THREAD 3/4 IN. 20 Per Box AE STOCK NO. 8460</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	500	EA	\$ _____	\$ _____
063	<p>NUT, HEX, 3/8 INCH, SILICON BRONZE, ALLOY 651, AMERICAN NATIONAL COARSE SERIES THREADS. CERTIFIED TEST REPORTS SHALL ACCOMPANY ALL DELIVERIES THAT VERIFIES COMPLIANCE WITH ALLOY 651 CHARACTERISTICS. ON QPL EL-432 AE STOCK NO. 8509</p> <p>APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC- PN UNKNOWN; STAR - PN SB38N</p> <p>MANUFACTURER _____ P/N _____</p>	1,500	EA	\$ _____	\$ _____
064	<p>NUTS, HEX, 1/2 INCH, SILICON BRONZE, ALLOY 651, AMERICAN NATIONAL COARSE SERIES THREADS. CERTIFIED TEST REPORTS SHALL ACCOMPANY ALL DELIVERIES THAT VERIFIES COMPLIANCE WITH ALLOY 651 CHARACTERIICS. ON QPL EL-432 AE STOCK NO. 8510</p> <p>APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN NOT KNOWN; TX BOLT & SC- PN NOT KNOWN;</p> <p>MANUFACTURER _____ P/N _____</p>	10,200	EA	\$ _____	\$ _____
065	<p>WASHER, FLAT, STAINLESS STEEL, FOR 1/2 INCH BOLT, .5625 INCH I.D. X 1.515 INCH O.D. X .131 INCH 100 Per Box AE STOCK NO. 481</p> <p>APPROVED MANUFACTURERS: SOLON MFG - PN 8EH131177F; SUPERIOR WASHER & GASKET - PN 50NWSPS/1.515</p> <p>MANUFACTURER _____ P/N _____</p>	4,200	EA	\$ _____	\$ _____

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066	WASHER, 1/2 INCH, FLAT, 18-8 ALLOY STAINLESS STEEL. 1.14" O.D. X .515" I.D. X .125" THICK, EXACT SIZE, NO VARIANCE. 100 Per Box AE STOCK NO. 519 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	25,000	EA	\$ _____	\$ _____
067	WASHER, COIL SPRING, FOR 1/2" BOLT, MECHANICALLY PLATED WITH ZINC AND TIN, TRAVEL DISTANCE IS .13" TO .145", MAXIMUM DEFLECTION AT 750 POUNDS IS .093". ON QPL EL-1476 100 Per Box AE STOCK NO. 1234 APPROVED MANUFACTURERS: ELECT MAT CO - PN M-W 1/2; MANUFACTURER _____ P/N _____	100	EA	\$ _____	\$ _____
068	WASHER, SPLIT LOCK, ZINC COATED, FOR 1/2" BOLT 100 Per Box AE STOCK NO. 1237 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	1,000	EA	\$ _____	\$ _____
069	WASHER FLAT SHAKE PROOF ZINC EXTERNAL TOOTH 5/8 100 Per Box AE STOCK NO. 8472 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	1,000	EA	\$ _____	\$ _____
070	WASHER FLAT USS ZINC 1/4 100 Per Box AE STOCK NO. 8473 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	500	EA	\$ _____	\$ _____
071	WASHER FLAT USS ZINC 3/8 100 Per Box AE STOCK NO. 8475 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	1,800	EA	\$ _____	\$ _____
072	WASHER, FLAT, USS, ZINC, 1/2 INCH. 100 Per Box AE STOCK NO. 8476 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	5,000	EA	\$ _____	\$ _____
073	WASHER, SPLIT LOCK, GALVANIZED, 5/8 INCH. On QPL EL276 100 Per Box AE STOCK NO. 8481 APPROVED MANUFACTURERS: COOPER POWER - PN DF7W5; HPS - PN 4306; MPS - PN J139 MANUFACTURER _____ P/N _____	1,500	EA	\$ _____	\$ _____

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074	<p>WASHER SPLIT LOCK ZINC 1/4 100 Per Box AE STOCK NO. 8488</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	500	EA	\$ _____	\$ _____
075	<p>WASHER SPLIT LOCK ZINC 5/16 100 Per Box AE STOCK NO. 8490</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	200	EA	\$ _____	\$ _____
076	<p>WASHER SPLIT LOCK ZINC 3/8 100 Per Box AE STOCK NO. 8492</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	4,000	EA	\$ _____	\$ _____
077	<p>WASHERS, ROUND, HOT DIP GALV, 3/8. On QPList EL267 100 Per Box AE STOCK NO. 8493</p> <p>APPROVED MANUFACTURERS: COOPER POWER - PN DF1W1; HPS - PN 6801; MPS - PN J1084</p> <p>MANUFACTURER _____ P/N _____</p>	4,600	EA	\$ _____	\$ _____
078	<p>WASHER, FLAT, FOR 1" BOLT, 1-1/16" ID X 2.5" OD X 3/16" THICK, HOT DIP GALVANIZED, FOR USE ON SLPA FOUNDATIONS. 100 Per Box AE STOCK NO. 8496</p> <p>APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	3,500	EA	\$ _____	\$ _____
079	<p>WASHER, SPLIT LOCK, 3/8 INCH, BRASS OR SILICON BRONZE ALLOY 651, SILICON BRONZE WASHERS SHALL BE ACCOMPANIED WITH A CERTIFIED REPORT THAT VERIFIES COMPLIANCE WITH ALLOY 651 CHARACTERISTICS. ON QPL EL-277 100 Per Box AE STOCK NO. 8515</p> <p>APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN;</p> <p>MANUFACTURER _____ P/N _____</p>	2,300	EA	\$ _____	\$ _____
080	<p>WASHERS, SPLIT LOCK, 1/2 INCH, BRASS OR SILICON ALLOY 651, SILICON BRONZE WASHERS SHALL BE ACCOMPANIED WITH A CERTIFIED REPORT THAT VERIFIES COMPLIANCE WITH ALLOY 651 CHARACTERISTICS. ON QPL EL-277 100 PER BOX. AE STOCK NO. 8516</p> <p>APPROVED MANUFACTURERS: BELL FASTNER - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN</p> <p>MANUFACTURER _____ P/N _____</p>	8,000	EA	\$ _____	\$ _____

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081	WASHERS, FLAT, 3/8", 1/16" MIN. THICKNESS, BRASS OR SILICON BRONZE ALLOY 651. DELIVERIES SHALL BE ACCOMPANIED WITH A MATERIAL CERTIFICATION THAT VERIFIES COMPLIANCE WITH ALLOY 651 CHARACTERISTICS. ON QPL EL-269 100 Per Box AE STOCK NO. 8520 APPROVED MANUFACTURERS: BELL FASTENR - PN UNKNOWN; BURNDY - PN UNKNOWN; EVERDUR BOLT - PN UNKNOWN MANUFACTURER _____ P/N _____	2,600	EA	\$ _____	\$ _____
082	WASHER, FLAT, FOR BOLT SIZE 1/2 INCH, 3/32 INCH THICK, OD IS 1-1/16 INCH, MADE FROM BRONZE ALLOY 651. 100 Per Box AE STOCK NO. 8521 APPROVED MANUFACTURERS: EVERDUR BOLT - PN UNKNOWN; TX BOLT & SC - PN UNKNOWN MANUFACTURER _____ P/N _____	15,000	EA	\$ _____	\$ _____

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

DELIVERY METHOD: _____

COMPANY NAME: _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

PRINTED NAME: _____

EMAIL ADDRESS: _____