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John P. Daley
John A. Fritchey
Lawrence Suffredin
Gregg Goslin
Timothy O. Schneider
Jeffrey R. Tobolski
Elizabeth Ann Doody Gorman

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11th Dist.
12th Dist.
13th Dist.
14th Dist.
15th Dist.
16th Dist.
17th Dist.



**COUNTY OF COOK
BUREAU OF FINANCE
OFFICE OF THE CHIEF PROCUREMENT OFFICER**

**MARIA DE LOURDES COSS
CHIEF PROCUREMENT OFFICER**

County Building
118 North Clark Street, Room 1018
Chicago, Illinois 60602-1304
TEL: (312) 603-5370

December 16, 2011

RAE Products and Chemicals Corp.
11638 S. Mayfield Avenue
Alsip, IL 60803
Attn: Donna Gruenberg

Ref: Contract No. 11-50-62

Enclosed please find your copy of the above referenced contract.

This contract has been approved by the Board of Commissioners and signed by the proper officials on behalf of Cook County.

Please do not provide service until your firm has been notified by a representative from the Using Agency.

Cordially,

Marie de Lourdes Coss, MPA, CPPO
Chief Procurement Officer *BR*

MDC/mw

Enclosure

cc: Mike Rusco



BIDDER: RAE PRODUCTS AND CHEMICALS

CONTRACT FOR SERVICE

CONTRACT NO. 11-50-62



PLUMBING SUPPLIES

FOR

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

Thurs. 7/14 *Addendum*

BIDS TO BE EXECUTED IN TRIPPLICATE
BID OPENING WILL BE ON FRIDAY, JULY 15, 2011, 2011 AT 10:00 A.M.
LATE BIDS WILL NOT BE CONSIDERED
DELIVER BIDS TO 118 N. CLARK ST., ROOM 569, CHICAGO, IL 60602.

CONTACT: CHERYL MCCRARY, SPECIFICATION ENGINEER, AT 312-603-2391
EMAIL: cheryl.mccrary@cookcountyil.gov

A PRE BID MEETING WILL BE HELD ON WEDNESDAY, JUNE 15, 2011 at 10:00 A.M.

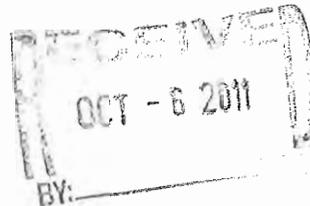
ISSUED BY THE
OFFICE OF THE PURCHASING AGENT

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

BOARD OF COMMISSIONERS
COUNTY OF COOK
TONI PRECKWINKLE, PRESIDENT

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REQ# 12000070

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**INSTRUCTIONS TO BIDDERS
BID CONTRACTS
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INSTRUCTIONS TO BIDDERS

IB-01 DEFINITIONS

- A. **BIDDER** shall mean the individual or business entity submitting a Bid Proposal to supply any or all of the services or goods required by the Contract Documents.
- B. **BID PROPOSAL** shall mean the Contract Documents as completed by the Bidder which constitutes the Bidder's offer.
- C. **CONTRACT** shall mean the agreement between the County and Contractor as set forth in the Contract Documents and as awarded by the Cook County Board of Commissioners.
- D. **CONTRACT DOCUMENTS** shall mean collectively the Instructions to Bidders, General Conditions, Special Conditions, Specifications, Attachments, Addenda, if any, Bid Proposal, Site Inspection Certificate, Contractor Certifications and Forms for Minority Participation. The above documents shall be considered as one integrated document setting forth the obligations of the parties.
- E. **CONTRACTOR** shall mean the individual or business entity submitting a Bid Proposal and to whom the Cook County Board of Commissioners awards the Contract.
- F. **COUNTY** shall mean the County of Cook, a body politic and corporate of the State of Illinois.
- G. **DIRECTOR** shall mean the person or persons authorized by the County to act in connection with this Contract. Such authorization shall not include any power to change the scope of the Contract or to obligate the County to pay additional sums beyond the amount of the Contract awarded by the Cook County Board of Commissioners.
- H. **PURCHASING AGENT** shall mean the Purchasing Agent of the County of Cook whose duties and responsibilities are more particularly described in the Illinois Compiled Statutes 1994, 55 ILCS 5/5-36003.
- I. **SPECIFICATIONS** shall mean the description of the required services, Contract Goods, equipment, personnel, volume and use statistics and all requirements for the scope of work set forth in the Contract Documents.

IB-02 PREPARATION OF PROPOSALS

The Bidder shall prepare one (1) copy of its Bid Proposal on the proposal forms within the Contract Documents and three (3) execution pages, all with original signatures in the back of the document. Unless otherwise stated, all blank spaces on the proposal forms shall be fully completed. Bidder bears all responsibility for error or omissions in the submission of the Bid Proposal.

IB-03 SITE INSPECTION CERTIFICATE

When required in the legal advertisement or the Special Conditions, the Bidder shall visit the job-site and shall carefully examine and become familiar with all conditions which may in any way affect the performance of the Contract and shall submit certification of such inspection along with the Bid Proposal. The dates and conditions of the site inspection are determined by County.

IB-04 BID DEPOSIT

When required in the legal advertisement, the Bid Proposal shall be accompanied by cash, cashier's check, certified check, bank draft or surety bond in the amount shown in the legal advertisement or as may be prescribed in these Contract Documents. A certified or cashier's check shall be drawn on a responsible bank doing business in the United States and shall be made payable to the order of the County of Cook. The Surety issuing the bond must have a general rating of "A", and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide - Property and Casualty. Failure to submit the bid deposit shall constitute an informal Bid Proposal and such Bid Proposal shall be rejected.

The Bidder hereby agrees that the bid deposit shall be forfeited to the County as liquidated damages and not as penalty in the event Bidder fails to comply with IB-11, IB-13, or otherwise fails or refuses to honor the Bid Proposal upon award of the Contract by the County.

The bid deposit of all bidders will be returned, with the exception of the Contractor, after the County has awarded the Contract. The bid deposit of the Contractor will be returned after the Contract has been awarded and the Contractor has submitted all insurance documentation and the Performance and Payment Bond, as required by the Contract Documents.

IB-05 EXCEPTIONS

If any Bidder intends to take any deviations or exceptions from the Specifications or other Contract Documents, Bidder shall submit to the Purchasing Agent a written request for a deviation or exception prior to the date and time of Bid Opening. If the Purchasing Agent considers such deviation or exception acceptable, the Purchasing Agent shall issue an Addendum setting forth such deviation or exception from the Specifications or other Contract Documents which shall be applicable to all Bidders submitting a Bid Proposal. If no Addendum is issued by the Purchasing Agent, then such deviation or exception shall be deemed rejected. The County may reject any Bid Proposal containing deviations or exceptions not previously accepted through a written Addendum. A copy of such Addendum will be mailed or delivered to each Bidder receiving a set of such Contract Documents. Bidder shall acknowledge receipt of each Addendum issued in the space provided on the proposal form. All written requests for deviations or exceptions shall be addressed to:

Purchasing Agent
Office of the Purchasing Agent
118 North Clark Street, Room 1018
Chicago, Illinois 60602
(Reference the Project Title and Contract Number)

IB-06 BIDDER WARRANTIES

The submission of a Bid Proposal shall constitute a warranty that: (i) Bidder has carefully and thoroughly reviewed the Contract Documents and has found them complete and free from ambiguities and sufficient to describe the Contract work; (ii) Bidder and all workmen and/or employees it intends to use in the performance of this Contract are skilled and experienced in the type of work or services called for by the Contract Documents; and (iii) neither the Bidder nor any of its employees, agents, suppliers or subcontractors have relied on any verbal representations from the County, or any of the County's employees, agents, or consultants, in preparing the Bid Proposal.

IB-07 SUBMISSION OF BID PROPOSALS

All Bidders shall submit the bound copy of the sealed Bid Proposal in an envelope and shall deposit them in the bid box located in the County Board Assembly Room 569, County Building, 118 North Clark Street, Chicago, Illinois 60602 by the date and hour for the Bid Opening as shown in the legal advertisement. The sealed envelope submitted by the Bidder shall carry the following information on the face of the envelope: Bidder's name, address, subject matter of Bid Proposal, advertised date of Bid Opening and the hour designated for Bid Opening as shown in the legal advertisement.

**IB-08 BID PROPOSALS TO CONFORM TO REQUIREMENTS OF LEGAL ADVERTISING
COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 2, SECTION 34-151.**

The County will not entertain or consider any Bid Proposals: (i) received after the exact time specified in the legal advertisements; (ii) not accompanied by the required bid deposit; or (iii) in any other way failing to comply fully with the conditions stated in the legal advertisement therefore.

IB-09 COMPETENCY OF BIDDER

No Bid Proposal will be accepted from or Contract awarded to a Bidder that is in arrears or is in default to the County upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said County, or has failed to perform faithfully any previous contract with the County.

**IB-10 LOCAL BUSINESS PREFERENCE
COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 2, SECTION 34-151(p).**

The Purchasing Agent shall, in the purchase of all supplies, services and construction by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest bid price or lowest evaluated bid price from a responsive and responsible non-local business by more than two percent (2%).

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

IB-11 CONSIDERATION OF BID PROPOSALS

The County reserves the right to reject or accept any or all Bid Proposals, to extend the bidding period, to waive technicalities in the Contract Documents and/or to direct that the project be abandoned or rebid prior to award of the Contract.

After Bid Proposals are opened and read aloud, they will be evaluated based on the price, conformance with Specifications, the responsibility of the various Bidders taking into consideration factors including, but not limited to, those noted in IB-09, IB-10 and responsiveness to the County's Minority and Female Owned Business Ordinance.

IB-12 WITHDRAWAL OF BID PROPOSALS

Bidders may withdraw their Bid Proposals at any time prior to the time specified in the legal advertisement as the date and hour set for the Bid Opening. However, no Bidder shall withdraw, cancel or modify its Bid Proposal for a period of ninety (90) calendar days after said advertised Bid Opening.

IB-13 ACCEPTANCE OF PROPOSALS

The Purchasing Agent shall notify the successful Bidder, in writing, of award of the Contract by the County within ninety (90) days from the Bid Opening date. Upon receipt of the Notice of Award, the Contractor shall promptly secure, execute and deliver to the Purchasing Agent any documents required herein.

IB-14 PERFORMANCE AND PAYMENT BOND

When required in the legal advertisement or Special Conditions, the successful Bidder shall furnish a Performance and Payment Bond in the full amount of the Contract on the County Form, a specimen of which is provided herein. The Surety issuing the Performance and Payment Bond must have a general rating of "A" and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide-Property and Casualty.

In the event that the Bidder fails to furnish the Performance and Payment Bond within fourteen (14) calendar days after service of the Notice of Award, the County may elect to retain Bidder's bid deposit as liquidated damages and not as a penalty and the Contract may be terminated. The parties agree that the sum of the bid deposit is a fair estimate of the amount of damages that the County will sustain due to the Bidder's failure to furnish the Performance and Payment Bond and the termination of the Contract.

IB-15 PRICES FIRM

All prices quoted in the Bid Proposal shall be firm and will not be subject to increase during the term of the Contract awarded to the Contractor, except as otherwise provided in these Contract Documents.

IB-16 CASH BILLING DISCOUNTS

Cash billing or percentage discounts for payment will not be considered in evaluating Bid Proposals.

IB-17 CATALOGS

Each Bidder shall submit in TRIPPLICATE, where necessary or when requested catalogs, descriptive literature, and detailed drawings, fully detailing features, designs, construction, appointment and finishes not covered in the Specifications but necessary to fully describe the materials, Contract Goods or work proposed to be furnished.

IB-18 AUTHORIZED DEALER/DISTRIBUTOR

The Bidder must be: (i) the manufacturer; (ii) an authorized dealer/distributor; or (iii) able to promptly secure the necessary genuine parts, assemblies and/or accessories as supplied by the original equipment manufacturer (O.E.M.), along with any necessary schematics or drawings to fulfill the contractual obligations. Further, the Bidder must be able to furnish original product warranty and manufacturer's related services such as product information, product re-call notices, etc. Proof of ability to transfer product warranty to the County is to be submitted with the Bid Proposal.

IB-19 TRADE NAMES

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the Bidder proposes to furnish the item identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the Bidder. The County reserves the right to review and award alternate Contracts, if the commodity and/or service is suitable to its requirement.

The reference to the above catalog is intended to be descriptive and not restrictive and to indicate to the prospective Bidder articles that shall be satisfactory. Bid Proposals on other makes and catalogs shall be considered, provided each Bidder states on the face of the Bid Proposal exactly what is being proposed to be furnished or forwards with the Bid Proposal an illustration, or other descriptive matter which shall clearly indicate the character of the article covered by the Bid Proposal.

The County reserves the right to approve as an equal, or to reject as not being an equal, any article the Bidder proposes to furnish which contains major or minor variations from Specifications but which may comply substantially.

IB-20 SAMPLES

Bidders may be asked upon request of the Purchasing Agent or the Director to furnish and deliver a representative sample sufficient to effectively evaluate each item listed in the Bid Proposal. All samples must be delivered F.O.B. DESTINATION, FREIGHT PREPAID to an identified delivery location within five (5) business days of the request. Samples submitted must be identical to those specified in the Bid Proposal. Submission of other than the samples reflected in the Bid Proposal or failure to furnish samples within the required time period shall be cause for rejection of the Bid Proposal. All samples are subject to mutilation and will not be returned. Bidders shall bear the cost of any samples and shipping or delivery costs related thereto.

IB-21 NOTICES

All communications and notices between the County and Bidders regarding the Contract Documents shall be in writing and hand delivered or delivered via first class United States mail, postage prepaid. Notices to the Bidders shall be addressed to the name and address provided by the Bidders; notices to the Purchasing Agent shall be addressed to Room 1018, County Building, 118 North Clark Street, Chicago, Illinois 60602.

IB-22 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS

This Contract is a competitively bid public contract of Cook County government subject to laws and ordinances governing public contracts. The Bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner effect the preparation of the Bid Proposal or the performance of the Contract. If the Bidder observes that any of the Contract Documents are at variance therewith, it shall promptly notify the Purchasing Agent in writing and necessary changes shall be effected by appropriate modification.

IB-23 COOPERATION WITH INSPECTOR GENERAL

Persons or businesses seeking County contracts are required to abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

END OF SECTION

**GENERAL CONDITIONS
BID CONTRACTS
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GENERAL CONDITIONS

GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

Once awarded, this Contract shall not be subcontracted or any part thereof assigned without the express written approval of the County Purchasing Agent ("Purchasing Agent"). In no case, however, shall such approval relieve the Contractor from his obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or claims due or to become due without the advance written approval of the Purchasing Agent. The unauthorized subcontracting or assignment of the Contract, in whole or in part, or the unauthorized transfer or assignment of any Contract funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

The Contractor shall identify any and all contractors and subcontractors it intends to use in the performance of the Contract. All such persons shall be subject to the prior approval of the County.

The Contractor and its employees, contractors, subcontractors, agents and representatives are, for all purposes arising out of this Contract, independent contractors and are not employees of the County. It is expressly understood and agreed that the Contractor and its employees, contractors, subcontractors, agents and representatives shall in no event as a result of a contract be entitled to any benefit to which County employees are entitled, including, but not limited to, overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits.

GC-02 INSPECTION AND RESPONSIBILITY

The County shall have a right to inspect any Contract Goods used in carrying out this Contract and shall be responsible for the quality and standards of all materials or completed work furnished under this Contract. Contract Goods or completed work not complying herewith may be rejected by the Purchasing Agent and/or the Director and shall be replaced and/or re-performed by the Contractor at no cost to the County. Any Contract Goods rejected shall be removed within a reasonable time from the premises of the County at the entire expense of the Contractor, after notice has been given by the County to the Contractor that such Contract Goods have been rejected.

GC-03 INSURANCE

Contractor shall purchase and maintain during the term of this Contract insurance coverage which will satisfactorily insure him against claims and liabilities which could arise because of the performance of the Contract.

GC-04 PAYMENT

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Contract Documents. No payments shall be made without such invoices having been submitted along with a County Voucher Form.

GC-05 PREPAID FEES

In the event this Contract is terminated by either party, for cause or otherwise, and the County has prepaid for any service or Contract Good to be provided pursuant to this Contract, Contractor shall refund to the County, on a prorated basis to the effective date of termination, all amounts prepaid for such service or Contract Good not actually provided as a result of the termination. The refund shall be made within fourteen (14) days of the effective date of termination.

GC-06 TAXES

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-05.

GC-07 PRICE REDUCTION

If at any time after the contract award, Contractor makes a general price reduction in the price of any goods covered by the Contract, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. Such price reductions shall be effective at the same time and in the same manner as the reduction in the price to customers generally.

GC-08 CONTRACTOR CREDITS

To the extent the Contractor gives credits toward future purchases of goods or services, financial incentives, discounts, value points or other benefits based on the purchase of the materials or services provided for under this Contract, such credits belong to the County and not any specific using department. Contractor shall report any such credits to the Purchasing Agent.

GC-09 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Purchasing Agent. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Purchasing Agent. Upon request of the Purchasing Agent, the party complained against shall respond to the complaint in writing within five days of such request. The Purchasing Agent will reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor and Director. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-10 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract where Contractor has failed to cure such breach within ten (10) days after written notice of breach is given to Contractor by the County, setting forth the nature of such breach.

County shall be in default hereunder if any material breach of the Contract by the County occurs which is not cured by the County within forty-five (45) days after written notice of breach has been given by Contractor to the County, setting forth the nature of such breach.

GC-11 COUNTY'S REMEDIES

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-10, Default, the County shall have the right to terminate this Contract provided, however, that the County shall give Contractor prior written notice of its intent to terminate. Following notice of breach to Contractor, the County reserves the right to withhold payments owed to Contractor until such time as Contractor has cured the breach which is the subject matter of the notice. In addition, the County shall have the right to pursue all remedies in law or equity.

GC-12 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the forty-five (45) day cure period pursuant to General Condition GC-10, Default, the Contractor shall have the right to terminate this Contract providing, however, that Contractor shall give the County thirty (30) days prior written notice of termination.

Contractor shall have the right to pursue all remedies available in law or equity. In all cases the Contractor's damages shall be those provable damages not to exceed the value of the Contract as awarded by the Cook County Board of Commissioners. Contractor shall not disrupt the operation or repossess any component thereof.

GC-13 DELAYS

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever during the progress of any portion of this Contract.

GC-14 MODIFICATIONS AND AMENDMENTS

The parties may from time to time during the term of the Contract make modifications and amendments to the Contract but only as provided in this section. Such modifications and amendments shall only be made by mutual agreement in writing. No such modifications and amendments which individually or cumulatively result in additional cost of \$1,000.00 or greater or which extend the term of the Contract by thirty (30) days or more shall be deemed as authorized without the advance approval of the Cook County Board of Commissioners. Modifications and amendments which increase cost by less than \$1,000.00 or which do not extend the term of the Contract by more than twenty-nine (29) days may only be made with the advance written approval of the Purchasing Agent.

Contractor is hereby notified that except for the specific changes listed in the following paragraph, no County department or employee thereof has authority to make any modification or amendment to this Contract. Any modification or amendment to this Contract except as provided for in the following paragraph made without the express written approval of the Purchasing Agent is void and unenforceable.

The Director may, by written order, make changes with respect to the times of delivery and the places of performance thereof. Any such change shall not cause an increase or decrease the Contract price or the time required for Contract performance.

GC-15 PATENTS, COPYRIGHTS AND LICENSES

Contractor agrees to hold harmless and indemnify the County, its officers, agents, employees and affiliates from and defend, at its own expense (including reasonable attorneys', accountants' and consultants' fees), any suit or proceeding brought against County based upon a claim that the ownership and/or use of equipment, hardware and software or any part thereof utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other intellectual property right.

In the event the use of any equipment, hardware or software or any part thereof is enjoined, Contractor with all reasonable speed and due diligence shall provide or otherwise secure for County, at the Contractor's election, one of the following: the right to continue use of the equipment, hardware or software; an equivalent system having the Specifications as provided in this Contract; or to modify the system or its component parts so that it becomes non-infringing while performing in a substantially similar manner to the original system, meeting the Specifications of this Contract.

GC-16 COMPLIANCE WITH LAWS

The Contractor shall observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of the Contract, including but not limited to those County Ordinances set forth in the Certifications attached hereto and incorporated herein. Assurance of compliance with this requirement by the Contractor's employees, agents or subcontractors shall be the responsibility of the Contractor.

The Contractor shall secure and pay for all federal, state and local licenses, permits and fees required hereunder.

GC-17 MINORITY AND WOMEN BUSINESS ENTERPRISES

COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 6, SECTION 34-275 to SECTION 34-303

I. POLICY AND GOALS

- A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County contracts and to eliminate arbitrary barriers for participation, as both prime and sub-contractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women-owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority- and Women-owned Business Enterprise Ordinance (the "Ordinance") which establishes a goal of awarding not less than twenty-five percent (25%) of the annual total dollar amount of contracts to certified MBEs and ten percent (10%) of the annual dollar value of all such contracts to certified WBEs.
- B. **The County may set contract-specific goals for each contract, based on the commodities or services specified in this bid document. The MBE/WBE percentages required for this contract are stated in the Special Conditions.** A Bid or Quotation shall be rejected if the County determines that a Bid or Quotation fails to comply with this General Condition, including but not limited to, commitments to achieve for this contract, the MBE/ WBE goals of the contract amount or to include a Petition for Reduction/Waiver documenting why the goals are not attainable despite the contractor's Good Faith Efforts. A Bid or Quotation may be rejected and a new Bid or Quotation may be solicited if the public interest is served thereby. Unless otherwise specified in the Bid or Quotation Documents, for purposes of this GC-17, the contract amount is the amount that has been entered on the Proposal page of the Bid or Quotation Documents.
- C. Except to the extent that a Bid or Quotation includes a Reduction/Waiver request, the contract MBE and WBE participation goals may be achieved by the Bid or Quotation entities' status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs and WBEs; by establishing and carrying out a mentor/protégé agreement; by the Indirect Participation of one or more MBEs and WBEs used by the entity submitting a Bid or Quotation in other aspects of its business; or by any combination of the foregoing so long as the Utilization Plan evidences a commitment to the MBE and WBE contract goals set forth in (B) above.
- D. The same Business Enterprise, whether as a contractor, subcontractor or supplier, cannot be utilized as both a MBE and a WBE on the same contract.
- E. To the extent that the Ordinance does not apply to this Bid or Quotation, unless specifically waived in the Bid or Quotation Documents, this GC-17 and the wording of the Ordinance shall apply. If there is a conflict between this GC-17 and the Ordinance or the wording of the Ordinance, the Ordinance or its wording controls.
- F. A Contractor's failure to carry out its commitments in the course of the Contract's performance shall constitute a material breach of the Contract and if such breach is not appropriately cured, may result in the termination of the Contract or such remedy authorized by the Ordinance as the County deems appropriate.

II. REQUIRED BID OR QUOTATION SUBMITTALS

To be considered responsive, a Bid or Quotation shall meet the MBE and WBE goals by submitting a Utilization Plan with the Bid or Quotation, which shall be (1) supported by Letters of Intent from the MBEs and WBEs together with the MBEs/WBEs Letters of Certification, and/or (2) include a written Petition for Reduction/Waiver with the Bid or Quotation supported by documentation of Good Faith Efforts to meet the goals. Failure to submit the documents set forth in (A) and (B) of this Section II in accordance with these guidelines will cause the Bid or Quotation to be considered non-responsive and shall be cause to reject the Bid or Quotation.

A. MBE/WBE Utilization Plan

Each Bid or Quotation shall include with the Bid or Quotation a complete Utilization Plan. The Utilization Plan shall list the names, mail and email addresses, telephone number and contact persons of businesses intended to be used as MBEs and WBEs on the Contract. If the entity submitting a Bid or Quotation, or any of its subcontractors, suppliers or consultants, are certified MBEs or WBEs they shall be identified as an MBE or WBE within the Utilization Plan.

1. **Letter(s) of Intent**

Except as set forth below, a Bid or Quotation shall include with its Utilization Plan, Letter(s) of Intent executed by each MBE and WBE included in the Utilization Plan and by the entity submitting the Bid or Quotation, which sets forth that each MBE and WBE intends to perform as a subcontractor, supplier, joint venture partner and/or consultant on the contract. The Letters of Intent must accurately detail the work to be performed by the MBE or WBE firm and the agreed rates and/or prices to be paid.

If the Bid or Quotation does not include all Letter(s) of Intent with its Utilization Plan, such Letter(s) of Intent may be submitted to the Office of Contract Compliance within three (3) business days after the date of the Bid or Quotation Opening. Failure to submit all Letter(s) of Intent as required shall result in the Contract Compliance Administrator's determination that a Bid or Quotation is not responsive and shall be cause to reject the Bid or Quotation.

All commitments made by a Bid or Quotation in its Utilization Plan must conform to those included in the submitted Letter(s) of Intent. The Contract Compliance Administrator reserves the right to request supplemental information regarding the Letter(s) of Intent submitted with a Bid or Quotation and such information shall be furnished. (Reference pages EDS-3/4 for a format sample of a Letter of Intent)

2. **Letter(s) of Certification**

Only a Letter of Certification from one of the following entities shall be accepted as certification of MBE/WBE status:

County of Cook
Small Business Administration 8A Program
Illinois Unified Certification Program
or any other governmental body or agency approved by the Contract Compliance Administrator as applying certification standards substantially similar to those applied by the County of Cook may also be accepted.

The Contract Compliance Administrator retains the right to reject the certification of any MBE or WBE on the ground that it does not meet the County's definition of a MBE or WBE.

3. **Joint Venture Affidavit**

In the event a Bid or Quotation achieves MBE and/or WBE participation by entering into a Joint Venture, the Bid or Quotation shall include the required Joint Venture Affidavit which is available in the Office of Contract Compliance. Such Joint Venture Affidavit shall be submitted with the Bid or Quotation along with Letter(s) of Certification.

B. Reduction/Waiver Petition

In the event a Bid or Quotation is unable to meet the applicable contract MBE and WBE participation goals, the Bid or Quotation must include a Petition for Reduction/Waiver and submit the Petition with its Bid or Quotation. The Petition for Reduction/Waiver shall be supported with evidence and sufficient documentation to demonstrate the Bid's or Quotation's Good Faith Efforts in attempting to achieve the applicable MBE and WBE goals. If a Bid or Quotation does not include all documentation in support of the Petition with its Bid or Quotation, such documentation must be submitted to the Office of Contract Compliance within three (3) business days after the date of the Bid or Quotation opening.

III. REDUCTION/WAIVER OF MBE/WBE GOALS

A. Granting a Reduction/Waiver Request.

1. The determination of the adequacy of the Good Faith Efforts to utilize MBEs and WBEs in a Bid or Quotation will be evaluated on the basis of the actions in attempting to achieve MBE and WBE participation goals set forth in the Bid or Quotation. Examples of actions constituting Good Faith Efforts for a Bid or Quotation are set forth within the Ordinance and in the "Petition for Reduction/Waiver of MBE/WBE Participation Goals" contained in the Bid or Quotation Documents.
2. The Contract Compliance Administrator may grant the Petition for Reduction/Waiver based upon the following criteria: (a) sufficient qualified MBEs and WBEs capable of providing the goods or services required by the contract are unavailable despite the good faith efforts of the contractor; (b) the specifications and the reasonable and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract into sufficiently small tasks or quantities to enable the contractor to utilize MBEs and WBEs in accordance with the applicable goals; (c) the price(s) quoted by any potential MBE or WBE source of goods or services is more than 10% above competitive levels; and (d) any other factor determined to be relevant by the Contract Compliance Administrator.

B. Denying a Reduction/Waiver Request.

1. If the Contract Compliance Administrator determines that a Bid or Quotation has not demonstrated adequate Good Faith Efforts to meet the applicable contract MBE and WBE goals, the Contract Compliance Administrator may deny a Petition for Reduction/Waiver and declare the Bid or Quotation non-responsive and recommend rejection of the Bid or Quotation.
2. Failure to undertake and/or to document adequate Good Faith Efforts shall be cause to deny a Petition for Reduction/Waiver. Determination of the adequacy of a Bid's or Quotation's Good Faith Effort will be evaluated on the basis of the Bid's or Quotation's actions as of the date of the Bid or Quotation opening.

IV. CHANGES IN CONTRACTOR'S UTILIZATION PLAN

- A. Contractor, during its performance of the Contract, may not change the MBE or WBE commitments specified in its Utilization Plan, including but not limited to, terminating a MBE or WBE contract, reducing the scope of the work to be performed by a MBE/WBE, or decreasing the price to a MBE/WBE, except as otherwise provided by the Ordinance.
- B. Where an enterprise under the Contract was previously considered to be a MBE or WBE but is later found not to be, or work is found not to be creditable toward the MBE or WBE goals as stated in the Utilization Plan, the Contractor shall seek to discharge the disqualified enterprise, upon proper written notification to the Contract Compliance Administrator, and make every effort to identify and engage a qualified MBE or WBE as its replacement. Failure to obtain a MBE or WBE replacement within 30 working days of the Contract Compliance Administrator's written approval of the removal of a MBE or WBE may result in the termination of the contract or the imposition of such remedy authorized by the Ordinance, unless a written Petition for Reduction/Waiver is granted to Contractor allowing Contractor to award the work to a non-MBE or WBE.

V. NON-COMPLIANCE

If the County determines that the Contractor has failed to comply with its contractual commitments or any portion of the Ordinance or this GC-17, the Contract Compliance Administrator will notify the Contractor of such noncompliance and may take any and all appropriate actions as set forth within the Ordinance.

VI. REPORTING/RECORD-KEEPING REQUIREMENTS

The Contractor is required to comply with the reporting and record-keeping requirements as set forth in the Ordinance and as established by the Contract Compliance Administrator. Upon award of a Contract, Contractor is responsible for acquiring all necessary County reporting and record-keeping forms which will be made available in the Office of Contract Compliance.

VII. EQUAL EMPLOYMENT OPPORTUNITY

Compliance with MBE and WBE requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as required by law as they relate to contractor and subcontractor obligations.

GC-18 MATERIAL DATA SAFETY SHEET

Where required under the Illinois "Toxic Substance Disclosure To Employees Act", Illinois Compiled Statutes, 1994, 820 ILCS 255/1, Contractor shall submit with each delivery of Contract Goods, a Material Safety Data Sheet.

GC-19 CONDUCT OF THE CONTRACTOR

The Contractor agrees to inform the County on a timely basis of all of the Contractor's interests, if any, which are or which the Contractor reasonably believes may be incompatible with any interest of the County. The Contractor shall take notice of and comply with the Cook County Lobbyist Registration Ordinance (No. 93-0-22, 6-22-93). The Contractor shall not use for personal gain or make other improper use of privileged information which is acquired in connection with the Contract.

GC-20 ACCIDENT REPORTS

The Purchasing Agent and Director shall be given written notification within twenty-four (24) hours of any occurrence, on the site or otherwise, which pertains in any way to this Contract and involves the Contractor's personnel, or those of any of his subcontractors or others whether said occurrence be in the nature of bodily injury to employees or third parties or property damage.

The report shall include the name of person(s) injured, name of his employer, date, time and location of occurrence, extent of injury and/or damage, name(s) of eyewitnesses, and who treated the person(s) for injuries sustained, and such other information as may be relevant. The Contractor shall notify the local police any occurrence requiring an official police record. The accident report should indicate whether the police were notified and, if so, the number of the police report.

GC-21 USE OF PREMISES

Contractor shall confer with the Director to ascertain full knowledge of all rules and regulations of the County facilities relative to this Contract and shall comply therewith. The Contractor shall confine the operations of its employees to the limits indicated by laws, ordinances, permits and/or direction of the Director and shall not encumber the premises with materials or debris. The Contractor shall not load or permit any part of the structure to be loaded with a weight that will endanger its safety.

The County reserves the right to prohibit any person from entering any County facility for any reason. All subcontractors, agents and employees of the Contractor shall be accountable to the Director while on any County property and shall abide by all security regulations imposed by the County.

GC-22 GENERAL NOTICE

All notices required pursuant to this Contract shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

TO THE COUNTY:

Purchasing Agent
County of Cook
Room 1018 County Building
118 North Clark Street
Chicago, Illinois 60602
(Reference County Contract Number)

TO THE CONTRACTOR:

At address provided in its bid document or as otherwise indicated in writing to County.

GC-23 TERMINATION FOR CONVENIENCE

The County may terminate this Contract, or any portion, at any time by notice in writing from the County to the Contractor.

GC-24 GUARANTEES AND WARRANTIES

All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Director before final voucher on the Contract is issued. The Contractor agrees that the Contract Goods or services to be furnished shall be covered by the most favorable commercial warranties the Contractor gives to any customer for the same or substantially similar Contract Goods or services and that the rights and remedies so provided are in addition to and do not limit any rights afforded to County.

GC-25 STANDARD OF CONTRACT GOODS

Only new, originally manufactured Contract Goods will be accepted by the County. The County will not accept any Contract Goods that have been refurbished, rebuilt, restored or renovated in any manner. In addition, experimental materials will not be acceptable. Contract Goods not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for a reasonable period of time prior to the offering of the proposal, will be considered experimental.

GC-26 DELIVERY

All Contract Goods shipped to the County shall be shipped F.O.B., DESTINATION, FREIGHT PREPAID. Arrangements shall be made in advance by the Contractor in order that the County may arrange for receipt of the materials.

Truck deliveries will be accepted before 3:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or County Holidays. The County is not responsible for delivery delays due to waiting times for loading and unloading at dock locations.

The quantity of Contract Goods delivered by truck will be ascertained from a weight certificate issued by a duly licensed Public Weight-Master. In the case of delivery by rail, weight will be ascertained from bill of lading from originating line, but the County reserves the right to re-weigh at the nearest available railroad scale.

The County reserves the right to add new delivery locations or delete previously listed delivery locations as required during the Contract period. The only restriction regarding the County's right to add new delivery locations shall be that any new or additional location shall be within the geographical boundaries of the County of Cook.

GC-27 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

Contractor acknowledges and agrees that information regarding this Contract is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Contractor in any way, whether during the term of this Contract or at any time thereafter, except solely as required in the course of Contractor's performance of Services hereunder. Contractor shall comply with the applicable privacy laws and regulations affecting Owner and will not disclose any of Owner's records, materials, or other data to any third party. Contractor shall not have the right to compile and distribute statistical analyses and reports utilizing data derived from information or data obtained from Owner without the prior written approval of Owner. In the event such approval is given, any such reports published and distributed by Contractor shall be furnished to Owner without charge.

All documents, data, studies, reports, work product or product created as a result of the performance of Service(s) shall be the property of the County of Cook. It shall be a breach of this Contract for the Contractor to reproduce or use, any documents, data, studies, report, work product or product obtained from the County of Cook or created hereby for its own purposes or to be copied and used by any third party. During the performance of the Services herein provided for, the Contractor shall be responsible of any loss or damage to the documents herein enumerated while they are in his possession, and any such document lost or damaged shall be restored at the expense of the Contractor. Full access to the work during the preparation of the plans shall be available to the County and other public agencies interested in this work.

GC-28 QUANTITIES

The quantities of materials required for the performance of the Contract are estimates for the purpose of determining an approximate total Contract amount and may not be the actual quantities required during the term of the Contract. The County reserves the right to increase or decrease the quantities at the Contract price, to correspond to the actual needs of the County. The County will be obligated to order and pay for only such quantities as are from time to time ordered, delivered, and accepted on purchase orders issued by the Purchasing Agent.

GC-29 AUDIT; EXAMINATION OF RECORDS

The Contractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after the final payment under the Contract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices, and records of the Contractor related to the Contract, or to Contractor's compliance with any term, condition or provision thereof. The Contractor shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Contractor further agrees that it shall include in all of its subcontracts hereunder a provision to the effect that the subcontractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after final payment under the subcontract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices and records of such subcontractor involving transactions relating to the subcontract, or to such subcontractor's compliance with any term, condition or provision thereunder or under the Contract.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

GC-30 GOVERNING LAW

This Contract shall be governed by and construed under the laws of the State of Illinois. The Contractor irrevocably agrees that, subject to the County's sole and absolute election, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Contract, shall be litigated only in courts within the City of Chicago, County of Cook, State of Illinois, and the Contractor consents and submits to the jurisdiction thereof. In accordance with these provisions, Contractor waives any right it may have to transfer or change the venue of any litigation brought against it by the County pursuant to this Contract.

GC-31 COOPERATION WITH INSPECTOR GENERAL

Contractors, subcontractors, licensees, grantees or persons or businesses who have a County contract, grant, license, or certification of eligibility for County contracts shall abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

GC-32 WAIVER

No term or provision of this Contract shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. The waiver of any such provision shall be strictly limited to the identified provision.

GC-33 ENTIRE CONTRACT

It is expressly agreed that the provisions set forth in this Contract constitute all the understandings and agreements between the parties. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Contract are of no force and effect.

GC-34 FORCE MAJEURE

Neither Contractor nor County shall be liable for failing to fulfill any obligation under this Contract if such failure is caused by an event beyond such party's reasonable control and which is not caused by such party's fault or negligence. Such events shall be limited to acts of God, acts of war, fires, lightning, floods, epidemics, or riots.

GC-35 GOVERNMENTAL JOINT PURCHASING AGREEMENT

Pursuant to Section 4 of the Illinois Governmental Joint Purchasing Act (30 ILCS 525) and the Joint Purchase Agreement approved by the Cook County Board of Commissioners (April 9, 1965), other units of government may purchase goods or services under this contract.

GC-36 CONTRACT INTERPRETATION

Whenever the singular is used herein, the masculine, feminine and neuter gender shall be deemed to include the others. The headings of articles, paragraphs and sections in this Contract are included for convenience only and shall not be considered by either party in construing the meaning of this Contract. If any provision or clause of this Contract shall be held to be invalid, such provision or clause shall be deleted from the Contract and the Contract shall be construed to give effect to the remaining portions thereof.

This Contract shall be interpreted and construed based upon the following order of precedence of component parts. Such order of precedence shall govern to resolve all cases of conflict, ambiguity or inconsistency.

1. Addenda, if any.
2. Execution Forms
3. Specification.
4. Special Conditions.
5. General Conditions.
6. Instruction to Bidders.
7. Legal Advertisement.
8. Bid Proposal.

END OF SECTION

SPECIAL CONDITIONS

SC-01 SCOPE

The Contractor shall provide PLUMBING SUPPLIES for COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT, all in accordance with the Contract Documents, Specifications and Proposal herein.

SC-02 CONTRACT PERIOD

This is a twelve (12) month contract effective after award by the Board of Commissioners and after proper execution of the Contract Documents.

SC-03 AWARD OF CONTRACT

The contract shall be awarded to the lowest responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Request for Sealed Bid. All items, unless otherwise stated, will be assumed to meet all specifications and requirements as set forth in the Request of Sealed Bid. Ambiguous bids which are uncertain as to terms, delivery, quantity, or compliance with specifications may be rejected or declared non-responsive. The County shall be sole determinant of the relevant and appropriate cost factors used in evaluating any Base, Options and/or alternate bids. Bidders must quote all lines for consideration. It is the intent of the County to award this bid in whole and not in part. Only one award will result from this bid.

SC-04 MBE/WBE REQUIREMENTS FOR THIS CONTRACT

The bidder shall have a subcontracting goal of not less than 25 percent (25%) MBE and 10 percent (10%) WBE of the awarded contract price for work to be performed. The bidder must comply with the County's MBE/WBE participation requirements. The County has issued MBE/WBE goals this Project. The bidder shall submit with its Proposal, an MBE/WBE Utilization Plan indicating how it proposes to meet these goals. If the bidder has not met the goals or made good faith efforts to meet the goals, the bidder's response will (may) be deemed nonresponsive and will not be considered for award.

Certified MBE/WBE bidders may count their own participation, however, a female firm certified as M/WBE or W/MBE may be counted towards the MBE or WBE goal, but not both. (Designations cannot be changed after submission of the compliance plan.)

Unless otherwise specified in the Bid Documents, for purposes of this contract, the contract amount is the total bid amount that has been entered on the Proposal Page of the Bid Documents.

SC-05 PRE-BID CONFERENCE

The County will hold a Pre-Bid Conference and Site-Visit at the Office of the Purchasing Agent. Representatives from the Purchasing Division and the Cook County Department of Facilities Management will comprise the panel to respond to answer any questions regarding Paint Supplies, and Invitation to Bid procedures. It is not mandatory that the Contractors attend this Pre-Bid Conference, however it is highly recommended. Prospective Proposers must respond to Cheryl McCrary at 312-603-2391 or e-mail cheryl.mccrary@cookcountyil.gov on or before June 13, 2011, with firm's name and number of attendees. A maximum of two (2) representatives from each firm may attend.

The Pre-Bid Conference and Site – Visit will be held on:

DATE: June 15, 2011

TIME: 10:00 a.m.

PLACE: Cook County
Office of the Purchasing Agent
118 N. Clark St, Room 1018
Chicago, IL 60602

SPECIAL CONDITIONS

SC-06 INQUIRIES

A copy of any written request for interpretation of documents shall be provided to the Office of the Purchasing Agent at the address set forth below.

Inquiries about the interpretation of the Specifications must be made only in writing and shall be directed to the Purchasing Agent. Inquiries will be answered in writing, if deemed necessary, by means of an Addendum issued by the Office of the Purchasing Agent. (Reference Instructions to Bidders, Section IB-04 "Exceptions", page IB-2). Inquiries must be received no later than 5:00 p.m. on Friday, April 22, 2011. Inquiries will be answered by the close of business on Thursday, April 28, 2011.

During the bidding process all inquiries must be directed, in writing, only to the Cook County Office of the Purchasing Agent:

MARIA DE LOURDES COSS
COOK COUNTY PURCHASING AGENT
C/O CHERYL MCCRARY, SPECIFICATION ENGINEER
118 NORTH CLARK STREET, ROOM #1018
CHICAGO, IL 60602

Or via email at cheryl.mccrary@cookcountyil.gov

Contact Info for Specification Engineer No. 50
Cheryl McCrary: 312-603-2391, cheryl.mccrary@cookcountyil.gov

SC-07 DELIVERY LOCATIONS

All deliveries shall be made as needed to the following locations:

D.O.C. JAIL COMPLEX
2650 S. CALIFORNIA
CHICAGO, IL.60608

COOK COUNTY
POWERHOUSE
3045 S. SACRAMENTO
CHICAGO, IL. 60623

FORENSIC INSTITUTE
2121 WEST HARRISON
CHICAGO, IL.60647

JUVENILE TEMPORARY
DETENTION CENTER
1100 S. HAMILTON
CHICAGO, IL. 60612

COOK COUNTY WAREHOUSE
2323 S. ROCKWELL
CHICAGO, IL. 60608

Domestic Violence Courthouse
555 W. HARRISON
CHICAGO, IL. 60607

2ND DISTRICT COURT
5600 OLD ORCHARD RD.
SKOKIE, IL. 60076

3RD DISTRICT COURT
2121 EUCLID AVE.
ROLLING MEADOWS, IL 60008

4TH DISTRICT COURT
1500 S. MAYBROOK DR.
MAYWOOD, IL. 60153

5TH DISTRICT COURT
10202 SOUTH 76TH AVE.
BRIDGEVIEW, IL. 60453

6TH DISTRICT COURT
16501 S. KEDZIE PARKWAY
MARKHAM, IL. 60426

COOK COUNTY BLDG.
118 N. CLARK ST.
CHICAGO, IL. 60602

SPECIAL CONDITIONS

SC-08 INSIDE DELIVERY

Fourteen (14) day maximum time will be allowed for delivery upon receipt of the order from the Using Department. Vendor is responsible for inside delivery.

Do not deliver until notified by Using Department.

SC-09 DELIVERY INSTRUCTION

The loading dock at the Juvenile Temporary Detention Center will not accommodate a tractor trailer delivery truck.

SC-10 SUPPLEMENTAL DELIVERY INSTRUCTIONS/REQUIREMENTS

The procedure for deliveries utilizing the dock for R.J. Daley Center, 50 West Washington Street, are as follows:

- All deliveries must be pre-arranged, utilizing the attached form. Notification must be provided at least 48 hours in advance during the week and at least 72 hours in advance for weekends and Mondays. Copy the form as needed. The form on the next page will need to be filled out for each and every delivery. Fax the completed form to the Richard J. Daley Center, Office of the Building at (312) 603-6950.
- Every delivery made to the building will need to be made by a pre-approved driver from your company. We require that your company furnish legible photocopies of your staff's valid driver's license. In addition, the County will be taking photographs of approved drivers for its own records.
- Delivery personnel will receive a temporary identification badge to be worn at all times while in the building.
- Delivery vehicles will be searched prior to gaining access to the dock area.
- Kindly send all legible photocopies of pertinent documents to the following:

Edward Carik
Director of Security-Security Command Center
Richard J. Daley Center
50 West Washington Street
Chicago, Il. 60602

No driver will be allowed to gain access to the building without prior authorization. Therefore, please fill out the "Request for Dock Access" form and fax it in a timely manner to the number listed above. In addition, replacement drivers not recognized by County staff as being pre-approved will not be allowed entrance into the building. It is imperative that the County is notified, in advance, of staffing changes. The County requires these notifications to be in writing, accompanied by a photocopy of the replacement's personal driver's license.

SPECIAL CONDITIONS

**REQUEST FOR DOCK ACCESS
RICHARD J. DALEY CENTER**

Date(s) of Delivery:	Time:
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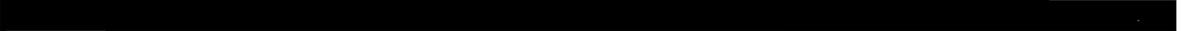
Delivery Company/Agency:	Contact:
Address:	Phone:

Items to be Delivered:

Intended Delivery Location (please check one):

Building	X	Room	Contact:	Phone No. of Contact:
Daley Center	<input type="checkbox"/>			
City Hall	<input type="checkbox"/>			
County Building	<input type="checkbox"/>			

FAX COMPLETED FORM TO OFFICE OF THE BUILDING at (312) 603 – 6950



To be filled out by Daley Center Security **ONLY**:
DELIVERY PERSONNEL INFORMATION:

Date:	Time:
--------------	--------------

	Last	First	Middle
Driver			
Helper			

License No.	State:
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VEHICLE INFORMATION:

Vehicle	Make:	Model:	Year:
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License Plate	No.:	State:
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SPECIFICATIONS AND PROPOSAL

The undersigned declares that they have carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number 11-50-62 for Plumbing Supplies for Cook County Department of Facilities Management as prepared by Cook County, and that they have familiarized themselves with all of the conditions under which it must be carried out and understand that in making this Proposal they waive all right to plead any misunderstanding regarding the same.

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
1	5	BX	FITTINGS, COPPER DWV-MALE ADAPTER 1-1/2" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>80.00</u> , BX \$ <u>400.00</u> TOTAL MFR. <u>Elkhart</u> MFR. NO. _____
2	5	BX	FITTINGS, COPPER DWV-MALE ADAPTER 2" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>90.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>Elkhart</u> MFR. NO. _____
3	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1/2" (BX/50) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>EIK.</u> MFR. NO. _____
4	5	BX	FITTINGS, COPPER FEMALE ADAPTER 3/4" (BX/25) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>EIK</u> MFR. NO. _____
5	5	BX	FITTINGS, COPPER FEMALE ADAPTER 3/4" X 1/2" (BX/25) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>80.00</u> , BX \$ <u>400.00</u> TOTAL MFR. <u>EIK.</u> MFR. NO. _____
6	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1" (BX/20) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>EIK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
7	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1" X 3/4" (BX/25) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>135.00</u> , BX \$ <u>675.00</u> TOTAL MFR. <u>ELKHART</u> MFR. NO. _____
8	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1" X 1/2" (BX/10) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>90.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
9	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1-1/4" (BX/10) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>70.00</u> , BX \$ <u>350.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
10	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1-1/2" (BX/10) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
11	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1-1/2" X 2" (BX/5) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
12	5	BX	FITTINGS, COPPER FEMALE ADAPTER 1-1/2" X 1-1/4" (BX/10) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
13	5	BX	FITTINGS, COPPER FEMALE ADAPTER 2" (BX/5) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
14	5	BX	FITTINGS, COPPER MALE ADAPTER 1/2" (BX/50) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
15	5	BX	FITTINGS, COPPER MALE ADAPTER 1/2" X 1" (BX/20) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
16	5	BX	FITTINGS, COPPER MALE ADAPTER 1/2" X 3/4" (BX/25) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>20.00</u> , BX \$ <u>100.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
17	10	BX	FITTINGS, COPPER MALE ADAPTER 3/4" (BX/25) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>40.00</u> , BX \$ <u>400.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
18	5	BX	FITTINGS, COPPER MALE ADAPTER 3/4" X 1" (BX/20) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>20.00</u> , BX \$ <u>100.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
19	5	BX	FITTINGS, COPPER MALE ADAPTER 3/4" X 1/2" (BX/25) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>70.00</u> , BX \$ <u>350.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
20	5	BX	FITTINGS, COPPER MALE ADAPTER 1" (BX/20) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>80.00</u> , BX \$ <u>400.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
21	5	BX	FITTINGS, COPPER MALE ADAPTER 1" X 1-1/2" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
22	5	BX	FITTINGS, COPPER MALE ADAPTER 1-1/4" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
23	5	BX	FITTINGS, COPPER MALE ADAPTER 1-1/4" X 1-1/2" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
24	5	BX	FITTINGS, COPPER MALE ADAPTER 1-1/4" X 1" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
25	5	BX	FITTINGS, COPPER MALE ADAPTER 1-1/2" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
26	5	BX	FITTINGS, COPPER MALE ADAPTER 1-1/2" X 2" (BX/5) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
27	5	BX	FITTINGS, COPPER MALE ADAPTER 1-1/2" X 1-1/4" (BX/10) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
28	10	BX	FITTINGS, COPPER MALE ADAPTER 2" (BX/5) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>60.00</u> , BX \$ <u>600.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
29	5	BX	FITTINGS, COPPER FLUSH BUSHING 3/4" X 1/2" (50/BX) FITTING TO COPPER	\$ <u>90.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
30	5	BX	FITTINGS, COPPER FLUSH BUSHING 1" X 3/4" (25/BX) FITTING TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
31	5	BX	FITTINGS, COPPER FLUSH BUSHING 2" X 1-1/2" (5/BX) FITTING TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
32	5	BX	FITTINGS, COPPER TUBE CAP 1/2" (100/BX) FOR TUBE END	\$ <u>35.00</u> , BX \$ <u>175.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
33	5	BX	FITTINGS, COPPER TUBE CAP 3/4" (50/BX) FOR TUBE END	\$ <u>35.00</u> , BX \$ <u>175.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
34	5	BX	FITTINGS, COPPER TUBE CAP 1" (50/BX) FOR TUBE END	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
35	5	BX	FITTINGS, COPPER TUBE CAP 1-1/4" (25/BX) FOR TUBE END	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
36	5	BX	FITTINGS, COPPER TUBE CAP 1-1/2" (20/BX) FOR TUBE END	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
37	5	BX	FITTINGS, COPPER TUBE CAP 2" (10/BX) FOR TUBE END	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
38	5	BX	FITTINGS, COPPER TUBE CAP 2-1/2" (5/BX) FOR TUBE END	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
39	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1/2" (100/BX) COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
40	5	BX	FITTINGS, COPPER COUPLING WITH STOP 3/4" (80/BX) COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
41	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1" (25/BX) COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
42	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1-1/4" (20/BX) COPPER TO COPPER	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
43	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1-1/2" (10/BX) COPPER TO COPPER	\$ <u>35.00</u> , BX \$ <u>175.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
44	5	BX	FITTINGS, COPPER COUPLING WITH STOP 2" (5/BX) COPPER TO COPPER	\$ <u>30.00</u> , BX \$ <u>150.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
45	5	BX	FITTINGS, COPPER COUPLING WITHOUT STOP 1/2" (100/BX) COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
46	5	BX	FITTINGS, COPPER COUPLING WITHOUT STOP 3/4" (50/BX) COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
47	5	BX	FITTINGS, COPPER COUPLING WITHOUT STOP 1" (26/BX) COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
48	5	BX	FITTINGS, COPPER COUPLING WITHOUT STOP 1-1/4" (20/BX) COPPER TO COPPER	\$ <u>60.00</u> , BX \$ <u>300.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
49	5	BX	FITTINGS, COPPER COUPLING WITHOUT STOP 1-1/2" (10/BX) COPPER TO COPPER	\$ <u>45.00</u> , BX \$ <u>225.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
50	5	BX	FITTINGS, COPPER COUPLING WITHOUT STOP 2" (5/BX) COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
51	5	BX	FITTINGS, COPPER COUPLING WITH STOP 3/4" X 1/2" (50/BX) COPPER TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
52	5	BX	FITTINGS, COPPER COUPLING WITH STOP 3/4" X 3/8" (50/BX) COPPER TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
53	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1" X 3/4" (25/BX) COPPER TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
54	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1" X 1/2" (25/BX) COPPER TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
55	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1-1/4" X 1" (10/BX) COPPER TO COPPER	\$ <u>35.00</u> , BX \$ <u>175.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
56	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1-1/4" X 3/4" (10/BX) COPPER TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
57	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1-1/2" X 1-1/4" (10/BX) COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
58	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1-1/2" X 1" (10/BX) COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
59	5	BX	FITTINGS, COPPER COUPLING WITH STOP 1-1/2" X 3/4" (10/BX) COPPER TO COPPER	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
60	5	BX	FITTINGS, COPPER COUPLING WITH STOP 2" X 1-1/2" (10/BX) COPPER TO COPPER	\$ <u>85.00</u> , BX \$ <u>425.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
61	5	BX	FITTINGS, COPPER 45 DEG. ELBOW 1/2" (100/BX) COPPER TO COPPER	\$ <u>90.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
62	5	BX	FITTINGS, COPPER 45 DEG. ELBOW 3/4" (50/BX) COPPER TO COPPER	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM# QTY UNIT OF MEASURE DESCRIPTION

63	5	BX	FITTINGS, COPPER 45 DEG. ELBOW 1" (25/BX) COPPER TO COPPER	\$ <u>95.00</u> , BX \$ <u>475.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
64	5	BX	FITTINGS, COPPER 45 DEG. ELBOW 1-1/4" (25/BX) COPPER TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
65	5	BX	FITTINGS, COPPER 45 DEG. ELBOW 1-1/2" (20/BX) COPPER TO COPPER	\$ <u>140.00</u> , BX \$ <u>700.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
66	5	BX	FITTINGS, COPPER 45 DEG. ELBOW 2" (10/BX) COPPER TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
67	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW 1/2" (100/BX) FITTING TO COPPER	\$ <u>90.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
68	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW 5/8" (25/BX) FITTING TO COPPER	\$ <u>35.00</u> , BX \$ <u>175.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
69	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW 3/4" (50/BX) FITTING TO COPPER	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
70	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW 1" (25/BX) FITTING TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
71	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW 1-1/4" (25/BX) FITTING TO COPPER	\$ <u>110.00</u> , BX \$ <u>550.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
72	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW 1-1/2" (20/BX) FITTING TO COPPER	\$ <u>150.00</u> , BX \$ <u>750.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
73	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW 2" (10/BX) FITTING TO COPPER	\$ <u>125.00</u> , BX \$ <u>625.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
74	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1/2" (100/BX) COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
75	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1/2" X 3/8" (50/BX) COPPER TO COPPER	\$ <u>2.00</u> , BX \$ <u>10.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
76	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 3/4" (50/BX) COPPER TO COPPER	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
77	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 3/4" X 1/2" (50/BX) COPPER TO COPPER	\$ <u>110.00</u> , BX \$ <u>550.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
78	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1" (20/BX) COPPER TO COPPER	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
79	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1" X 3/4" (25/BX) COPPER TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
80	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1" X 1/2" (25/BX) COPPER TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
81	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1-1/4" (25/BX) COPPER TO COPPER	\$ <u>80.00</u> , BX \$ <u>400.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
82	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1-1/4" X 1" (10/BX) COPPER TO COPPER	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
83	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1-1/2" (20/BX) COPPER TO COPPER	\$ <u>135.00</u> , BX \$ <u>675.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
84	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1-1/2" X 1-1/4" (10/BX) COPPER TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
85	5	EA	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1-1/2" X 1" COPPER TO COPPER	\$ <u>20.00</u> , EA \$ <u>100.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
86	5	EA	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 1-1/2" X 3/4" COPPER TO COPPER	\$ <u>25.00</u> , EA \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
87	5	BX	FITTINGS, COPPER 90 DEG. ELBOW - CLOSE RUFF 2" (10/BX) COPPER TO COPPER	\$ <u>120.00</u> , BX \$ <u>600.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
88	5	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW - CLOSE RUFF 1/2" (100/BX) FITTING TO COPPER	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
89	5	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW - CLOSE RUFF 3/4" (50/BX) FITTING TO COPPER	\$ <u>80.00</u> , BX \$ <u>400.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
90	5	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW - CLOSE RUFF 1" (20/BX) FITTING TO COPPER	\$ <u>80.00</u> , BX \$ <u>400.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
91	5	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW - CLOSE RUFF 1-1/4" (25/BX) FITTING TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
92	5	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW - CLOSE RUFF 1-1/2" (20/BX) FITTING TO COPPER	\$ <u>160.00</u> , BX \$ <u>800.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
93	5	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW - CLOSE RUFF 2" (10/BX) FITTING TO COPPER	\$ <u>175.00</u> , BX \$ <u>875.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
94	5	BX	FITTINGS, COPPER FITTING REDUCER 1/2" X 3/8" (50/BX) FITTING TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
95	5	BX	FITTINGS, COPPER FITTING REDUCER 3/4" X 1/2" (50/BX) FITTING TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
96	5	BX	FITTINGS, COPPER FITTING REDUCER 3/4" X 3/8" (50/BX) FITTING TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
97	5	BX	FITTINGS, COPPER FITTING REDUCER 1" X 3/4" (25/BX) FITTING TO COPPER	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
98	5	BX	FITTINGS, COPPER FITTING REDUCER 1" X 1/2" (25/BX) FITTING TO COPPER	\$ <u>65.00</u> / BX \$ <u>325.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
99	5	BX	FITTINGS, COPPER FITTING REDUCER 1-1/4" X 1" (10/BX) FITTING TO COPPER	\$ <u>5.00</u> / BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
100	5	BX	FITTINGS, COPPER FITTING REDUCER 1-1/4" X 3/4" (10/BX) FITTING TO COPPER	\$ <u>20.00</u> / BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
101	5	BX	FITTINGS, COPPER FITTING REDUCER 1-1/2" X 1-1/4" (10/BX) FITTING TO COPPER	\$ <u>20.00</u> / BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
102	5	BX	FITTINGS, COPPER FITTING REDUCER 1-1/2" X 3/4" (10/BX) FITTING TO COPPER	\$ <u>25.00</u> / BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
103	6	BX	FITTINGS, COPPER FITTING REDUCER 1-1/2" X 1/2" (10/BX) FITTING TO COPPER	\$ <u>25.00</u> / BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
104	5	BX	FITTINGS, COPPER FITTING REDUCER 2" X 1-1/2" (10/BX) FITTING TO COPPER	\$ <u>90.00</u> / BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
106	5	BX	FITTINGS, COPPER TEE 1/2" (50/BX) COPPER TO COPPER TO COPPER	\$ <u>45.00</u> BX \$ <u>225.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
106	5	BX	FITTINGS, COPPER TEE 1/2" X 1/2" X 1" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
107	5	BX	FITTINGS, COPPER TEE 1/2" X 1/2" X 3/4" (25/BX) COPPER TO COPPER TO COPPER	\$ <u>20.00</u> BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
108	5	BX	FITTINGS, COPPER TEE 3/4" (25/BX) COPPER TO COPPER TO COPPER	\$ <u>50.00</u> BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
109	5	BX	FITTINGS, COPPER TEE 3/4" X 3/4" X 1" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>20.00</u> BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
110	5	BX	FITTINGS, COPPER TEE 3/4" X 3/4" X 1/2" (25/BX) COPPER TO COPPER TO COPPER	\$ <u>50.00</u> BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
111	5	BX	FITTINGS, COPPER TEE 3/4" X 3/4" X 3/8" (25/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> BX \$ <u>125.00</u> 250.00 TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
112	5	BX	FITTINGS, COPPER TEE 3/4" X 3/4" X 1/4" (25/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
113	5	BX	FITTINGS, COPPER TEE 3/4" X 1/2" X 3/4" (25/BX) COPPER TO COPPER TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
114	5	BX	FITTINGS, COPPER TEE 3/4" X 1/2" X 1/2" (25/BX) COPPER TO COPPER TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
115	5	BX	FITTINGS, COPPER TEE 1" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
116	5	BX	FITTINGS, COPPER TEE 1" X 1" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
117	5	BX	FITTINGS, COPPER TEE 1" X 1" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
118	5	BX	FITTINGS, COPPER TEE 1" X 1" X 3/4" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
119	5	BX	FITTINGS, COPPER TEE 1" X 1" X 1/2" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
120	5	BX	FITTINGS, COPPER TEE 1" X 3/4" X 1" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>60.00</u> , BX \$ <u>300.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
121	5	BX	FITTINGS, COPPER TEE 1" X 3/4" X 3/4" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>60.00</u> , BX \$ <u>300.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
122	5	BX	FITTINGS, COPPER TEE 1" X 3/4" X 1/2" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>60.00</u> , BX \$ <u>300.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
123	5	BX	FITTINGS, COPPER TEE 1" X 1/2" X 1" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>20.00</u> , BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
124	5	BX	FITTINGS, COPPER TEE 1" X 1/2" X 3/4" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>60.00</u> , BX \$ <u>300.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
125	5	BX	FITTINGS, COPPER TEE 1" X 1/2" X 1/2" (10/BX) COPPER TO COPPER TO COPPER	\$ <u>60.00</u> , BX \$ <u>300.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
126	5	BX	FITTINGS, COPPER TEE 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>40.00</u> / BX \$ <u>200.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
127	5	BX	FITTINGS, COPPER TEE 1-1/4" X 1-1/4" X 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> / BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
128	5	BX	FITTINGS, COPPER TEE 1-1/4" X 1-1/4" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> / BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
129	5	BX	FITTINGS, COPPER TEE 1-1/4" X 1-1/4" X 1" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
130	5	BX	FITTINGS, COPPER TEE 1-1/4" X 1-1/4" X 3/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
131	5	BX	FITTINGS, COPPER TEE 1-1/4" X 1-1/4" X 1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
132	5	BX	FITTINGS, COPPER TEE 1-1/4" X 1" X 1" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>35.00</u> / BX \$ <u>175.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
133	5	BX	FITTINGS, COPPER TEE 1-1/4" X 3/4" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
134	5	BX	FITTINGS, COPPER TEE 1-1/4" X 3/4" X 3/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
135	5	BX	FITTINGS, COPPER TEE 1-1/4" X 3/4" X 1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> BX \$ <u>50.00</u> TOTAL ✓ MFR. <u>ELK.</u> MFR. NO. _____
136	5	BX	FITTINGS, COPPER TEE 1-1/4" X 1/2" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
137	5	BX	FITTINGS, COPPER TEE 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>70.00</u> BX \$ <u>350.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
138	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1-1/2" X 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
139	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1-1/2" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>45.00</u> BX \$ <u>225.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
140	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1-1/2" X 1" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>55.00</u> , BX \$ <u>275.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
141	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1-1/2" X 3/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
142	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1-1/2" X 1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>20.00</u> , BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
143	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1-1/4" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
144	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1-1/4" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>70.00</u> , BX \$ <u>350.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
145	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>75.00</u> , BX \$ <u>375.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
146	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1" X 1" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>100.00</u> , BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM#	QTY	UNIT OF MEASURE	DESCRIPTION	
147	5	BX	FITTINGS, COPPER TEE 1-1/2" X 3/4" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>20.00</u> , BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
148	5	BX	FITTINGS, COPPER TEE 1-1/2" X 3/4" X 3/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
149	5	BX	FITTINGS, COPPER TEE 1-1/2" X 3/4" X 1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>5.00</u> , BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
160	5	BX	FITTINGS, COPPER TEE 1-1/2" X 1/2" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
151	5	BX	FITTINGS, COPPER TEE 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>110.00</u> , BX \$ <u>550.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
152	5	BX	FITTINGS, COPPER TEE 2" X 2" X 2-1/2" (BX/5) COPPER TO COPPER TO COPPER	\$ <u>15.00</u> , BX \$ <u>75.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
153	5	BX	FITTINGS, COPPER TEE 2" X 2" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>90.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
154	5	BX	FITTINGS, COPPER TEE 2" X 2" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>80.00</u> BX \$ <u>400.00</u> 40.00 TOTAL MFR. <u>ELK.</u> MFR. NO. _____
155	5	BX	FITTINGS, COPPER TEE 2" X 2" X 1" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>85.00</u> BX \$ <u>425.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
156	5	BX	FITTINGS, COPPER TEE 2" X 2" X 3/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
157	5	BX	FITTINGS, COPPER TEE 2" X 2" X 1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
158	5	BX	FITTINGS, COPPER TEE 2" X 1-1/2" X 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>100.00</u> BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
159	5	BX	FITTINGS, COPPER TEE 2" X 1-1/2" X 1-1/2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>90.00</u> BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
160	5	BX	FITTINGS, COPPER TEE 2" X 1-1/2" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>90.00</u> BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
161	5	BX	FITTINGS, COPPER TEE 2" X 1-1/2" X 1" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> , BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
162	5	BX	FITTINGS, COPPER TEE 2" X 1-1/2" X 3/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> , BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
163	5	BX	FITTINGS, COPPER TEE 2" X 1-1/4" X 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> , BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
164	5	BX	FITTINGS, COPPER TEE 2" X 1-1/4" X 1-1/4" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> , BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
165	5	BX	FITTINGS, COPPER TEE 2" X 1" X 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> , BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
166	5	BX	FITTINGS, COPPER TEE 2" X 1" X 1" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> , BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
167	5	BX	FITTINGS, COPPER TEE 2" X 3/4" X 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>25.00</u> , BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
168	5	BX	FITTINGS, COPPER TEE 2" X 1/2" X 2" (5/BX) COPPER TO COPPER TO COPPER	\$ <u>20.00</u> BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
169	5	BX	FITTINGS, COPPER C x C x F TEE 1/2" (50/BX) COPPER TO COPPER TO FEMALE N.P.T.	\$ <u>65.00</u> BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
170	5	BX	FITTINGS, COPPER C x C x F TEE 1/2" X 1/2" X 3/4" (30/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>10.00</u> BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
171	5	BX	FITTINGS, COPPER C x C x F TEE 1/2" X 1/2" X 3/8" (50/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>5.00</u> BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
172	5	BX	FITTINGS, COPPER C x C x F TEE 3/4" (25/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>35.00</u> BX \$ <u>175.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
173	5	BX	FITTINGS, COPPER C x C x F TEE 3/4" X 3/4" X 1/2" (25/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>25.00</u> BX \$ <u>125.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
174	5	BX	FITTINGS, COPPER C x C x F TEE 3/4" X 3/4" X 3/8" (25/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>20.00</u> BX \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
175	5	BX	FITTINGS, COPPER C x C x F TEE 1" (10/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
176	5	EA	FITTINGS, COPPER C x C x F TEE 1" X 1" X 3/4" COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
177	5	BX	FITTINGS, COPPER C x C x F TEE 1" X 1" X 1/2" (15/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
178	5	BX	FITTINGS, COPPER C x C x F TEE 1-1/2" X 1-1/2" X 1" (5/BX) COPPER TO COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>5.00</u> / BX \$ <u>25.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
179	5	BX	FITTINGS, COPPER UNION 1/2" (25/BX) COPPER TO COPPER	\$ <u>140.00</u> / BX \$ <u>700.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
180	5	BX	FITTINGS, COPPER UNION 3/4" (20/BX) COPPER TO COPPER	\$ <u>140.00</u> / BX \$ <u>700.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
181	5	BX	FITTINGS, COPPER UNION 1" (10/BX) COPPER TO COPPER	\$ <u>120.00</u> / BX \$ <u>600.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
182	5	BX	FITTINGS, COPPER UNION 1-1/4" (5/BX) COPPER TO COPPER	\$ <u>100.00</u> BX \$ <u>500.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
183	5	BX	FITTINGS, COPPER UNION 1-1/2" (5/BX) COPPER TO COPPER	\$ <u>130.00</u> BX \$ <u>650.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
184	5	BX	FITTINGS, COPPER UNION 2" (5/BX) COPPER TO COPPER	\$ <u>215.00</u> BX \$ <u>1,075.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
185	5	BX	FITTINGS, COPPER DWV-TRAP ADAPTER 1-1/4" X 1-1/4" OD (25/BX) COPPER TO SLIP JOINT	\$ <u>90.00</u> BX \$ <u>450.00</u> 400.00 TOTAL MFR. <u>ELK.</u> MFR. NO. _____
186	5	BX	FITTINGS, COPPER DWV-TRAP ADAPTER 1-1/2" X 1-1/2" OD (10/BX) COPPER TO SLIP JOINT	\$ <u>90.00</u> BX \$ <u>450.00</u> 400.00 TOTAL MFR. <u>ELK.</u> MFR. NO. _____
187	5	BX	FITTINGS, COPPER DWV-TRAP ADAPTER 1-1/2" X 1-1/4" OD (10/BX) COPPER TO SLIP JOINT	\$ <u>65.00</u> BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
188	5	BX	FITTINGS, COPPER DWV-FITTING TRAP ADAPTER 1-1/2" X 1-1/2" OD (10/BX) FITTING TO SLIP JOINT	\$ <u>40.00</u> BX \$ <u>200.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
189	5	BX	FITTINGS, COPPER DWV-FEMALE ADAPTER 1-1/4" (20/BX) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>50.00</u> / BX	\$ <u>250.00</u> TOTAL	<u>ELK</u>	
190	5	BX	FITTINGS, COPPER FEMALE ADAPTER(DRAIN WASTE VENT) 1-1/2" (10/BX) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>50.00</u> / BX	\$ <u>250.00</u> TOTAL	<u>ELK</u>	
191	10	BX	FITTINGS, COPPER FEMALE ADAPTER(DRAIN WASTE VENT) 2" (10/BX) COPPER TO FEMALE NATIONAL PIPE THREAD	\$ <u>120.00</u> / BX	\$ <u>1,200.00</u> TOTAL	<u>ELK</u>	
192	5	BX	FITTINGS, COPPER MALE ADAPTER(DRAIN WASTE VENT) 1-1/4" (10/BX) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>50.00</u> / BX	\$ <u>250.00</u> TOTAL	<u>ELK</u>	
193	5	BX	FITTINGS, COPPER MALE ADAPTER(DRAIN WASTE VENT) 1-1/2" (10/BX) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>80.00</u> / BX	\$ <u>400.00</u> TOTAL	<u>ELK</u>	
194	5	EA	FITTINGS, COPPER MALE ADAPTER(DRAIN WASTE VENT) 1-1/2" X 1-1/4" COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>10.00</u> / EA	\$ <u>50.00</u> TOTAL	<u>ELK</u>	
196	10	BX	FITTINGS, COPPER MALE ADAPTER(DRAIN WASTE VENT) 2" (10/BX) COPPER TO MALE NATIONAL PIPE THREAD	\$ <u>120.00</u> / BX	\$ <u>1,200.00</u> TOTAL	<u>ELK</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
196	5	BX	FITTINGS, COPPER TRAP ADAPTER(DRAIN WASTE VENT) 1-1/4" x 1-1/4" OD (10/BX) MALE TO SLIP JOINT NATIONAL PIPE THREAD	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>1320</u>
197	5	BX	FITTINGS, COPPER TRAP ADAPTER(DRAIN WASTE VENT) 1-1/2" x 1-1/2" OD (10/BX) MALE TO SLIP JOINT NATIONAL PIPE THREAD	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>3122</u>
198	5	BX	FITTINGS, COPPER TRAP ADAPTER(DRAIN WASTE VENT) 1-1/2" x 1-1/4" OD (10/BX) MALE TO SLIP JOINT NATIONAL PIPE THREAD	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>3121</u>
199	5	BX	FITTINGS, COPPER COUPLING(DRAIN WASTE VENT) 1-1/2" (25/BX) WITH STOP COPPER TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
200	5	BX	FITTINGS, COPPER COUPLING(DRAIN WASTE VENT) 2" (10/BX) WITH STOP COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
201	5	EA	FITTINGS, COPPER FLUSH FITTING CLEANOUT(DRAIN WASTE VENT) 1-1/4" X 3/4" FITTING TO CLEANOUT W/PLUG	\$ <u>10.00</u> , EA \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
202	5	EA	FITTINGS, COPPER FLUSH FITTING CLEANOUT(DRAIN WASTE VENT) 1-1/2" X 1" FITTING TO CLEANOUT W/PLUG	\$ <u>20.00</u> , EA \$ <u>100.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
203	10	EA	FITTINGS, COPPER FLUSH FITTING CLEANOUT(DRAIN WASTE VENT) 2" X 1-1/2" FITTING TO CLEANOUT W/PLUG	\$ <u>20.00</u> , EA \$ <u>200.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
204	5	BX	FITTINGS, COPPER COUPLING(DRAIN WASTE VENT) 2" X 1-1/2" (10/BX) WITH STOP COPPER TO COPPER	\$ <u>200.00</u> ^{200.00} <u>40.00</u> BX \$ <u>200.00</u> 20.00 TOTAL MFR. <u>ELK.</u> MFR. NO. _____
205	5	BX	FITTINGS, COPPER COUPLING(DRAIN WASTE VENT) 1-1/4" (25/BX) WITHOUT STOP COPPER TO COPPER	\$ <u>50.00</u> , BX \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
206	5	BX	FITTINGS, COPPER COUPLING(DRAIN WASTE VENT) 1-1/2" (25/BX) WITHOUT STOP COPPER TO COPPER	\$ <u>90.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
207	5	BX	FITTINGS, COPPER COUPLING(DRAIN WASTE VENT) 2" (10/BX) WITHOUT STOP COPPER TO COPPER	\$ <u>45.00</u> , BX \$ <u>225.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
208	5	BX	FITTINGS, COPPER 45 DEG. DWV-ELBOW 1-1/2" (10/BX) 1/8 BEND COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
209	10	BX	FITTINGS, COPPER 45 DEG. DWV-ELBOW 2" (5/BX) 1/8 BEND COPPER TO COPPER	\$ <u>45.00</u> , BX \$ <u>450.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
210	5	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW(DRAIN WASTE VENT) 1-1/2" (10/BX) 1/8 BEND COPPER TO COPPER	\$ <u>40.00</u> , BX \$ <u>200.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
211	10	BX	FITTINGS, COPPER 45 DEG. STREET ELBOW(DRAIN WASTE VENT) 2" (5/BX) 1/8 BEND COPPER TO COPPER	\$ <u>55.00</u> , BX \$ <u>550.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
212	5	BX	FITTINGS, COPPER 90 DEG. ELBOW(DRAIN WASTE VENT) 1-1/2" (10/BX) 1/4 BEND COPPER TO COPPER	\$ <u>70.00</u> , BX \$ <u>350.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
213	10	BX	FITTINGS, COPPER 90 DEG. ELBOW(DRAIN WASTE VENT) 2" (6/BX) 1/4 BEND COPPER TO COPPER	\$ <u>55.00</u> , BX \$ <u>550.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
214	5	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW(DRAIN WASTE VENT) 1-1/2" (10/BX) 1/4 BEND FITTING TO COPPER	\$ <u>65.00</u> , BX \$ <u>325.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
215	10	BX	FITTINGS, COPPER 90 DEG. STREET ELBOW(DRAIN WASTE VENT) 2" (5/BX) 1/4 BEND FITTING TO COPPER	\$ <u>65.00</u> , BX \$ <u>650.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
216	5	BX	FITTINGS, COPPER 22-1/2 DEG. ELBOW(DRAIN WASTE VENT) 1-1/2" (10/BX) 1/16 BEND COPPER TO COPPER	\$ <u>10.00</u> , BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
217	5	BX	FITTINGS, COPPER 22-1/2 DEG. ELBOW(DRAIN WASTE VENT) 2" (5/BX) 1/16 BEND COPPER TO COPPER	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
218	5	BX	FITTINGS, COPPER 11-1/4 DEG. ELBOW(DRAIN WASTE VENT) 1-1/2" (10/BX) 1/32 BEND COPPER TO COPPER	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
219	5	BX	FITTINGS, COPPER 11-1/4 DEG. ELBOW(DRAIN WASTE VENT) 2" (5/BX) 1/32 BEND COPPER TO COPPER	\$ <u>50.00</u> / BX \$ <u>250.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
220	5	BX	FITTINGS, COPPER 60 DEG. ELBOW(DRAIN WASTE VENT) 1-1/2" (10/BX) 1/8 BEND COPPER TO COPPER	\$ <u>10.00</u> / BX \$ <u>50.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
221	5	BX	FITTINGS, COPPER 60 DEG. ELBOW(DRAIN WASTE VENT) 2" (5/BX) 1/6 BEND COPPER TO COPPER	\$ <u>50.00</u> / BX \$ <u>250.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
222	5	EA	FITTINGS, COPPER TRAP RETURN BEND(DRAIN WASTE VENT) 1-1/2" COPPER TO COPPER	\$ <u>20.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____
223	10	EA	FITTINGS, COPPER TRAP RETURN BEND(DRAIN WASTE VENT) 2" COPPER TO COPPER	\$ <u>75.00</u> / EA \$ <u>750.00</u> TOTAL MFR. <u>ELK</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM # QTY UNIT OF MEASURE DESCRIPTION

224 5 BX FITTINGS, COPPER
90 DEG. SANITARY TEE(DRAIN WASTE VENT)
1-1/2" (10/BX)
COPPER TO COPPER TO COPPER

\$ 110.00 , BX
\$ 550.00 TOTAL
MFR. ELK.

MFR. NO. _____

225 5 BX FITTINGS, COPPER
90 DEG. SANITARY TEE(DRAIN WASTE VENT)
1-1/2" X 1-1/2" X 1-1/4" (5/BX)
COPPER TO COPPER TO COPPER

\$ 25.00 , BX
\$ 125.00 ~~250.00~~ TOTAL
MFR. ELK

MFR. NO. _____

226 5 BX FITTINGS, COPPER
90 DEG. SANITARY TEE(DRAIN WASTE VENT)
2" (5/BX)
COPPER TO COPPER TO COPPER

\$ 70.00 , BX
\$ 350.00 ~~300.00~~ TOTAL
MFR. ELK.

MFR. NO. _____

227 10 BX FITTINGS, COPPER
90 DEG. SANITARY TEE(DRAIN WASTE VENT)
2" X 2" X 1-1/2" (5/BX)
COPPER TO COPPER TO COPPER

\$ 75.00 , BX
\$ 750.00 TOTAL
MFR. ELK

MFR. NO. _____

228 5 BX FITTINGS, COPPER
90 DEG. SANITARY TEE(DRAIN WASTE VENT)
2" X 2" X 1-1/4" (5/BX)
COPPER TO COPPER TO COPPER

\$ 10.00 , BX
\$ 50.00 TOTAL
MFR. ELK

MFR. NO. _____

229 5 BX FITTINGS, COPPER
90 DEG. SANITARY TEE(DRAIN WASTE VENT)
2" X 1-1/2" X 2" (5/BX)
COPPER TO COPPER TO COPPER

\$ 50.00 , BX
\$ 250.00 TOTAL
MFR. ELK.

MFR. NO. _____

230 5 BX FITTINGS, COPPER
90 DEG. SANITARY TEE(DRAIN WASTE VENT)
2" X 1-1/2" X 1-1/2" (5/BX)
COPPER TO COPPER TO COPPER

\$ 70.00 , BX
\$ 350.00 TOTAL
MFR. ELK.

MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
231	5	EA	FITTINGS, COPPER P-TRAP(DRAIN WASTE VENT) 1-1/2" COPPER TO COPPER	\$ <u>50.00</u> , EA \$ <u>250.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
232	10	EA	FITTINGS, COPPER P-TRAP(DRAIN WASTE VENT) 2" COPPER TO COPPER	\$ <u>75.00</u> , EA \$ <u>750.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
233	10	EA	PIPE, TYPE L COPPER 1 1/2"X20' CUT IN HALF	\$ <u>180.00</u> , EA \$ <u>1,800.00</u> TOTAL MFR. <u>Cambridge</u> MFR. NO. _____
234	10	EA	PIPE, TYPE L COPPER 1"X20' CUT IN HALF	\$ <u>120.00</u> , EA \$ <u>1,200.00</u> TOTAL MFR. <u>Cambridge</u> MFR. NO. _____
235	10	EA	PIPE, TYPE L COPPER 1/2"X20' CUT IN HALF	\$ <u>80.00</u> , EA \$ <u>800.00</u> TOTAL MFR. <u>Cambridge</u> MFR. NO. _____
236	25	EA	PIPE, TYPE L COPPER 2"X20' CUT IN HALF	\$ <u>250.00</u> , EA \$ <u>6,250.00</u> TOTAL MFR. <u>Cambridge</u> MFR. NO. _____
237	10	EA	PIPE, TYPE L COPPER 3/4"X20' CUT IN HALF	\$ <u>80.00</u> , EA \$ <u>800.00</u> TOTAL MFR. <u>Cambridge</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
238	10	ROLL	TUBING, COPPER 1/2"OD-50'ROLL	\$ <u>40.00</u>	ROLL
				\$ <u>400.00</u>	TOTAL
				MFR. <u>Cambridge</u>	
				MFR. NO. _____	
239	10	ROLL	TUBING, COPPER 1/4"OD-50'ROLL	\$ <u>10.00</u>	ROLL
				\$ <u>100.00</u>	TOTAL
				MFR. <u>Cambridge</u>	
				MFR. NO. _____	
240	10	ROLL	TUBING, COPPER 3/8"OD-50'ROLL	\$ <u>10.00</u>	ROLL
				\$ <u>100.00</u>	TOTAL
				MFR. <u>Cambridge</u>	
				MFR. NO. _____	
241	10	PKG	ACUATOR SPRING (10/PKG) ACORN #2663-003-000	\$ <u>12.00</u>	PKG
				\$ <u>120.00</u>	TOTAL
				MFR. <u>Acorn</u>	
				MFR. NO. <u>2663-003-000</u>	
242	20	EA	AERATOR, FAUCET CHROME CHICAGO FAUCET CO. E12	\$ <u>10.00</u>	EA
				\$ <u>200.00</u>	TOTAL
				MFR. <u>CHICAGO</u>	
				MFR. NO. <u>E12</u>	
243	20	EA	AERATOR, FAUCET CHROME CHICAGO FAUCET CO. E12VP	\$ <u>16.00</u>	EA
				\$ <u>320.00</u>	TOTAL
				MFR. <u>CHICAGO</u>	
				MFR. NO. <u>E12VP</u>	
244	20	EA	AERATOR, FAUCET CHROME CHICAGO FAUCET CO. E3VP	\$ <u>5.00</u>	EA
				\$ <u>100.00</u>	TOTAL
				MFR. <u>CHICAGO</u>	
				MFR. NO. <u>E3VP</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
245	20	EA	AERATOR, FAUCET CHROME CHICAGO FAUCET CO. E15	\$ <u>3.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>E-15</u>
246	20	EA	AERATOR, FAUCET CHROME CHICAGO FAUCET CO. E2605	\$ <u>2.00</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>Chicago</u> MFR. NO. <u>E2605</u>
247	20	EA	AERATOR, FAUCET CHROME CHICAGO FAUCET CO. E4F	\$ <u>2.00</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>E4F</u>
248	5	BX	ANCHORS, STEEL DROP IN W / INTERNAL PLUG & SETTING TOOL 1/2" (BX/50) HILTI 5490024	\$ <u>25.00</u> / BX \$ <u>125.00</u> TOTAL MFR. <u>Hilti</u> MFR. NO. <u>5490024</u>
249	5	BX	ANCHORS, STEEL DROP IN W / INTERNAL PLUG & SETTING TOOL 1/4" (BX/100) HILTI 5490000	\$ <u>25.00</u> / BX \$ <u>125.00</u> TOTAL MFR. <u>HILTI</u> MFR. NO. <u>5490000</u>
250	5	BX	ANCHORS, STEEL DROP IN W / INTERNAL PLUG & SETTING TOOL 3/8" (BX/50) HILTI 5490016	\$ <u>20.00</u> / BX \$ <u>100.00</u> TOTAL MFR. <u>HILTI</u> MFR. NO. <u>5490016</u>
251	5	BX	ANCHORS, STEEL DROP IN W / INTERNAL PLUG & SETTING TOOL 5/8" (BX/25) HILTI 5490032	\$ <u>20.00</u> / BX \$ <u>100.00</u> TOTAL MFR. <u>HILTI</u> MFR. NO. <u>5490032</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
252	5	EA	BALL COCK ADJUSTABLE ANTI-SYPHON CHICAGO SPECIALTY #918001	\$ <u>15.00</u> , EA \$ <u>75.00</u> TOTAL MFR. <u>FLUIDMASTER</u> MFR. NO. <u>Pro 45</u>
253	10	EA	BALL VALVES, FULL PORT 1" SOLDER APOLLO 77-205	\$ <u>20.00</u> , EA \$ <u>200.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-205</u>
254	20	EA	BALL VALVES, FULL PORT 1" THREADED APOLLO 77-105	\$ <u>15.00</u> , EA \$ <u>300.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-105</u>
255	10	EA	BALL VALVES, FULL PORT 1-1/2" SOLDER APOLLO 77-207	\$ <u>50.00</u> , EA \$ <u>500.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-207</u>
256	20	EA	BALL VALVES, FULL PORT 1-1/2" THREADED APOLLO 77-107	\$ <u>60.00</u> , EA \$ <u>1200.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-107</u>
257	10	EA	BALL VALVES, FULL PORT 1-1/4" THREADED APOLLO 77-106	\$ <u>30.00</u> , EA \$ <u>300.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-106</u>
258	20	EA	BALL VALVES, FULL PORT 1/2" SOLDER APOLLO 77-203	\$ <u>7.00</u> , EA \$ <u>140.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-203</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
259	60	EA	BALL VALVES, FULL PORT 1/2" THREADED APOLLO 77-103	\$ <u>20.00</u> / EA \$ <u>1,200.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-103</u>
260	5	EA	BALL VALVES, FULL PORT 2" SOLDER APOLLO 77-208	\$ <u>40.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-208</u>
261	40	EA	BALL VALVES, FULL PORT 2" THREADED APOLLO 77-108	\$ <u>80.00</u> / EA \$ <u>3,200.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-108</u>
262	5	EA	BALL VALVES, FULL PORT 3/4" SOLDER APOLLO 77-204	\$ <u>35.00</u> / EA \$ <u>175.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-204</u>
263	40	EA	BALL VALVES, FULL PORT 3/4" THREADED APOLLO 77-104	\$ <u>25.00</u> / EA \$ <u>1,000.00</u> TOTAL MFR. <u>Apollo</u> MFR. NO. <u>77C-104</u>
264	5	EA	BALLCOCK FLUIDMASTER 400-A	\$ <u>15.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>FLUIDMASTER</u> MFR. NO. <u>PRO45</u>
265	6	EA	FIXTURES HOT/COLD HANDLES CHICAGO FAUCET #865	\$ <u>15.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>665 PSH</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
266	5	EA	BALLCOCK 10" WOLVERINE BRASS #50584	\$ <u>15.00</u> EA \$ <u>75.00</u> TOTAL MFR. <u>Wolverine</u> MFR. NO. <u>50584</u>
267	5	EA	BALLCOCK 12" WOLVERINE BRASS #50586	\$ <u>15.00</u> EA \$ <u>75.00</u> TOTAL MFR. <u>Wolverine</u> MFR. NO. <u>50586</u>
268	5	EA	BALLCOCK STANDARD MANSFIELD CHICAGO SPECIALTY #4019	\$ <u>10.00</u> EA \$ <u>50.00</u> TOTAL MFR. <u>C/S</u> MFR. NO. <u>4019</u>
269	30	EA	BARREL UNIT, COMPLETE CHICAGO SPECIALTY #L6-1UH	\$ <u>5.00</u> EA \$ <u>150.00</u> TOTAL MFR. <u>C. S.</u> MFR. NO. <u>L6-1UH</u>
270	4	BX	BOLTS, CLOSET (BX/100) 5/16" X 3-1/2" CHICAGO SPECIALTY	\$ <u>150.00</u> BX \$ <u>600.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>2215</u>
271	20	EA	BRUSH, COPPER TUBE CLEANING 1"	\$ <u>3.00</u> EA \$ <u>60.00</u> TOTAL MFR. <u>Millrose</u> MFR. NO. <u>62110</u>
272	20	EA	BRUSH, COPPER TUBE CLEANING 1/2"	\$ <u>3.00</u> EA \$ <u>60.00</u> TOTAL MFR. <u>M/R</u> MFR. NO. <u>62080</u>

SPECIFICATIONS AND PROPOSAL

ITEM#	QTY	UNIT OF MEASURE	DESCRIPTION	
273	20	EA	BRUSH, COPPER TUBE CLEANING 3/4"	\$ <u>3.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>M/R</u> MFR. NO. <u>62080</u>
274	2	PKG	CLOSET BOWL GASKET (10/PKG) CHICAGO SPECIALTY #7555	\$ <u>30.00</u> / PKG \$ <u>60.00</u> TOTAL MFR. <u>Lavelle</u> MFR. NO. <u>450</u>
275	5	EA	CLOSET FLUSH VALVES WOLVERINE BRASS #51135	\$ <u>20.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Mansfield</u> MFR. NO. <u>205</u>
276	10	EA	CROWN COVER SLOAN #CN-74-A	\$ <u>6.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>CN-74-A</u>
277	10	EA	DIAPHRAM ACORN #2563-022-000	\$ <u>6.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>ACORN</u> MFR. NO. <u>2563-022-000</u>
278	5	PKG	DIAPHRAM SPRING (10/PKG) ACORN #2563-023-000	\$ <u>10.00</u> / PKG \$ <u>50.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2563-023-000</u>
279	5	EA	DISC RETAINER ACORN #2260-009-199	\$ <u>12.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2260-009-199</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
280	5	EA	DRAIN COVER SNAP IN FLOOR 2" CHICAGO SPECIALTY #1266	\$ <u>6.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>Iodon</u> MFR. NO. <u>186-2</u>
281	10	EA	DRAIN COVER SNAP IN FLOOR 3" CHICAGO SPECIALTY #1266	\$ <u>6.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Iodon</u> MFR. NO. <u>186-3</u>
282	20	EA	DRAIN COVER SNAP IN FLOOR 4" CHICAGO SPECIALTY #1267	\$ <u>6.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>Iodon</u> MFR. NO. <u>186-4</u>
283	3	EA	FASTENERS PLASTIC ANCHOR KIT 8X1SMS, ANCHOR, BIT IDEAL 90-051	\$ <u>7.00</u> / EA \$ <u>21.00</u> TOTAL MFR. <u>MASTER</u> MFR. NO. <u>AP-12</u>
284	10	EA	FASTENERS STEEL THREADED ROD 1/2"X10'	\$ <u>6.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Vulcan</u> MFR. NO. <u>G-146</u>
285	25	EA	FASTENERS STEEL THREADED ROD 3/8"X10'	\$ <u>3.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>Vulcan</u> MFR. NO. <u>G146</u>
286	3	EA	FAUCET CHROME CHICAGO FAUCET CO. 1771	\$ <u>50.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>CLICAGO</u> MFR. NO. <u>1771</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
287	5	EA	FAUCET CHROME CHICAGO FAUCET CO. 2760IS	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>2760IS</u>
288	5	EA	FAUCET CHROME CHICAGO FAUCET CO. 441LK	\$ <u>5.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>441LK</u>
289	5	EA	FAUCET CHROME CHICAGO FAUCET CO. 442LK	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>442LK</u>
290	15	EA	FAUCET CHROME CHICAGO FAUCET CO. 449-950IS	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>449-950IS</u>
291	15	EA	FAUCET CHROME CHICAGO FAUCET CO. 892	\$ <u>75.00</u> / EA \$ <u>1,125.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>892-G</u>
292	15	EA	FAUCETS BACK-MOUNT ADJ.CENTERS W/STOP ARMS CHICAGO FAUCET CO. 445-L8-R	\$ <u>175.00</u> / EA \$ <u>2,625.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>445-L8</u>
293	15	EA	FAUCETS FLOW CONTROL SHOWER HEAD CHICAGO FAUCET CO. 620	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>620</u>

CONTRACT NO. 11-50-62

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
294	15	EA	FAUCETS LAVATORY FAUCET 4" CHICAGO FAUCET CO. 1797A	\$ <u>4.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1797A</u>
295	15	EA	FAUCETS LAVATORY FAUCET 4" CHICAGO FAUCET CO. 802A	\$ <u>60.00</u> / EA \$ <u>900.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>802A</u>
296	15	EA	FAUCETS P.O. PLUG CHICAGO FAUCET CO. 327A	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>327-A</u>
297	15	EA	FAUCETS SINK FAUCET CHICAGO FAUCET CO. 1100	\$ <u>110.00</u> / EA \$ <u>1,650.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1100</u>
298	5	EA	FAUCETS SINK FAUCET CHICAGO FAUCET CO. 1891	\$ <u>135.00</u> / EA \$ <u>675.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1891</u>
299	15	EA	FAUCETS STOPS AND SUPPLIES CHICAGO FAUCET CO. 1004	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1004</u>
300	15	EA	FAUCETS STOPS AND SUPPLIES CHICAGO FAUCET CO. 1005	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1005</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
301	5	EA	FAUCETS TOP MOUNT FAUCET CHICAGO FAUCET CO. 1102	\$ <u>185.00</u>	EA
				\$ <u>925.00</u>	TOTAL
				MFR. <u>Chicago</u>	
				MFR. NO. <u>1162</u>	
302	4	EA	FIRE HOSE, POLYFLEX MALE & FEMALE COUPLINGS 1-1/2" (100' LENGTH) FOLDED INTL. PIPE THREAD	\$ <u>175.00</u>	EA
				\$ <u>700.00</u>	TOTAL
				MFR. <u>Potter Roemer - United Fire</u>	
				MFR. NO. <u>2915-100</u>	
303	4	EA	FIRE HOSE, POLYFLEX MALE & FEMALE COUPLINGS 1-1/2" (100' LENGTH) FOLDED NATL. STANDARD	\$ <u>175.00</u>	EA
				\$ <u>700.00</u>	TOTAL
				MFR. <u>Potter Roemer</u>	
				MFR. NO. <u>2915-100</u>	
304	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 1-1/2" IRON PIPE STANDARDS	\$ <u>2.00</u>	EA
				\$ <u>50.00</u>	TOTAL
				MFR. <u>Hico</u>	
				MFR. NO. <u>3800-B</u>	
305	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 2" IRON PIPE STANDARDS	\$ <u>2.00</u>	EA
				\$ <u>50.00</u>	TOTAL
				MFR. <u>Hico</u>	
				MFR. NO. <u>3801-B</u>	
306	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 2-1/2" IRON PIPE STANDARDS	\$ <u>2.00</u>	EA
				\$ <u>50.00</u>	TOTAL
				MFR. <u>Hico</u>	
				MFR. NO. <u>3810</u>	
307	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 3" IRON PIPE STANDARDS	\$ <u>4.00</u>	EA
				\$ <u>100.00</u>	TOTAL
				MFR. <u>Hico</u>	
				MFR. NO. <u>3811</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
308	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 3-1/2" IRON PIPE STANDARDS	\$ <u>5.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>3812</u>
309	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 4" IRON PIPE STANDARDS	\$ <u>5.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>3813</u>
310	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 5" IRON PIPE STANDARDS	\$ <u>8.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>3814</u>
311	25	EA	FITTINGS, CLEAN OUT PLUGS W/ RAISED NUT BRASS, 6" IRON PIPE STANDARDS	\$ <u>15.00</u> / EA \$ <u>375.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>3815</u>
312	25	EA	FITTINGS, GALVANIZED DIELECTRIC, FEMALE IRON PIPE, SOLDER UNION 1"	\$ <u>8.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>WATTS</u> MFR. NO. <u>3001A</u>
313	25	EA	FITTINGS DIELECTRIC, FEMALE IRON PIPE, SOLDER UNION 1 1/2"	\$ <u>26.00</u> / EA \$ <u>650.00</u> TOTAL MFR. <u>WATTS</u> MFR. NO. <u>3001A</u>
314	25	EA	FITTINGS DIELECTRIC, FEMALE IRON PIPE, SOLDER UNION 1/2"	\$ <u>6.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>WATTS</u> MFR. NO. <u>3001A</u>

SPECIFICATIONS AND PROPOSAL

<u>ITEM #</u>	<u>QTY</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>	
315	50	EA	FITTINGS DIELECTRIC, FEMALE IRON PIPE, SOLDER UNION 2"	\$ <u>35.00</u> , EA \$ <u>1,750.00</u> TOTAL MFR. <u>Watts</u> MFR. NO. <u>3001A</u>
316	10	EA	FITTINGS DIELECTRIC, FEMALE IRON PIPE, SOLDER UNION 3/4"	\$ <u>15.00</u> , EA \$ <u>150.00</u> TOTAL MFR. <u>Watts</u> MFR. NO. <u>3001A</u>
317	10	TUBE	FITTINGS GASKET LUBE-VICTAULIC GASKET 32 OZ.	\$ <u>15.00</u> , TUBE \$ <u>150.00</u> TOTAL MFR. <u>Oatey</u> MFR. NO. <u>Lube</u>
318	10	EA	FITTINGS GRADE E STANDARD GASKET, VICTAULIC 3"	\$ <u>10.00</u> , EA \$ <u>100.00</u> TOTAL MFR. <u>Vic</u> MFR. NO. _____
319	10	EA	FITTINGS GRADE E STANDARD GASKET, VICTAULIC 4"	\$ <u>20.00</u> , EA \$ <u>200.00</u> TOTAL MFR. <u>Vic</u> MFR. NO. _____
320	10	EA	FITTINGS SISSON JOINT 3"	\$ <u>50.00</u> , EA \$ <u>500.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
321	20	EA	FITTINGS SISSON JOINT 4"	\$ <u>55.00</u> , EA \$ <u>1,100.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
322	50	PKG	FIXTURE PUSH BUTTON REPAIR KIT C-70-A SLOAN 3303398	\$ <u>6.00</u> / PKG \$ <u>300.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>C70A</u>
323	25	EA	FIXTURE, GASKET WALL HUNG CLOSET 4" J.R. SMITH IMPREGNATED FELT	\$ <u>20.00</u> / EA \$ <u>500.00</u> TOTAL MFR. <u>SMITH</u> MFR. NO. <u>0100</u>
324	15	EA	FIXTURE, GASKET WALL HUNG CLOSET 4" J.R. SMITH NEOPRENE	\$ <u>15.00</u> / EA \$ <u>225.00</u> TOTAL MFR. <u>SMITH</u> MFR. NO. _____
325	15	EA	FIXTURES HANDLE ASSEMBLY - HOT CHROME PLATED FINISH CHICAGO FAUCET CO. 335-007K	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>335-007K</u>
326	15	EA	FIXTURES HANDLE ASSEMBLY - COLD CHROME PLATED FINISH CHICAGO FAUCET CO. 335-107K	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>335-107K</u>
327	15	EA	FIXTURES, K INDEX BUTTONS, HOT/COLD	\$ <u>1.00</u> / EA \$ <u>15.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. _____
328	5	EA	FIXTURES AFWALL TOILET AMERICAN STANDARD 2257-013	\$ <u>100.00</u> / EA \$ <u>500.00</u> TOTAL MFR. <u>Amer Std</u> MFR. NO. <u>2257-013</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
329	15	EA	FIXTURES CAP GASKET CHICAGO FAUCET 1-43	\$ <u>0.60</u> EA \$ <u>9.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1-43</u>	
330	2	EA	FIXTURES CLOSET BOWL WHITE KOHLER K4430	\$ <u>150.00</u> EA \$ <u>300.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-4330</u>	
331	100	EA	FIXTURES CLOSET RELIEF VALVE A-19-AC BRASS SLOAN 0301132	\$ <u>15.00</u> EA \$ <u>1,500.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>0301132</u>	
332	15	EA	FAUCET, LAUNDRY IRON PIPE STANDARD GERBER #49-530	\$ <u>30.00</u> EA \$ <u>450.00</u> TOTAL MFR. <u>Gerber</u> MFR. NO. <u>49-530</u>	
333	15	EA	FIXTURES CLOSET SEAT, OPEN FACE, NO LID BLACK OLSONITE	\$ <u>25.00</u> EA \$ <u>375.00</u> TOTAL MFR. <u>OLSONITE</u> MFR. NO. <u>1955SSCC</u>	
334	30	EA	FIXTURES CLOSET SEAT, OPEN FACE, NO LID WHITE OLSONITE	\$ <u>25.00</u> EA \$ <u>750.00</u> TOTAL MFR. <u>OLSONITE</u> MFR. NO. <u>1955SSCC</u>	
336	15	EA	FIXTURES CLOSET SEAT, OPEN FACE, NO LID, ELONGATED BLACK OLSONITE 10CC	\$ <u>25.00</u> EA \$ <u>375.00</u> TOTAL MFR. <u>OLSONITE</u> MFR. NO. <u>10CC</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
336	15	EA	FIXTURES CLOSET SEAT, OPEN FACE, NO LID, ELONGATED WHITE OLSONITE 10CC	\$ <u>20.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>OLSONITE</u> MFR. NO. <u>10CC</u>
337	15	EA	FIXTURES CLOSET SEAT, OPEN FACE, NO LID, ELONGATED WHITE OLSONITE 95	\$ <u>25.00</u> / EA \$ <u>375.00</u> TOTAL MFR. <u>OLSONITE</u> MFR. NO. <u># 95</u>
338	30	EA	FIXTURES CLOSET SPUDS 1 1/2" SANITARY DASH 77-14	\$ <u>6.00</u> / EA \$ <u>180.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>3343</u>
339	30	EA	FIXTURES CLOSET TUBE CHROME PLATED 1/2" OD X 12"	\$ <u>3.00</u> / EA \$ <u>90.00</u> TOTAL MFR. <u>BRASSCRAFT</u> MFR. NO. <u>3-12</u>
340	15	EA	FIXTURES COMPRESSION SLEEVE 1 1/2" SANITARY DASH 38-4	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>3124</u>
341	15	EA	FIXTURES COMPRESSION SLEEVE 1 1/4" SANITARY DASH 38-3	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>3123</u>
342	15	EA	FIXTURES CHROME PLATED COUPL. ASSY SLOAN 0306052	\$ <u>6.00</u> / EA \$ <u>90.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>F2A</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
343	15	EA	FIXTURES CHROME PLATED COUPL. ASSY SLOAN 0306093	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL ✓ MFR. <u>Sloan</u> MFR. NO. <u>0306093</u>
344	15	EA	FIXTURES CHROME PLATED COUPL. ASSY F2A1 1/2RB SLOAN 0306088	\$ <u>6.00</u> / EA \$ <u>90.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>F2A</u>
345	15	EA	FIXTURES CHROME PLATED LOOSE KEY STOP 1/2" IRON PIPE CHICAGO FAUCET 995	\$ <u>4.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>995</u>
346	15	EA	FIXTURES CHROME PLATED LOOSE KEY STOP 3/8" IRON PIPE CHICAGO FAUCET 994	\$ <u>4.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>994</u>
347	15	EA	FIXTURES CHROME PLATED VACUUM BREAKER 1/8" IRON PIPE CHICAGO FAUCET 893	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>893</u>
348	15	EA	FIXTURES DOUGLAS FLUSH VALVE SANITARY DASH R185	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>Lavelle</u> MFR. NO. _____
349	15	EA	FIXTURES SINK TAILPIECE, THREAD BOTH ENDS 1 1/2" X 12" 17GAUGE SANITARY DASH R7177	\$ <u>8.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. <u>R 7177 PX</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
350	50	PKG	FIXTURES GUIDE A163A 12/PKG SLOAN 3301236	\$ <u>84.00</u> / PKG \$ <u>4200.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>A163A</u>
351	4	EA	FIXTURES HANDICAP LAVATORY WHITE KOHLER K-12634	\$ <u>25.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-12634</u>
352	15	EA	FIXTURES HANDICAP OFFSET DRAIN KOHLER 13886	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>13886</u>
353	30	PKG	FIXTURES HANDLE REPAIR KIT B50-A 6/PK SLOAN 3302306	\$ <u>30.00</u> / PKG \$ <u>900.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>B50-A</u>
354	15	PKG	FIXTURES HANDLE SEAL B39 12/PKG SLOAN 3302297	\$ <u>18.00</u> / PKG \$ <u>270.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>B39</u>
355	15	EA	FIXTURES J-BEND 1 1/2" 17GAUGE SANITARY DASH R55	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. <u>R55</u>
356	45	EA	FIXTURES LAVATORY TUBE CHROME PLATED 1/2" X 12"	\$ <u>4.00</u> / EA \$ <u>180.00</u> TOTAL MFR. <u>B/C</u> MFR. NO. <u>3-12</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
367	45	EA	FIXTURES LAVATORY TUBE CHROME PLATED 1/2" X 20"	\$ <u>6.00</u> / EA \$ <u>270.00</u> TOTAL MFR. <u>B/C</u> MFR. NO. <u>3-20</u>
358	15	EA	FIXTURES LAVATORY TUBE CHROME PLATED 3/8" X 12"	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>B/C</u> MFR. NO. <u>1-12</u>
359	15	EA	FIXTURES LAVATORY TUBE CHROME PLATED 3/8" X 20"	\$ <u>3.00</u> / EA \$ <u>45.00</u> TOTAL MFR. <u>B/C</u> MFR. NO. <u>1-20</u>
360	15	EA	FIXTURES LAVATORY WHITE KOHLER K-2005	\$ <u>25.00</u> / EA \$ <u>375.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>12-2005</u>
361	30	EA	FITTINGS, CAST IRON SOIL ADAPTER 4" X 3"	\$ <u>14.00</u> / EA \$ <u>420.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. <u>003601</u>
362	5	EA	FIXTURES LAVATORY WHITE KOHLER K-2212	\$ <u>25.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>12-2212</u>
363	30	PK	FIXTURES LOCKING RING 12/PK SLOAN 3308381	\$ <u>12.00</u> / PK \$ <u>360.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>H 552</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
364	15	EA	FIXTURES MAGNUM CARTRIDGE MOEN 1225B	\$ <u>24.00</u> / EA \$ <u>360.00</u> TOTAL MFR. <u>MOEN</u> MFR. NO. <u>1225B</u>	
365	50	PKG	FIXTURES MOLDED DISC A-15 A (12/PKG) SLOAN 3301111	\$ <u>84.00</u> / PKG \$ <u>4,200.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>A15A</u>	
366	4	EA	150# ZINC FLANGE PACK ZINC PLATED BOLTS & NUTS, NON-ASBESTOS RING GASKET 6"	\$ <u>15.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____	
367	30	EA	150# ZINC FLANGE PACK ZINC PLATED BOLTS & NUTS, NON-ASBESTOS RING GASKETS 8"	\$ <u>16.00</u> / EA \$ <u>480.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____	
368	15	EA	FIXTURES NUT CHICAGO FAUCET 333-97	\$ <u>1.00</u> / EA \$ <u>15.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. _____	
369	15	PKG	FIXTURES O-RING H553 24/PKG SLOAN 3308696	\$ <u>30.00</u> / PKG \$ <u>450.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>H553</u>	
370	15	EA	FIXTURES PACKING ASSEMBLY CHICAGO FAUCET 1-119	\$ <u>1.50</u> / EA \$ <u>22.50</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1-119</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
371	15	EA	FIXTURES PLUMBERS PUTTY 5 LB CONTAINER	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>Black Swan</u> MFR. NO. <u>1045</u>
372	10	BX	FIXTURES QUATURN LEFT HAND UNIT 3/4" STEM (12/BX) CHICAGO FAUCET 1-100	\$ <u>200.00</u> / BX \$ <u>2,000.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1-100</u>
373	10	BX	FIXTURES QUATURN RIGHT HAND UNIT 3/4" STEM (12/BX) CHICAGO FAUCET 1-99	\$ <u>200.00</u> / BX \$ <u>2,000.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>1-99</u>
374	15	EA	FIXTURES REPAIR KIT CHICAGO FAUCET 667-X	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>667-X</u>
375	5	EA	FIXTURES REPAIR UNIT CHICAGO FAUCET 335-X	\$ <u>45.00</u> / EA \$ <u>225.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>335-X</u>
376	6	EA	FIXTURES REPAIR UNIT CHICAGO FAUCET 409-X	\$ <u>45.00</u> / EA \$ <u>225.00</u> TOTAL MFR. <u>CHICAGO</u> MFR. NO. <u>409X</u>
377	30	EA	FLOOR MOUNT HIGH CREST BOWL K-4302 ELONGATED BOWL 1-1/2" TOP STUD, 12" ROUGH IN, 1.6 GPF 16-1/2" HIGH BOWL ADA COMPLIANT KOHLER	\$ <u>225.00</u> / EA \$ <u>6,750.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-4302</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
378	15	EA	FIXTURES RETAINER CHICAGO FAUCET 1-22	\$ <u>1.00</u> / EA \$ <u>15.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>1-22</u>
379	50	PKG	FIXTURES ROYAL DIAPHRAM A56A (12/PKG) SLOAN 3301170	\$ <u>84.00</u> / PKG \$ <u>4,200.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>A56A</u>
380	50	EA	FIXTURES ROYAL REPAIR KIT SLOAN 3301036	\$ <u>12.00</u> / EA \$ <u>600.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>3301036</u>
381	50	EA	FIXTURES ROYAL URINAL REPAIR KIT SLOAN 3301037	\$ <u>12.00</u> / EA \$ <u>600.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>3301036</u>
382	15	EA	FIXTURES STANDARD RUBBER TANK TO BOWL GASKET CHICAGO SPECIALTY 7557	\$ <u>3.00</u> / EA \$ 45.00 <u>450.00</u> TOTAL MFR. <u>E.I.S.</u> MFR. NO. <u>7557</u>
383	15	EA	FIXTURES STANDARD BOWL CLOSET BOLT 5/16" X 2 1/4" SANITARY DASH B93-64	\$ <u>3.00</u> / EA \$ 45.00 <u>450.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>2119</u>
384	15	EA	FIXTURES STANDARD BOWL CLOSET NUT 5/16" SANITARY DASH B93-64	\$ <u>10</u> / EA \$ <u>1.50</u> TOTAL MFR. <u>Master</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
385	15	EA	FIXTURES STANDARD BOWL OVAL WASHER 5/16" SANITARY DASH 90-62	\$ <u>0.20</u> EA \$ <u>3.00</u> TOTAL MFR. <u>Master</u> MFR. NO. _____
386	15	EA	FIXTURES STANDARD BOWL ROUND WASHER 5/16" SANITARY DASH 90-64	\$ <u>0.10</u> EA \$ <u>1.50</u> TOTAL MFR. <u>Master</u> MFR. NO. _____
387	15	EA	FIXTURES SCREW DRIVER STOP REPAIR KIT 1" IRON PIPE STANDARD SLOAN 3308863	\$ <u>10.00</u> EA \$ <u>150.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>H541AASD</u>
388	15	EA	FIXTURES SCREW DRIVER STOP REPAIR KIT 3/4" IRON PIPE STANDARD SLOAN 3308866	\$ <u>10.00</u> EA \$ <u>150.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>H541</u>
389	15	EA	FIXTURES SEAT CHICAGO FAUCET 1-327-JKNF	\$ <u>1.00</u> EA \$ <u>15.00</u> TOTAL MFR. <u>Clg0</u> MFR. NO. <u>1-327-JKNF</u>
390	15	EA	FIXTURES SINK TRAP 1 1/2" 17GAUGE SANITARY DASH R505	\$ <u>15.00</u> EA \$ <u>225.00</u> TOTAL MFR. <u>Deaiborn</u> MFR. NO. <u>R 65-1</u>
391	15	EA	FIXTURES SLIP JOINT NUTS 1 1/2" SANITARY DASH B390	\$ <u>3.00</u> EA \$ <u>45.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. <u>B 390</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
392	15	EA	FIXTURES SLIP JOINT NUTS 1 1/4" SANITARY DASH B387	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>Hico</u> MFR. NO. _____
393	15	EA	FIXTURES SLIP JOINT WASHERS 1 1/2" SANITARY DASH 55-2	\$ <u>0.20</u> / EA \$ <u>3.00</u> TOTAL MFR. <u>Lavelle</u> MFR. NO. _____
394	16	EA	FIXTURES SLIP JOINT WASHERS 1 1/2" X 1 3/8" SANITARY DASH 55-13	\$ <u>0.25</u> / EA \$ <u>3.75</u> TOTAL MFR. <u>Lavelle</u> MFR. NO. _____
395	15	EA	FIXTURES SLIP JOINT WASHERS 1 1/4" SANITARY DASH 55-1	\$ <u>0.25</u> / EA \$ <u>3.75</u> TOTAL MFR. <u>Lavelle</u> MFR. NO. _____
396	30	PKG	FIXTURES SLIP WASHERS VBF5-1 1/2 48/PKG SLOAN 3302305	\$ <u>20.00</u> / PKG \$ <u>600.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>1HFS-</u>
397	15	EA	FIXTURES TAIL PIECE-FLANGED SATIN CHROME PLATED 1 1/2" X 12" 17GAUGE SANITARY DASH	\$ <u>8.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. _____
398	15	EA	FIXTURES TAIL PIECE-FLANGED SATIN CHROME PLATED 1 1/2" X 8" 17GAUGE SANITARY DASH	\$ <u>8.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
399	30	EA	FIXTURES TANK LEVERS SANITARY DASH R408	\$ <u>6.00</u> / EA \$ <u>180.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. <u>091275</u>
400	15	EA	FIXTURES THREADED TAIL PIECE, BOTH ENDS 1 1/4X12 17GAUGE SANITARY DASH R7342	\$ <u>8.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. _____
401	15	EA	FIXTURES TOILET SEAT ELONGATED BEMIS 1550D	\$ <u>18.00</u> / EA \$ <u>270.00</u> TOTAL MFR. <u>Bemis</u> MFR. NO. <u>1550D</u>
402	4	EA	FIXTURES TRIMBROOK URINAL AMERICAN STANDARD 6560-015	\$ <u>135.00</u> / EA \$ <u>540.00</u> TOTAL MFR. <u>Am. Std.</u> MFR. NO. <u>6560-015</u>
403	30	EA	FIXTURES TUBULAR P-TRAP 1 1/2" 17GAUGE SANITARY DASH R365	\$ <u>10.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. <u>R365</u>
404	30	EA	FIXTURES TUBULAR P-TRAP 1 1/4" 17GAUGE SANITARY DASH R361	\$ <u>10.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. <u>R361</u>
405	15	EA	FIXTURES URINAL WHITE ELGER 161-2090	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>Elger</u> MFR. NO. <u>161-2090</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
406	4	EA	FIXTURES URINAL WHITE KOHLER 4972-T	\$ <u>25.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>4972-T</u>
407	15	PKG	FIXTURES URINAL RELIEF VALVE A-19 AU (12/PKG) SLOAN 3301059	\$ <u>96.00</u> / PKG \$ <u>1,440.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>5301059</u>
408	25	EA	FIXTURES URINAL RELIEF VALVE A-19-AU PLASTIC <u>BRASS</u> SLOAN 0301131	\$ <u>35.00</u> / EA \$ <u>875.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>0301131</u>
409	15	EA	FIXTURES VACUUM BREAKER REPAIR KIT V600A SLOAN 3323192	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>V551A</u>
410	15	EA	FIXTURES VACUUM BREAKER GASKET CHICAGO FAUCET 892-14	\$ <u>1.00</u> / EA \$ <u>15.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>892-14</u>
411	15	EA	FIXTURES WASHER ACORN 0445-002-000	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>ACORN</u> MFR. NO. <u>0445-002-000</u>
412	15	EA	FIXTURES WASHER CHICAGO FAUCET 1-021-JKNF	\$ <u>1.00</u> / EA \$ <u>15.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>1-021-JKNF</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	UNIT
413	15	EA	FIXTURES WASHER CHICAGO FAUCET 1-21	\$ <u>0.60</u>	EA
				\$ <u>9.00</u>	TOTAL
				MFR. <u>CL90</u>	
				MFR. NO. <u>1-21</u>	
414	15	EA	FIXTURES WASHER CHICAGO FAUCET 1-31	\$ <u>0.60</u>	EA
				\$ <u>9.00</u>	TOTAL
				MFR. <u>CL90</u>	
				MFR. NO. <u>1-31</u>	
415	25	EA	FIXTURES WASHER-HARD CHICAGO FAUCET 1-321	\$ <u>0.60</u>	EA
				\$ <u>15.00</u> 9.00	TOTAL
				MFR. <u>CL90</u>	
				MFR. NO. <u>1-321</u>	
416	25	EA	FIXTURES WASHER-SOFT CHICAGO FAUCET 244-6	\$ <u>0.40</u>	EA
				\$ <u>10.00</u>	TOTAL
				MFR. <u>CL90</u>	
				MFR. NO. <u>244-6</u>	
417	15	EA	FIXTURES WASTE ARM 1 1/2" X 10" 17GAUGE SANITARY DASH R7319H	\$ <u>2.00</u>	EA
				\$ <u>30.00</u>	TOTAL
				MFR. <u>Dearborn</u>	
				MFR. NO. <u>R7319H</u>	
418	15	EA	FIXTURES WASTE CONNECTOR 1 1/2" SANITARY DASH R1090	\$ <u>2.00</u>	EA
				\$ <u>30.00</u>	TOTAL
				MFR. <u>Dearborn</u>	
				MFR. NO. <u>R1090</u>	
419	15	EA	FIXTURES WASTE CONNECTOR 1 1/2" SANITARY DASH R1190	\$ <u>2.00</u>	EA
				\$ <u>30.00</u>	TOTAL
				MFR. <u>Dearborn</u>	
				MFR. NO. <u>R1190</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
420	15	EA	FIXTURES WASTE CONNECTOR 1-1/2" X 1-1/4" SANITARY DASH R1088	\$ <u>2.00</u> EA	\$ <u>30.00</u> TOTAL	<u>Hico</u>	<u>3131</u>
421	15	EA	FIXTURES WASTE CONNECTOR 1-1/2" X 1-1/4" SANITARY DASH R1188	\$ <u>4.00</u> EA	\$ <u>60.00</u> TOTAL	<u>Hico</u>	<u>3121</u>
422	15	EA	FIXTURES WHEEL HANDLE STOP REPAIR KIT 1" IRON PIPE STANDARD SLOAN 3308855	\$ <u>10.00</u> EA	\$ <u>150.00</u> TOTAL	<u>Sloan</u>	<u>H541AAWH</u>
423	15	EA	FIXTURES WHEEL HANDLE STOP REPAIR KIT 3/4" IRON PIPE STANDARD SLOAN 3308858	\$ <u>10.00</u> EA	\$ <u>150.00</u> TOTAL	<u>Sloan</u>	<u>H543AAWH</u>
424	5	EA	FIXTURES WHEELCHAIR LAVATORY 4" CENTERS AMERICAN STANDARD 9141-011	\$ <u>10.00</u> EA	\$ <u>50.00</u> TOTAL	<u>Am. Std.</u>	<u>9141-011</u>
425	50	EA	FLOW REGULATOR DOLE BRAND 3/8" IPS (IRON PIPE SIZE) .50 GPM	\$ <u>50.00</u> EA	\$ <u>2,500.00</u> TOTAL	<u>Dole</u>	<u>.5 REG</u>
426	100	EA	GASKET 1-1/2" SLIP JOINT SLOAN F-5-0322001	\$ <u>2.00</u> EA	\$ <u>200.00</u> TOTAL	<u>Sloan</u>	<u>1 1/2 FJ</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
427	100	EA	GASKET 1-1/4" SLIP JOINT SLOAN F-5-0322176	\$ <u>0.10</u> / EA \$ <u>10.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>F-5-0322176</u>
428	15	EA	GASKET, FELT FOR WALL HUNG URINALS WASTE 2" J.R. SMITH	\$ <u>18.00</u> / EA \$ <u>270.00</u> TOTAL MFR. <u>SMITH</u> MFR. NO. <u>0632</u>
429	30	EA	GASKET, NEOPRENE FOR WALL HUNG URINALS WASTE 2" KOHLER	\$ <u>12.00</u> / EA \$ <u>360.00</u> TOTAL MFR. <u>SMITH</u> MFR. NO. <u>Neoprene</u>
430	10	EA	GASKET DISC APOLLO #0439-002-000	\$ <u>3.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>ACORN</u> MFR. NO. <u>0439-002-000</u>
431	10	BX	GREASE, PIPE ASSEMBLY WATER RESISTANT, NON MELTING 14 OZ. CONTAINER, (BX/24) SOLDER SEAL	\$ <u>72.00</u> / BX \$ <u>720.00</u> TOTAL MFR. <u>Aerc</u> MFR. NO. <u>40.601</u>
432	10	EA	HANDLE REPAIR KIT B-55-A SLOAN #3302307	\$ <u>2.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>B55A</u>
433	10	EA	HANDLE REPAIR KIT C-65-A SLOAN #3303397	\$ <u>5.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>C70A, 3303398</u>

SPECIFICATIONS AND PROPOSAL

ITEM # QTY UNIT OF MEASURE DESCRIPTION

434	5	EA	HANDY HAND 24" CHICAGO SPECIALTY #3790	\$ <u>4.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>Chgo. Spec.</u> MFR. NO. <u>3790</u>
435	8	PKG	HOSE CAP (10/PKG) CHICAGO SPECIALTY #7972	\$ <u>2.00</u> / PKG \$ <u>16.00</u> TOTAL MFR. <u>Chgo. Spec.</u> MFR. NO. <u>7972</u>
436	10	PKG	HOSE CONNECTION (12/PKG) CHICAGO SPECIALTY #7964	\$ <u>25.00</u> / PKG \$ <u>250.00</u> TOTAL MFR. <u>B/c</u> MFR. NO. <u>HU22-12TP</u>
437	5	EA	LAVATORY JAMESTOWN KOHLER #K-2054	\$ <u>50.00</u> / EA \$ <u>250.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-2054</u>
438	5	EA	LAVATORY KINGSTON KOHLER #K-2005	\$ <u>50.00</u> / EA \$ <u>250.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-2005</u>
439	0	EA	LAVATORY BARREL WASHER INTENTIONALLY OMITTED - DO NOT BID	\$ / EA \$ TOTAL MFR. MFR. NO.
440	5	EA	LAVATORY REPAIR KIT CHICAGO SPECIALTY #WD3-K3	\$ <u>1.00</u> / EA \$ 5.00 50.00 TOTAL MFR. <u>C/S</u> MFR. NO. <u>WD3-K3</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
441	10	EA	LAVATORY RING SLOAN #A-176	\$ <u>10.00</u> EA	\$ <u>100.00</u> TOTAL	<u>Sloan</u>	<u>A176</u>
442	15	EA	LAWN FAUCET (SILCOCK) 1/2" WOLVERINE BRASS #50259	\$ <u>6.00</u> EA	\$ <u>90.00</u> TOTAL	<u>Wolverine</u>	<u>50259</u>
443	15	EA	LAWN FAUCET (SILCOCK) 3/4" WOLVERINE BRASS #50261	\$ <u>6.00</u> EA	\$ <u>90.00</u> TOTAL	<u>Wolverine</u>	<u>50261</u>
444	10	EA	LAWN HYDRANTS ANTI-FREEZE 10" WOLVERINE BRASS #50269	\$ <u>20.00</u> EA	\$ <u>200.00</u> TOTAL	<u>Wolverine</u>	<u>50269</u>
445	10	EA	LAWN HYDRANTS ANTI-FREEZE 12" WOLVERINE BRASS #50270	\$ <u>20.00</u> EA	\$ <u>200.00</u> TOTAL	<u>Wolverine</u>	<u>50270</u>
446	20	EA	LEAD, PIG 25 LB STRINGS	\$ <u>70.00</u> EA	\$ <u>1,400.00</u> TOTAL	<u>MA-Fig</u>	<u>lead</u>
447	10	EA	MAPP GAS, CYLINDER 16 OZ	\$ <u>10.00</u> EA	\$ <u>100.00</u> TOTAL	<u>turbo</u>	<u>MT-1</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
448	10	BX	NUT, STUT SYSTEM W/O SPRING, CADMIUM PLATED 1/2"-13" THRD (BX/100) "B" LINE N225WO	\$ <u>10.00</u> / BX \$ <u>100.00</u> TOTAL MFR. <u>Anvil</u> MFR. NO. <u>PS NS 1/2</u>	
449	10	BX	NUT, STUT SYSTEM W/O SPRING, CADMIUM PLATED 1/4"-20" THREAD (BX/100) "B" LINE N224WO	\$ <u>10.00</u> / BX \$ <u>100.00</u> TOTAL MFR. <u>Anvil</u> MFR. NO. <u>PS NS 1/4</u>	
450	10	BX	NUT, STUT SYSTEM W/O SPRING, CADMIUM PLATED 3/8"-16" THRD (BX/100) "B" LINE N223WO	\$ <u>50.00</u> / BX \$ <u>500.00</u> TOTAL MFR. <u>Anvil</u> MFR. NO. <u>PS NS 5/8</u>	
451	10	EA	O-RING ASSORTMENT CHICAGO SPECIALTY #FB1016	\$ <u>2.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>Lavelle</u> MFR. NO. <u>R-200</u>	
452	4	BOX	OAKUM, TREATED 5# BOX/CUT LENGTH BROWN	\$ <u>25.00</u> / BOX \$ <u>100.00</u> TOTAL MFR. <u>Hoover</u> MFR. NO. <u>B-B0</u>	
453	2	BOX	OAKUM, TREATED 5# BOX/CUT LENGTH WHITE	\$ <u>25.00</u> / BOX \$ <u>50.00</u> TOTAL MFR. <u>Hoover</u> MFR. NO. <u>BW-0</u>	
454	0	PKG	ORIFICE PLATE ASSEMBLY INTENTIONALLY OMITTED, - DO NOT BID	\$ _____ / PKG \$ _____ TOTAL MFR. _____ MFR. NO. _____	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
455	3	PKG	ORIFICE PLATE SPRING (10/PKG) ACORN #2563-008-000	\$ <u>13.00</u>	PKG
				\$ <u>39.00</u>	TOTAL
				MFR. <u>Acorn</u>	
				MFR. NO. <u>2563-008-000</u>	
456	5	EA	P-TRAP 885 DWV 1 1/2"	\$ <u>5.00</u>	EA
				\$ <u>25.00</u>	TOTAL
				MFR. <u>Elkhart</u>	
				MFR. NO. <u>25.00</u>	
457	10	EA	FLOOR MOUNT HIGH CREST BOWL K-4302 ELONGATED BOWL 1-1/2" TOP STUD, 10" ROUGH IN, 1.6 GPF 18-1/2" HIGH BOWL ADA COMPLIANT KOHLER	\$ <u>225.00</u>	EA
				\$ <u>2,250.00</u>	TOTAL
				MFR. <u>Kohler</u>	
				MFR. NO. <u>K-4302</u>	
458	10	QT	PASTE TEFLON FOR PIPE THREADS QUART CAN PERMATEX 2C	\$ <u>5.00</u>	QT
				\$ <u>50.00</u>	TOTAL
				MFR. <u>Permatex</u>	
				MFR. NO. <u>2-C</u>	
459	5	BX	PENETRANT LUBRICANT, PIPE ASSEMBLY WD40 12 OZ. AEROSOL, (BX/12) LIQUID WRENCH	\$ <u>60.00</u>	BX
				\$ <u>300.00</u>	TOTAL
				MFR. <u>Liquid Wrench</u>	
				MFR. NO. <u>WD40/P.B.</u>	
460	15	EA	PIPE, SOIL, DOUBLE HUB SERVICE WEIGHT 3" EXTRA HEAVY CAST IRON 5'	\$ <u>45.00</u>	EA
				\$ <u>675.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	
461	15	EA	PIPE, SOIL, DOUBLE HUB SERVICE WEIGHT 4" EXTRA HEAVY CAST IRON 5'	\$ <u>45.00</u>	EA
				\$ <u>675.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
462	15	EA	PIPE, SOIL, SINGLE HUB SERVICE WEIGHT 3" EXTRA HEAVY CAST IRON 5'	\$ <u>35.00</u> / EA	\$ <u>525.00</u> TOTAL	<u>Tyler</u>	
463	15	EA	PIPE, SOIL, SINGLE HUB SERVICE WEIGHT 4" EXTRA HEAVY CAST IRON 5'	\$ <u>45.00</u> / EA	\$ <u>675.00</u> TOTAL	<u>Tyler</u>	
464	10	EA	PROPANE GAS, CYLINDER 18 OZ	\$ <u>6.00</u> / EA	\$ <u>60.00</u> TOTAL	<u>Turbo</u>	<u>PT-1</u>
465	12	EA	PUMPS FLEXIBLE SUMP CONNECTION CHECK 1-1/2" W/ STAINLESS STEEL BANDS	\$ <u>10.00</u> / EA	\$ <u>120.00</u> TOTAL	<u>Hico</u>	<u>1107</u>
466	6	EA	PUMPS FLEXIBLE SUMP CONNECTION CHECK 2" W/ STAINLESS STEEL BANDS	\$ <u>10.00</u> / EA	\$ <u>60.00</u> TOTAL	<u>Hico</u>	<u>1102</u>
467	5	EA	PUMPS SEWERAGE SUMERSIBLE, 110 VOLT 1/2 HP, 2" DISCHARGE ZOELLER 268	\$ <u>380.00</u> / EA	\$ <u>1,900.00</u> TOTAL	<u>Zoeller</u>	<u>268</u>
468	2	EA	WATER COOLER WALL MOUNT OASIS #030774-06	\$ <u>50.00</u> / EA	\$ <u>100.00</u> TOTAL	<u>Oasis</u>	<u>#030774-06 (Bubbler)</u>

SPECIFICATIONS AND PROPOSAL

Item No.	QTY	UNIT OF MEASURE	DESCRIPTION	Price	Total	MFR.	MFR. NO.
469	2	EA	WATER COOLER, BUBBLER ONLY OASIS #030774-06	\$ <u>50.00</u> / EA	\$ <u>100.00</u> TOTAL	<u>Oasis</u>	<u>030774-06</u>
470	5	EA	PUMPS SUMP AUTOMATIC 25GAL/20' 1/2HP 120V-1 1/2" DISCHARGE ZOELLER M98A	\$ <u>300.00</u> / EA	\$ <u>1,500.00</u> TOTAL	<u>Zoeller</u>	<u>M98-A</u>
471	0	EA	PUMPS SUMP-PUMP INTENTIONALLY OMITTED - DO NOT BID	_____ / EA	_____ TOTAL	_____	_____
472	6	EA	ROD FOR LAVATORY ACORN #2305-011-199	\$ <u>5.00</u> / EA	\$ <u>25.00</u> TOTAL	<u>Acorn</u>	<u>2305-011-199</u>
473	5	EA	RUBBER GASKET SERVICE WEIGHT CAST IRON 4"	\$ <u>5.00</u> / EA	\$ <u>25.00</u> TOTAL	<u>Mission</u>	_____
474	5	EA	SADDLE VALVE CHICAGO SPECIALTY #5220C	\$ <u>1.00</u> / EA	\$ <u>5.00</u> TOTAL	<u>Chgo. Spec.</u>	<u>5220C</u>
475	10	ROLL	SANDCLOTH 24 YARD -1 1/2" WIDE	\$ <u>5.00</u> / ROLL	\$ <u>50.00</u> TOTAL	<u>Hico</u>	_____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
476	20	EA	SEAT WASHER ACORN #439-002-001	\$ <u>1.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>ACORN</u> MFR. NO. <u>439-002-001</u>
477	20	EA	SECURITY SEATS AMERICAN STANDARD #32949-07	\$ <u>4.00</u> / EA \$ <u>80.00</u> TOTAL MFR. <u>A/S</u> MFR. NO. <u>32949-07</u>
478	15	EA	SELF CLOSE ROD ASSEMBLY (INSTANT CLOSE) ACORN #2304-1-001	\$ <u>80.00</u> / EA \$ <u>1200.00</u> TOTAL MFR. <u>ACORN</u> MFR. NO. <u>2304-1-001</u>
479	20	EA	SHOWER HEAD INSERT ACORN #1188-11	\$ <u>2.00</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>ACORN</u> MFR. NO. <u>1181-11</u>
480	50	EA	SHOWER PISTON W/ SEAT WASHER CN86A/S221A SLOAN #0314191	\$ <u>40.00</u> / EA \$ <u>2,000.00</u> TOTAL MFR. <u>CN1009A</u> MFR. NO. <u>SLOAN</u>
481	10	EA	SLOTTED GREEN CHANNEL 7/8" SQ X 20' CUT IN HALF UNISTRUT	\$ <u>25.00</u> / EA \$ <u>250.00</u> TOTAL MFR. <u>Amvil</u> MFR. NO. <u>PS500</u>
482	20	EA	SLOTTED GREEN CHANNEL 1-1/2" SQ. X 20' CUT IN HALF UNISTRUT	\$ <u>25.00</u> / EA \$ <u>500.00</u> TOTAL MFR. <u>Amvil</u> MFR. NO. <u>PS200</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
483	25	EA	SOLDER, LEAD FREE BRIDGET NICKEL-BEARING, 1 POUND SPOOL	\$ <u>20.00</u> EA	\$ <u>500.00</u> TOTAL	<u>Bridget</u>	<u>BR</u>
484	5	EA	SOLDER, FLUX BURN RESISTANT WITH BRUSH 4 OUNCE JAR	\$ <u>6.00</u> EA	\$ <u>30.00</u> TOTAL	<u>Nokorade</u>	<u>14010</u>
485	30	EA	STEM PACKING AMERICAN STANDARD #707-2763	\$ <u>.10</u> EA	\$ <u>3.00</u> TOTAL	<u>A/S</u>	
486	100	EA	TAPE, TEFLON ROLLED 1/2" X 200"	\$ <u>.70</u> EA	\$ <u>70.00</u> TOTAL	<u>Blackswan</u>	
487	100	EA	TAPE, TEFLON ROLLED 1/2" X 500"	\$ <u>1.00</u> EA	\$ <u>100.00</u> TOTAL	<u>Blackswan</u>	
488	200	EA	TAPE, TEFLON ROLLED 3/4" X 200"	\$ <u>1.50</u> EA	\$ <u>300.00</u> TOTAL	<u>Blackswan</u>	
489	3	PKG	TIMER ASSEMBLY (20/PKG) ACORN #2564-000-001	\$ <u>10.00</u> PKG	\$ <u>30.00</u> TOTAL	<u>ACORN</u>	<u>2564-000-001</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
490	8	EA	TOILET KINGSTON 4 BOLT REAR SPUD KOHLER #K-4430-ET	\$ <u>25.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-4430-ET</u>	
491	4	EA	URINAL BARDON KOHLER #K-4960-T	\$ <u>25.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-4960-T</u>	
492	4	EA	URINAL FRESHMAN KOHLER #K-4985-T	\$ <u>25.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Kohler</u> MFR. NO. <u>K-4985-T</u>	
493	3	EA	URINAL STAINLESS STEEL BRADLEY #8000	\$ <u>35.00</u> / EA \$ <u>105.00</u> TOTAL MFR. <u>Bradley</u> MFR. NO. _____	
494	5	EA	VALVES BACKFLOW PREVENTER KIT 1 1/4"-2" WATTS 909 SERIES	\$ <u>65.00</u> / EA \$ <u>325.00</u> TOTAL MFR. <u>WATTS</u> MFR. NO. <u>0887130</u>	
495	8	EA	VALVES BACKFLOW PREVENTER KIT 3/4"-1" WATTS 909 SERIES	\$ <u>65.00</u> / EA \$ <u>520.00</u> TOTAL MFR. <u>WATTS</u> MFR. NO. <u>0887126</u>	
496	15	EA	VALVES BALL VALVE 1" NIBCO T-585	\$ <u>12.00</u> / EA \$ <u>180.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-585</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
497	15	EA	VALVES BALL VALVE 1 1/2" NIBCO T-585	\$ <u>25.00</u> / EA \$ <u>375.00</u> ✓ TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-585</u>
498	15	EA	VALVES BALL VALVE 1/2" NIBCO T-585	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-585</u>
499	15	EA	VALVES BALL VALVE 2" NIBCO T-585	\$ <u>30.00</u> / EA \$ <u>450.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-585</u>
500	15	EA	VALVES BALL VALVE 3/4" NIBCO T-585	\$ <u>12.00</u> / EA \$ <u>180.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-585</u>
501	15	EA	VALVES BALL VALVE-FULL PORT 3 PIECE 1" WATTS 6800	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. _____
502	15	EA	VALVES BALL VALVE-FULL PORT 3 PIECE 1/2" WATTS 6800	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. _____
503	15	EA	VALVES BALL VALVE-FULL PORT 3 PIECE 3/4" WATTS 6800	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
504	500	EA	VALVES CLOSET RELIEF VALVE SLOAN 3301058 A-19-AC	\$ <u>6.00</u> / EA \$ <u>3,000.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>A-19A 5301058</u>
505	15	EA	VALVES FLUSH VALVE SLOAN 106	\$ <u>70.00</u> / EA \$ <u>1,050.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>186-1</u>
506	5	EA	VALVES FLUSH VALVE, VACUUM BREAKER SLOAN 110	\$ <u>70.00</u> / EA \$ <u>350.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>110</u>
607	5	EA	VALVES FLUSH VALVE, VACUUM BREAKER SLOAN 180	\$ <u>70.00</u> / EA \$ <u>350.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>180</u>
508	2	EA	VALVES MIXING VALVE 3/4" IN & 3/4" OUT LEONARD VALVE CO. M-20E-17GPM	\$ <u>500.00</u> / EA \$ <u>1,000.00</u> TOTAL MFR. <u>Leonard</u> MFR. NO. <u>M20-ERF</u>
509	2	EA	VALVES MIXING VALVE 3/4" IN-1" OUT SYMMONS IND. 5-400	\$ <u>580.00</u> / EA \$ <u>1,160.00</u> TOTAL MFR. <u>Symmons</u> MFR. NO. <u>6-400</u>
510	4	EA	VALVES PARTS FOR 410-HANDLE POWERS REGULATOR 420-243	\$ <u>80.00</u> / EA \$ <u>320.00</u> TOTAL MFR. <u>Powers</u> MFR. NO. <u>420-243</u>

SPECIFICATIONS AND PROPOSAL

ITEM	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	UNIT	TOTAL	MFR.	MFR. NO.
511	4	EA	VALVES PARTS FOR 410-REPAIR KIT POWERS REGULATOR 410-182	\$ 20.00	EA	\$ 80.00	Powers	410-182
512	4	EA	VALVES PARTS FOR 410-REPAIR KIT POWERS REGULATOR 410-183	\$ 110.00	EA	\$ 440.00	Powers	410-183
513	4	EA	VALVES PARTS FOR 410-STEM KIT POWERS REGULATOR 410-378	\$ 65.00	EA	\$ 260.00	Powers	410-378
514	2	EA	VALVES PARTS FOR 420-REPAIR KIT POWERS REGULATOR 225-357	\$ 30.00	EA	\$ 60.00	Powers	225-357
515	0	EA	VALVES PARTS FOR 420-REPAIR KIT INTENTIONALLY OMITTED - DO NOT BID		EA			
516	2	EA	VALVES 420-451 REPAIR KIT PARTS FOR POWERS REGULATOR 227-338	\$ 250.00	EA	\$ 500.00	Powers	420-451
517	2	EA	VALVES 420-451 REPAIR KIT PARTS FOR POWERS REGULATOR 227-338	\$ 250.00	EA	\$ 500.00	Powers	420-451

SPECIFICATIONS AND PROPOSAL

<u>ITEM</u>	<u>QTY</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>		
518	2	EA	VALVES 420-451 REPAIR KIT PARTS FOR POWERS REGULATOR 227-340	\$ <u>250.00</u>	EA
				\$ <u>500.00</u>	TOTAL
				MFR. <u>Powers</u>	
				MFR. NO. <u>420-451</u>	
519	2	EA	VALVES 420-451 REPAIR KIT PARTS FOR POWERS REGULATOR 227-341	\$ <u>250.00</u>	EA
				\$ <u>500.00</u>	TOTAL
				MFR. <u>Powers</u>	
				MFR. NO. <u>420-451</u>	
520	2	EA	VALVES 420-200 REPAIR KIT 68/115DEGREE PARTS FOR POWERS REGULATOR 225-395	\$ <u>150.00</u>	EA
				\$ <u>300.00</u>	TOTAL
				MFR. <u>Powers</u>	
				MFR. NO. <u>225-395</u>	
521	2	EA	VALVES PARTS FOR 5-400-CARTRIDGE SYMMONS IND. 5-400NW	\$ <u>650.00</u>	EA
				\$ <u>1300.00</u>	TOTAL
				MFR. <u>Symmons</u>	
				MFR. NO. <u>5-400NW</u>	
522	2	EA	VALVES PARTS FOR 5-400-CASING GASKET SYMMONS IND. TT11	\$ <u>5.00</u>	EA
				\$ <u>10.00</u>	TOTAL
				MFR. <u>Symmons</u>	
				MFR. NO. <u>TT11</u>	
523	2	EA	VALVES PARTS FOR 5-400-RUBBER O-RING. SYMMONS IND. TT15	\$ <u>5.00</u>	EA
				\$ <u>10.00</u>	TOTAL
				MFR. <u>Symmons</u>	
				MFR. NO. <u>TT15</u>	
524	2	EA	VALVES REDUCING ZONE BACKFLOW PREVENTER 3/4" WATTS 908	\$ <u>375.00</u>	EA
				\$ <u>750.00</u>	TOTAL
				MFR. <u>Watts</u>	
				MFR. NO. <u>3/4 909</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
525	2	EA	VALVES ROYAL FLUSH #116 SLOAN 3010400	\$ <u>60.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>116</u>	
526	2	EA	VALVES ROYAL FLUSH #180 SLOAN 3012400	\$ <u>10.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>3012400</u>	
527	2	EA	VALVES SOLENOID-TYPE 1 120V,60HERTZ-1" IRON PIPE STD. 2WAY-NORMAL CLOSED ASCO. 8210B4	\$ <u>20.00</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>ASCO</u> MFR. NO. <u>8210 G4</u>	
528	2	EA	VALVES TEMPERATURE & PRESSURE 210D,150PSI 1-1/2" WATTS 340	\$ <u>75.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>Watts</u> MFR. NO. <u>340-150</u>	
529	2	EA	VALVES TEMPERATURE & PRESSURE VALVE 3/4" WATTS 100XL	\$ <u>15.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>Watts</u> MFR. NO. <u>100XL</u>	
530	2	EA	VALVES VACUUM BREAKER ALSON 4900	\$ <u>5.00</u> / EA \$ <u>10.00</u> TOTAL MFR. <u>ALSONS</u> MFR. NO. <u>4900</u>	
531	5	EA	VALVES VACUUM BREAKER CHICAGO FAUCET CO. 892-G	\$ <u>120.00</u> / EA \$ <u>600.00</u> TOTAL MFR. <u>Chgo</u> MFR. NO. <u>892-G</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
532	50	EA	VALVES VACUUM BREAKER V500A 6/PK SLOAN 3323010	\$ <u>120.00</u>	\$ <u>6,000.00</u>	<u>Sloan</u>	<u>5323010</u>
533	2	EA	STAINER PLATE CREATIVE INDUSTRIES #54-SS	\$ <u>5.00</u>	\$ <u>10.00</u>	<u>CREATIVE</u>	<u>54-SS</u>
534	2	EA	WASHER ACORN #0420-001-001	\$ <u>2.00</u>	\$ <u>4.00</u>	<u>Acorn</u>	<u>0420-001</u>
535	2	EA	WASHER BALLCOCK CHICAGO FAUCET 340-004	\$ <u>1.00</u>	\$ <u>2.00</u>	<u>Chicago F.</u>	<u>340-004</u>
536	2	PKG	WASHER, FLANGED SPUD (25/PKG) CHICAGO SPECIALTY #7101	\$ <u>30.00</u>	\$ <u>60.00</u>	<u>Lavelle</u>	<u>467</u>
537	0	EA	WATER CLOSET, TOP SPUD FLOOR MOUNT INTENTIONALLY OMITTED - DO NOT BID	_____	_____	_____	_____
538	5	PKG	WATER DIAPHRAM ASSEMBLY (20/PKG) ACORN #2563-010-001	\$ <u>250.00</u>	\$ <u>1,250.00</u>	<u>Acorn</u>	<u>2563-010-001</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
539	26	EA	FITTINGS, GALVANIZED 45 ELBOWS 1" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON	\$ <u>4.00</u> / EA	\$ <u>100.00</u> TOTAL	MFR. <u>ANU1</u>	MFR. NO. _____
540	25	EA	FITTINGS, GALVANIZED 45 ELBOWS 1-1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>8.00</u> / EA	\$ <u>200.00</u> TOTAL	MFR. <u>ANU1</u>	MFR. NO. _____
541	25	EA	FITTINGS, GALVANIZED 45 ELBOWS 1-1/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>5.00</u> / EA	\$ <u>25250.00</u> TOTAL	MFR. <u>ANU1</u>	MFR. NO. _____
542	25	EA	FITTINGS, GALVANIZED 45 ELBOWS 1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> / EA	\$ <u>50.00</u> TOTAL	MFR. <u>ANU1</u>	MFR. NO. _____
543	25	EA	FITTINGS, GALVANIZED 45 ELBOWS 2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>10.00</u> / EA	\$ <u>250.00</u> TOTAL	MFR. <u>ANU1</u>	MFR. NO. _____
544	25	EA	FITTINGS, GALVANIZED 45 ELBOWS 3/8" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> / EA	\$ <u>50.00</u> TOTAL	MFR. <u>ANU1</u>	MFR. NO. _____
545	25	EA	FITTINGS, GALVANIZED 45 ELBOWS 3/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>3.00</u> / EA	\$ <u>75.00</u> TOTAL	MFR. <u>ANU1</u>	MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
546	25	EA	FITTINGS, GALVANIZED 90 ELBOWS 1" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>3.00</u>	EA
				\$ <u>75.00</u>	TOTAL
				MFR. <u>ANU 1</u>	
				MFR. NO. _____	
547	25	EA	FITTINGS, GALVANIZED 90 ELBOWS 1-1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>7.00</u>	EA
				\$ <u>175.00</u>	TOTAL
				MFR. <u>ANU 1</u>	
				MFR. NO. _____	
548	25	EA	FITTINGS, GALVANIZED 90 ELBOWS 1-1/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u>	EA
				\$ <u>50.00</u>	TOTAL
				MFR. <u>ANU 1</u>	
				MFR. NO. _____	
549	25	EA	FITTINGS, GALVANIZED 90 ELBOWS 1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.60</u>	EA
				\$ <u>40.00</u>	TOTAL
				MFR. <u>ANU 1</u>	
				MFR. NO. _____	
550	25	EA	FITTINGS, GALVANIZED 90 ELBOWS 2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>8.00</u>	EA
				\$ <u>200.00</u>	TOTAL
				MFR. <u>ANU 1</u>	
				MFR. NO. _____	
551	25	EA	FITTINGS, GALVANIZED 90 ELBOWS 3/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.60</u>	EA
				\$ <u>40.00</u>	TOTAL
				MFR. <u>ANU 1</u>	
				MFR. NO. _____	
552	25	EA	FITTINGS, GALVANIZED 90 ELBOWS 3/8" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON	\$ <u>1.00</u>	EA
				\$ <u>25.00</u>	TOTAL
				MFR. <u>ANU 1</u>	
				MFR. NO. _____	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
553	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 1-1/2" X 1" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>4.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
554	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 1-1/4" X 1" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>3.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
555	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 1/2" X 1/4" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>.60</u> / EA \$ <u>15.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
556	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 1/2" X 3/8" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>.60</u> / EA \$ <u>15.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
557	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 1" X 3/4" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
558	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 2" x 1-1/2" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>5.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
559	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 3/4" X 1/2" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
560	25	EA	FITTINGS, GALVANIZED BUSHINGS-HEXAGON 4" x 2" PIPE SIZE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>9.00</u> / EA \$ <u>225.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
561	25	EA	FITTINGS, GALVANIZED PLUGS 1/2" IRON PIPE STANDARD	\$ <u>1.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
562	25	EA	FITTINGS, GALVANIZED CAP 3/4" IRON PIPE STANDARD	\$ <u>1.60</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
563	25	EA	FITTINGS, GALVANIZED CAP 1" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
564	25	EA	FITTINGS, GALVANIZED CAP 1-1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>4.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
565	25	EA	FITTINGS, GALVANIZED CAP 1-1/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____
566	25	EA	FITTINGS, GALVANIZED CAP 1/2" PIPE SIZE. 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.20</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>ANVIL</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
567	25	EA	FITTINGS, GALVANIZED CAP 2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>5.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>ANU 1</u> MFR. NO. _____
568	25	EA	FITTINGS, GALVANIZED CAP 3/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.60</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>ANU 1</u> MFR. NO. _____
569	25	EA	FITTINGS, GALVANIZED CAP 4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>8.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>ANU 1</u> MFR. NO. _____
570	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 1-1/2" X 1-1/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>5.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>ANU 1</u> MFR. NO. _____
571	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 1/2" X 1/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>ANU 1</u> MFR. NO. _____
572	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 1/2" X 3/8" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>.30</u> / EA \$ <u>7.50</u> TOTAL MFR. <u>ANU 1</u> MFR. NO. _____
573	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 1" X 3/4" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANU 1</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
574	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 2-1/2" X 2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>6.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
575	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 2"X1-1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>8.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
576	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 3/4"X1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
577	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 3"X2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>3.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
578	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 3"X2-1/2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>4.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
579	25	EA	FITTINGS, GALVANIZED COUPLINGS- REDUCING 4"X2" PIPE SIZE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>4.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
580	25	EA	FITTINGS, GALVANIZED ELBOW-45 DEGREE 1/2" IRON PIPE STANDARD	\$ <u>1.80</u> / EA \$ <u>45.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	EA	TOTAL	MFR.	MFR. NO.
581	25	EA	FITTINGS, GALVANIZED ELBOW-45 DEGREE 3/4" IRON PIPE STANDARD	\$ <u>2.00</u>	\$ <u>50.00</u>	<u>ANUII</u>	
582	25	EA	FITTINGS, GALVANIZED FLANGE UNIONS 3" PIPE SIZE, GASKET TYPE 125LBS WORKING STEAM PRESSURE 175W.O.G. STANLEY G. FLAGG CAST IRON,	\$ <u>2.00</u>	\$ <u>50.00</u>	<u>ANUII</u>	
583	25	EA	FITTINGS, GALVANIZED FLANGE UNIONS 4" PIPE SIZE, GASKET TYPE 125LBS. WORKING STEAM PRESSURE 175W.O.G. STANLEY G. FLAGG CAST IRON,	\$ <u>2.00</u>	\$ <u>50.00</u>	<u>ANUII</u>	
584	25	EA	FITTINGS, GALVANIZED FLOOR FLANGES - ROUND 1" PIPE SIZE 150LBS WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>9.00</u>	\$ <u>225.00</u>	<u>ANUII</u>	
585	25	EA	FITTINGS, GALVANIZED FLOOR FLANGES - ROUND 1-1/2" PIPE SIZE 150LBS WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>13.00</u>	\$ <u>325.00</u>	<u>ANUII</u>	
888	25	EA	FITTINGS, GALVANIZED FLOOR FLANGES - ROUND 2" PIPE SIZE 150LBS WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>18.00</u>	\$ <u>450.00</u>	<u>ANUII</u>	
587	25	EA	FITTINGS, GALVANIZED FLOOR FLANGES - ROUND 3/4" PIPE SIZE 150LBS WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>8.00</u>	\$ <u>200.00</u>	<u>ANUII</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
588	25	EA	FITTINGS, GALVANIZED TEE 1/2" IRON PIPE STANDARD	\$ <u>1.50</u> EA \$ <u>37.50</u> TOTAL MFR. <u>ANUII</u> MFR. NO. _____
589	25	EA	FITTINGS, GALVANIZED TEE 3/4" IRON PIPE STANDARD	\$ <u>2.60</u> EA \$ <u>65.00</u> TOTAL MFR. <u>ANUII</u> MFR. NO. _____
590	25	EA	FITTINGS, GALVANIZED UNIONS-150# 1/2" IRON PIPE STANDARD	\$ <u>5.00</u> EA \$ <u>125.00</u> TOTAL MFR. <u>ANUII</u> MFR. NO. _____
591	25	EA	FITTINGS, GALVANIZED UNIONS-150# 3/4" IRON PIPE STANDARD	\$ <u>6.00</u> EA \$ <u>150.00</u> TOTAL MFR. <u>ANUII</u> MFR. NO. _____
592	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X CLOSE	\$ <u>1.50</u> EA \$ <u>37.50</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
593	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 2"	\$ <u>1.50</u> EA \$ <u>37.50</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
594	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 2 1/2"	\$ <u>1.60</u> EA \$ <u>40.00</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
595	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 3"	\$ <u>1.60</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
596	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 3 1/2"	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
597	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 4"	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
598	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 4 1/2"	\$ <u>2.30</u> / EA \$ <u>57.50</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
599	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 5"	\$ <u>2.40</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
600	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 5 1/2"	\$ <u>2.50</u> / EA \$ <u>62.50</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____
601	25	EA	FITTINGS, GALVANIZED NIPPLE 1 1/2" X 6"	\$ <u>2.60</u> / EA \$ <u>65.00</u> TOTAL MFR. <u>Seminole</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
602	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2"X CLOSE	\$ <u>0.50</u> EA	\$ <u>50.00</u> TOTAL	<u>Seminole</u>	
603	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2"X 1 1/2"	\$ <u>0.60</u> EA	\$ <u>60.00</u> TOTAL	<u>Semin.</u>	
604	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2"X 2"	\$ <u>0.60</u> EA	\$ <u>60.00</u> TOTAL	<u>Semin.</u>	
605	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2"X 2 1/2"	\$ <u>0.70</u> EA	\$ <u>70.00</u> TOTAL	<u>Semin.</u>	
606	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2"X 3"	\$ <u>0.70</u> EA	\$ <u>70.00</u> TOTAL	<u>Semin.</u>	
607	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2"X 3 1/2"	\$ <u>0.80</u> EA	\$ <u>80.00</u> TOTAL	<u>Semin</u>	
608	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2"X 4"	\$ <u>0.80</u> EA	\$ <u>80.00</u> TOTAL	<u>Semin</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
609	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2" X 4 1/2"	\$ <u>0.90</u> / EA \$ <u>90.00</u> TOTAL MFR. <u>SEMIN</u> MFR. NO. _____
610	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2" X 5"	\$ <u>0.90</u> / EA \$ <u>90.00</u> TOTAL MFR. <u>SEMIN</u> MFR. NO. _____
611	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2" X 5 1/2"	\$ <u>1.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>SEMIN</u> MFR. NO. _____
612	100	EA	FITTINGS, GALVANIZED NIPPLE 1/2" X 6"	\$ <u>1.10</u> / EA \$ <u>110.00</u> TOTAL MFR. <u>SEMIN</u> MFR. NO. _____
613	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X CLOSE	\$ <u>0.60</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>SEMIN</u> MFR. NO. _____
614	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 2"	\$ <u>0.70</u> / EA \$ <u>70.00</u> TOTAL MFR. <u>SEMIN</u> MFR. NO. _____
615	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 2 1/2"	\$ <u>0.80</u> / EA \$ <u>80.00</u> TOTAL MFR. <u>SEMIN</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
618	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 3"	\$ <u>0.80</u> EA \$ <u>80.00</u> TOTAL MFR. <u>SEMIN.</u> MFR. NO. _____
617	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 3 1/2"	\$ <u>1.00</u> EA \$ <u>100.00</u> TOTAL MFR. <u>SEMIN.</u> MFR. NO. _____
618	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 4"	\$ <u>1.00</u> EA \$ <u>100.00</u> TOTAL MFR. <u>SEMIN.</u> MFR. NO. _____
619	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 4 1/2"	\$ <u>1.10</u> EA \$ <u>110.00</u> TOTAL MFR. <u>SEMIN.</u> MFR. NO. _____
620	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 5"	\$ <u>1.10</u> EA \$ <u>110.00</u> TOTAL MFR. <u>SEMIN.</u> MFR. NO. _____
621	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 5 1/2"	\$ <u>1.30</u> EA \$ <u>130.00</u> TOTAL MFR. <u>SEMIN.</u> MFR. NO. _____
622	100	EA	FITTINGS, GALVANIZED NIPPLE 3/4" X 6"	\$ <u>1.40</u> EA \$ <u>140.00</u> TOTAL MFR. <u>SEMIN.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
623	40	EA	FITTINGS, GALVANIZED TEES 1" PIPE SIZE- AMERICAN MADE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON	\$ <u>3.60</u> / EA \$ <u>144.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
624	40	EA	FITTINGS, GALVANIZED TEES 1-1/2" PIPE SIZE-AMERICAN MADE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>4.00</u> / EA \$ <u>160.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
625	40	EA	FITTINGS, GALVANIZED TEES 1-1/4" PIPE SIZE-AMERICAN MADE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>3.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
626	40	EA	FITTINGS, GALVANIZED TEES 1/2" PIPE SIZE-AMERICAN MADE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.50</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
627	40	EA	FITTINGS, GALVANIZED TEES 2" PIPE SIZE-AMERICAN MADE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>12.00</u> / EA \$ <u>480.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
628	40	EA	FITTINGS, GALVANIZED TEES 3/4" PIPE SIZE-AMERICAN MADE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.30</u> / EA \$ <u>92.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
629	40	EA	FITTINGS, GALVANIZED TEES 3/8" PIPE SIZE-AMERICAN MADE 150 LBS. WORKING STEAM PRESSURE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>1.00</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
630	40	EA	FITTINGS, GALVANIZED TUCKER HUB 2" 569	\$ <u>2.00</u> / EA \$ <u>80.00</u> ✓ TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
631	10	EA	FITTINGS, GALVANIZED UNIONS "150" FEMALE 1" PIPE SIZE, GALV. BRONZE TO IRON SEAT GROUND JOINT, AMERICAN MADE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>8.00</u> / EA \$ <u>80.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
632	10	EA	FITTINGS, GALVANIZED UNIONS "150" FEMALE 1-1/2" PIPE SIZE, GALV. BRONZE TO IRON SEAT GROUND JOINT, AMERICAN MADE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>13.00</u> / EA \$ <u>130.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
633	10	EA	FITTINGS, GALVANIZED UNIONS "150" FEMALE 1-1/4" PIPE SIZE, GALV. BRONZE TO IRON SEAT GROUND JOINT, AMERICAN MADE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>5.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
634	10	EA	FITTINGS, GALVANIZED UNIONS "150" FEMALE 1/2" PIPE SIZE, GALV. BRONZE TO IRON SEAT GROUND JOINT, AMERICAN MADE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>6.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
635	10	EA	FITTINGS, GALVANIZED UNIONS "150" FEMALE 2" PIPE SIZE, GALV. BRONZE TO IRON SEAT SEAT GROUND JOINT, AMERICAN MADE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>15.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____
636	10	EA	FITTINGS, GALVANIZED UNIONS "150" FEMALE 3/4" PIPE SIZE, GALV. BRONZE TO IRON, SEAT GROUND JOINT, AMERICAN MADE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>7.00</u> / EA \$ <u>70.00</u> TOTAL MFR. <u>ANVU1</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
637	10	EA	FITTINGS, GALVANIZED UNIONS "150" FEMALE 3/8" PIPE SIZE, GALV. BRONZE TO IRON SEAT GROUND JOINT, AMERICAN MADE STANLEY G. FLAGG MALLEABLE IRON,	\$ <u>2.00</u> EA	\$ <u>20.00</u> TOTAL	<u>ANUI</u>	
638	10	EA	PIPE, GALVANIZED THREAD & COUPLING 1/4" X 21' CUT IN HALF	\$ <u>60.00</u> EA	\$ <u>600.00</u> TOTAL	<u>Wheatland</u>	
639	5	EA	PIPE, GALVANIZED THREAD & COUPLING 3/8" X 21' CUT IN HALF	\$ <u>65.00</u> EA	\$ <u>325.00</u> TOTAL	<u>Wheatland</u>	
640	10	EA	PIPE, GALVANIZED THREAD & COUPLING 1/2" X 21' CUT IN HALF	\$ <u>60.00</u> EA	\$ <u>600.00</u> TOTAL	<u>Wheatland</u>	
641	10	EA	PIPE, GALVANIZED THREAD & COUPLING 1" X 21' CUT IN HALF	\$ <u>90.00</u> EA	\$ <u>900.00</u> TOTAL	<u>Wheatland</u>	
642	5	EA	PIPE, GALVANIZED THREAD & COUPLING 1-1/2" X 21' CUT IN HALF	\$ <u>160.00</u> EA	\$ <u>800.00</u> TOTAL	<u>Wheatland</u>	
643	6	EA	PIPE, GALVANIZED THREAD & COUPLING 2" X 21' CUT IN HALF	\$ <u>175.00</u> EA	\$ <u>875.00</u> TOTAL	<u>Wheatland</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
644	5	EA	PIPE, GALVANIZED THREAD & COUPLING 3"X10'	\$ <u>110.00</u> / EA \$ <u>550.00</u> TOTAL MFR. <u>Wheatland</u> MFR. NO. _____
645	5	EA	PIPE, GALVANIZED THREAD & COUPLING 4"X10'	\$ <u>135.00</u> / EA \$ <u>675.00</u> TOTAL MFR. <u>Wheatland</u> MFR. NO. _____
646	5	EA	FITTINGS, CAST IRON TEST TEES W/ BRASS PLUG 3"	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
647	5	EA	FITTINGS, CAST IRON TEST TEES W/ BRASS PLUG 4"	\$ <u>50.00</u> / EA \$ <u>250.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
648	5	EA	FITTINGS, CAST IRON P-TRAP SERVICE WEIGHT 3"	\$ <u>15.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
649	5	EA	FITTINGS, CAST IRON P-TRAP SERVICE WEIGHT 4"	\$ <u>43.00</u> / EA \$ <u>215.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
650	2	EA	FITTINGS, CAST IRON CLOSET COLLAR 4" X 3"	\$ <u>15.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
651	2	EA	FLOW RESTRICTOR SHOWER ACORN #0469-005-000	\$ <u>25.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ACORN</u> MFR. NO. <u>0469-005-</u>
652	10	EA	PLUNGER, TOILET LARGE	\$ <u>6.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>PASCO</u> MFR. NO. <u>96327</u>
653	5	EA	PLUNGER, TOILET SMALL	\$ <u>5.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>SFS</u> MFR. NO. <u>1520</u>
654	20	EA	WASHER HOLDER AMERICAN STANDARD #60055-0700	\$ <u>4.00</u> / EA \$ <u>80.00</u> TOTAL MFR. <u>AIS</u> MFR. NO. <u>60055-0700</u>
655	20	EA	SEAT AMERICAN STANDARD #32949-0700	\$ <u>4.00</u> / EA \$ <u>80.00</u> TOTAL MFR. <u>AIS</u> MFR. NO. <u>32949-0700</u>
656	25	EA	WASHER AMERICAN STANDARD #42-1700	\$ <u>1.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>AIS</u> MFR. NO. <u>42-1700</u>
657	30	EA	LOWER STEM AMERICAN STANDARD #32947-0700	\$ <u>2.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>AIS</u> MFR. NO. <u>32947-0700</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
658	20	EA	SPRING AMERICAN STANDARD #761.27	\$ <u>1.00</u> EA \$ <u>20.00</u> TOTAL MFR. <u>A/S</u> MFR. NO. <u>761.27</u>
659	2	BX	CLAMPS, PIPE SC-C (BX/100) 1/2" HILTI #00258254	\$ <u>20.00</u> BX \$ <u>40.00</u> TOTAL MFR. <u>ANW1</u> MFR. NO. <u>PS1200</u>
660	2	BX	CLAMPS, PIPE STCR (BX/50) 1-1/2" HILTI #00258262	\$ <u>25.00</u> BX \$ <u>50.00</u> TOTAL MFR. <u>ANW1</u> MFR. NO. <u>PS1100</u>
661	2	BX	CLAMPS, PIPE STCR (BX/50) 1-1/2" HILTI #00258263	\$ <u>25.00</u> BX \$ <u>50.00</u> TOTAL MFR. <u>HILTI</u> MFR. NO. <u>00258263</u>
662	2	BX	CLAMPS, PIPE STCR (BX/50) 3/4" HILTI #00258265	\$ <u>25.00</u> BX \$ <u>50.00</u> TOTAL MFR. <u>HILTI</u> MFR. NO. <u>00258265</u>
663	2	EA	CLOSET FLANGE, BRONZE F-9 J. R. SMITH #9215	\$ <u>25.00</u> EA \$ <u>50.00</u> TOTAL MFR. <u>SMITH</u> MFR. NO. <u>F9215</u>
664	5	EA	CLAMP, FULL CIRCLE 6" ROCKWELL #256-069022-000	\$ <u>650.00</u> EA \$ <u>3,250.00</u> TOTAL MFR. <u>Rockwell</u> MFR. NO. <u>256-069022-000</u>

SPECIFICATIONS AND PROPOSAL

Item#	QTY	UNIT OF MEASURE	DESCRIPTION	Price	Unit	Total	MFR.	MFR. NO.
665	2	EA	CLAMP, FULL CIRCLE 8" ROCKWELL #256-090515-000	\$ 100.00	EA	\$ 200.00	Rockwell	256-090515-000
666	2	EA	CLAMP, FULL CIRCLE 10" ROCKWELL #256-114015-000	\$ 100.00	EA	\$ 200.00	Rockwell	256-114015-000
667	2	EA	CLAMP, FULL CIRCLE 12" ROCKWELL #256-137015-000	\$ 100.00	EA	\$ 200.00		256-137015-000
668	0	EA	STEM ASSEMBLY INTENTIONALLY OMITTED - DO NOT BID	_____	EA	_____	_____	_____
669	10	EA	CARTRIDGE, MARK II METERING BRADLEY #S-65-074	\$ 130.00	EA	\$ 1,300.00	Bradley	S-65-074
670	10	EA	HANDLE, REPLACEMENT WRIST BLADE, (HOT) 4" CHICAGO FAUCET #317	\$ 5.00	EA	\$ 50.00	Chgo Faucet	#317
671	10	EA	HANDLE, REPLACEMENT WRIST BLADE, (COLD) 4" CHICAGO FAUCET #317	\$ 5.00	EA	\$ 50.00	Chgo Faucet	#317

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
672	2	EA	HANDLE, REPLACEMENT ELBOW 6" CHICAGO FAUCET #319	\$ <u>5.00</u> / EA \$ <u>10.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#319</u>
673	10	EA	HANDLE, REPLACEMENT LEVER 2-1/2" CHICAGO FAUCET #369	\$ <u>10.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#369</u>
674	20	EA	HANDLE, REPLACEMENT 4 ARM HANDLE, 3" CHICAGO FAUCET #633	\$ <u>15.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#633</u>
675	25	EA	HANDLE, REPLACEMENT 3 WING, (COLD) 2-1/2" CHICAGO FAUCET #950	\$ <u>15.00</u> / EA \$ <u>375.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#950</u>
676	20	EA	HANDLE, REPLACEMENT 3 WING, (HOT) 2-1/2" CHICAGO FAUCET #950	\$ <u>9.50</u> / EA \$ <u>190.00 - 170.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#950</u>
677	20	EA	HANDLE, REPLACEMENT SINGLE WING, (HOT) CHICAGO FAUCET #100	\$ <u>1.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#100</u>
678	10	EA	HANDLE, REPLACEMENT SINGLE WING, (COLD) CHICAGO FAUCET #100	\$ <u>1.00</u> / EA \$ <u>10.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#100</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
679	100	EA	CARTRIDGE LEFT HAND CHICAGO FAUCET #377-XT-LH	\$ <u>15.00</u> / EA \$ <u>1,500.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#377</u>
680	100	EA	CARTRIDGE RIGHT HAND CHICAGO FAUCET #377-XT-RH	\$ <u>15.00</u> / EA \$ <u>1,500.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#377</u>
681	50	EA	CARTRIDGE LEFT HAND CHICAGO FAUCET #217-XT-LH	\$ <u>2.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>217-XT-LH</u>
682	50	EA	CARTRIDGE RIGHT HAND CHICAGO FAUCET #217-XT-RH	\$ <u>2.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>217-XT-LH</u>
683	25	EA	CARTRIDGE RIGHT HAND CHICAGO FAUCET #274-XT-RH	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#274</u>
684	25	EA	CARTRIDGE LEFT HAND CHICAGO FAUCET #274-XT-LH	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#274</u>
685	10	EA	VACUUM BREAKERS CHICAGO FAUCET #E27	\$ <u>3.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#E-27</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
686	15	EA	SPOUTS, GOOSENECK CHICAGO FAUCET #GN1B	\$ <u>1.00</u> EA \$ <u>15.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#GN1B</u>
687	15	EA	SPOUTS, GOOSENECK CHICAGO FAUCET #GN2B	\$ <u>1.00</u> EA \$ <u>15.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#GN2B</u>
688	15	EA	SPOUTS, GOOSENECK CHICAGO FAUCET #GN8B	\$ <u>2.00</u> EA \$ <u>30.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#GN8B</u>
689	15	EA	SPOUTS, GOOSENECK CHICAGO FAUCET #GN2BH13	\$ <u>2.00</u> EA \$ <u>30.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#GN2BH13</u>
690	15	EA	SPOUTS, GOOSENECK CHICAGO FAUCET #GN2BH17	\$ <u>2.00</u> EA \$ <u>30.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#GN2BH17</u>
691	5	EA	SPOUTS, GOOSENECK VACUUM BREAKER CHICAGO FAUCET #GN2BVB	\$ <u>2.00</u> EA \$ <u>10.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#GN2BVB</u>
692	10	EA	SPOUTS, GOOSENECK VACUUM BREAKER CHICAGO FAUCET #LSVB	\$ <u>2.00</u> EA \$ <u>20.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>#LSVB</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
693	5	EA	SPOUTS, SWING CHICAGO FAUCET #DJ18	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u># DJ18</u>
694	15	EA	SPOUTS, SWING CHICAGO FAUCET #L8	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u># L-8</u>
695	15	EA	SPOUTS, SWING CHICAGO FAUCET #L9	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u># L9</u>
696	15	EA	SPOUTS, SWING CHICAGO FAUCET #L12	\$ <u>2.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u># L12</u>
697	10	EA	STRAINER, OFFSET GRID CHICAGO FAUCET #337	\$ <u>10.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u># 337</u>
698	25	EA	VALVE, SUREFLO RETROFIT FOR SOAP DISPENSERS BOBRICK #2111-79	\$ <u>4.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Bobrick</u> MFR. NO. <u># 2111-79</u>
699	20	EA	DISPENSERS, PAPER TOWEL BOBRICK #B-262	\$ <u>35.00</u> / EA \$ <u>700.00</u> TOTAL MFR. <u>Bobrick</u> MFR. NO. <u># B-262</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
700	40	EA	DISPENSERS, TOILET-TISSUE SURFACE MOUNTED BOBRICK #B-288	\$ <u>55.00</u> / EA \$ <u>2,200.00</u> TOTAL MFR. <u>BOBRICK</u> MFR. NO. <u>B2888</u>
701	50	EA	WAX RING WITH HORN	\$ <u>2.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Black Swan</u> MFR. NO. <u>4005</u>
702	100	EA	WAX RING WITHOUT HORN	\$ <u>1.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Black Swan</u> MFR. NO. <u>4000</u>
703	10	EA	PIPE, TYPE L COPPER 1 1/4" X 20' CUT IN HALF	\$ <u>140.00</u> / EA \$ <u>1,400.00</u> TOTAL MFR. <u>Cambridge</u> MFR. NO. _____
704	10	EA	PIPE, GALVANIZED THREAD & COUPLING 3/4" X 21' CUT IN HALF	\$ <u>60.00</u> / EA \$ <u>600.00</u> TOTAL MFR. <u>Cambridge</u> MFR. NO. _____
705	100	EA	FITTINGS, GALVANIZED PLUGS 3/8"	\$ <u>0.25</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>Anvil</u> MFR. NO. _____
706	100	EA	FITTINGS, GALVANIZED PLUGS 1/2"	\$ <u>1.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Anvil</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
707	100	EA	FITTINGS, GALVANIZED PLUGS 3/4"	\$ <u>0.60</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>ANUI</u> MFR. NO. _____
708	100	EA	FITTINGS, GALVANIZED PLUGS 1"	\$ <u>1.50</u> / EA \$ <u>150.00</u> / <u>15.00</u> TOTAL MFR. <u>ANUI</u> MFR. NO. _____
709	100	EA	FITTINGS, GALVANIZED PLUGS 1-1/4"	\$ <u>0.50</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANUI</u> MFR. NO. _____
710	100	EA	FITTINGS, GALVANIZED PLUGS 1-1/2"	\$ <u>3.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>ANUI</u> MFR. NO. _____
711	50	EA	FITTINGS, GALVANIZED PLUGS 2"	\$ <u>5.00</u> / EA \$ <u>250.00</u> TOTAL MFR. <u>ANUI</u> MFR. NO. _____
712	25	EA	PLUGS, TEST ECONO PLUGS 1-1/2"	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>3573</u>
713	25	EA	PLUGS, TEST ECONO PLUGS 2"	\$ <u>2.80</u> / EA \$ <u>70.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>3574</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
714	25	EA	PLUGS, TEST ECONO PLUGS 3"	\$ <u>4.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>3575</u>
715	25	EA	PLUGS, TEST ECONO PLUGS 4"	\$ <u>5.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>HICO</u> MFR. NO. <u>3576</u>
716	50	EA	COUPLINGS, NO HUB 1-1/2"	\$ <u>1.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>MISSION</u> MFR. NO. <u>C150</u>
717	100	EA	COUPLINGS, NO HUB 2"	\$ <u>2.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>MISSION</u> MFR. NO. <u>C200</u>
718	50	EA	COUPLINGS, NO HUB 3"	\$ <u>3.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>MISSION</u> MFR. NO. <u>C300</u>
719	50	EA	COUPLINGS, NO HUB 4"	\$ <u>4.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>MISSION</u> MFR. NO. <u>C400</u>
720	25	EA	COUPLINGS, NO HUB 6"	\$ <u>8.00</u> / EA \$ <u>200.00</u> TOTAL MFR. <u>MISSION</u> MFR. NO. <u>C600</u>

SPECIFICATIONS AND PROPOSAL

ITEM#	QTY	UNIT OF MEASURE	DESCRIPTION	
721	15	EA	PIPE, SPRINKLER, 21' W/ GROOVED ENDS CUT IN HALF AND GROOVED 4" PIPE SCHEDULE 40	\$ <u>20.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>Wheatland</u> MFR. NO. _____
722	15	EA	FIXTURES INSIDE COVER SLOAN #A-71 0301168	\$ <u>20.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>A-71</u>
723	15	EA	FIXTURES COVER SLOAN #A-72 RB 0301173	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>A-72</u>
724	100	EA	DIAPHRAM SLOAN #A-156-A 0301188	\$ <u>15.00</u> / EA \$ <u>1,500.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>A-156A</u>
725	50	EA	VALVE, RELIEF (CROWN) SLOAN #CN-18-A 0314078	\$ <u>8.00</u> / EA \$ <u>400.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>CN 18A</u>
726	100	EA	VACUUM BREAKER ROUGH BRASS 1-1/2" X 24" SLOAN #V500-AA 0323016	\$ <u>38.00</u> / EA \$ <u>3800.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>0323016</u>
727	5	EA	TAIL PIECE 1-1/2" X 9-1/2" SLOAN #F-100 0396159	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>Sloan</u> MFR. NO. <u>039616F</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
728	5	EA	TAIL PIECE, SLIP JOINT W/TAIL ROUGH BRASS 1-1/2" X 17-1/2" SLOAN #C-E F-25-A #0308737	\$ <u>45.00</u>	/ EA
				\$ <u>225.00</u>	TOTAL
				MFR. <u>Sloan</u>	
				MFR. NO. <u>F-25-A1Hx18H</u>	
729	15	EA	PIPE, SOIL SERVICE WEIGHT SINGLE HUB 4" X 10'	\$ <u>80.00</u>	/ EA
				\$ <u>1,200.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	
730	8	EA	PIPE, SOIL SERVICE WEIGHT SINGLE HUB 4" X 5'	\$ <u>65.00</u>	/ EA
				\$ <u>520.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	
731	4	EA	FITTING, PIPE, SOIL SERVICE WEIGHT 1/4" BEND 4"	\$ <u>25.00</u>	/ EA
				\$ <u>100.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	
732	2	EA	FITTING, PIPE, SOIL SERVICE WEIGHT 1/8" BEND 4"	\$ <u>25.00</u>	/ EA
				\$ <u>50.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	
733	2	EA	FITTING, PIPE, SOIL SERVICE WEIGHT WYE 4"	\$ <u>40.00</u>	/ EA
				\$ <u>80.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	
734	2	EA	FITTING, PIPE, SOIL NO HUB WYE 4"	\$ <u>20.00</u>	/ EA
				\$ <u>40.00</u>	TOTAL
				MFR. <u>Tyler</u>	
				MFR. NO. _____	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
735	2	EA	FITTING, PIPE, SOIL SERVICE WEIGHT P-TRAP 3"	\$ <u>30.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
736	2	EA	FITTING, PIPE, SOIL SERVICE WEIGHT TAPPED VENT TEE 3" X 2"	\$ <u>30.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
737	2	EA	FITTING, PIPE, SOIL SERVICE WEIGHT LONG PLAIN INCREASER 4" X 5" X 30"	\$ <u>10.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
738	2	EA	FITTING, PIPE, SOIL TAPPED SOIL INCREASER 2" X 4" X 30"	\$ <u>10.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
739	2	EA	FITTING, PIPE, SOIL TAPPED SANITARY CROSS 4" X 2"	\$ <u>35.00</u> / EA \$ <u>70.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
740	2	EA	FITTING, PIPE, SOIL REVERSE BEND 4" X 14" X 18"	\$ <u>30.00</u> / EA \$ <u>60.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
741	2	EA	FITTING, PIPE, SOIL CAST IRON CLOSET COLLAR 4" X 6"	\$ <u>20.00</u> / EA \$ <u>40.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
742	50	FT	PIPE, TYPE M COPPER 1-1/2" X 20' CUT IN HALF	\$ <u>6.00</u> / FT	\$ <u>300.00</u>	<u>Cambridge</u>	
743	50	FT	PIPE, TYPE M COPPER 2" X 20' CUT IN HALF	\$ <u>15.00</u> / FT	\$ <u>750.00</u>	<u>Cambridge</u>	
744	40	FT	PIPE, TYPE M COPPER 3" X 20' CUT IN HALF	\$ <u>16.00</u> / FT	\$ <u>640.00</u> 240.00	<u>Cambridge</u>	
745	5	EA	FITTINGS, COPPER DWV WYE 2"	\$ <u>35.00</u> / EA	\$ <u>175.00</u>	<u>EIKLART</u>	
746	40	EA	FITTINGS, COPPER COATED FRICTION GLAMPS 2"	\$ <u>4.00</u> / EA	\$ <u>160.00</u>	<u>ANUI</u>	
747	5	EA	FIXTURES, FIAT MOP BASIN TERRAZZO 24" X 36" FLORESTONE MODEL 95	\$ <u>10.00</u> / EA	\$ <u>50.00</u>	<u>FLORESTONE</u>	<u>95</u>
748	3	EA	FAUCET SERVICE LAVATORY SINK CHICAGO #911-15	\$ <u>200.00</u> / EA	\$ <u>600.00</u>	<u>CL90</u>	<u>911-15</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
749	2	EA	FIXTURES, STAINLESS STEEL BOWL SINK ELKAY #LR-1720-3	\$ <u>280.00</u> / EA \$ <u>560.00</u> TOTAL MFR. <u>Elkay</u> MFR. NO. <u>LR1720.3</u>
750	3	EA	FAUCET 4" LAVATORY CHICAGO #802A-317-CP	\$ <u>110.00</u> / EA \$ <u>330.00</u> TOTAL MFR. <u>Chgo</u> MFR. NO. <u>802V.317CP</u>
751	10	EA	FIXTURES, WALL HUNG LAVATORY 20" X 18" WHITE AMERICAN STANDARD #0356.015.020	\$ <u>55.00</u> / EA \$ <u>550.00</u> TOTAL MFR. <u>A/S</u> MFR. NO. <u>0356</u>
752	5	EA	FIXTURES, BABY DEVORO FLOOR MOUNT TOILET AMERICAN STANDARD #2282.010.020	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>A/S</u> MFR. NO. _____
753	100	EA	FIXTURES, SEAT, TOILET WHITE OPEN FRONT CHURCH #1580C	\$ <u>35.00</u> / EA \$ <u>3,500.00</u> TOTAL MFR. <u>Bemis</u> MFR. NO. <u>955</u>
754	5	EA	FIXTURES, BASKET STRAINER S.D. #TT461	\$ <u>20.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>Dearborn</u> MFR. NO. <u>TT461</u>
755	50	EA	VALVES, COMPRESSION ANGLE STOP 1/2" X 3/8" #TT461 <u>5/8 x 3/8</u>	\$ <u>6.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>B/C</u> MFR. NO. <u>CR19</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
756	6	EA	VALVES, COMPRESSION ANGLE STOP 1/2" X 1/2" #TT461 <i>5/8 x 1/2</i>	\$ <u>10.00</u> / EA	\$ <u>60.00</u> TOTAL	<u>BIC</u>	<u>CR39</u>
757	2	EA	WATER HEATER 10 GAL 120V, 1PH, 1.5 KW 10.6 RESIDENTIAL ELECTRIC A.O. SMITH	\$ <u>360.00</u> / EA	\$ <u>720.00</u> TOTAL	<u>A O SMITH</u>	<u>ESC-10</u>
758	2	EA	EXPANSION TANK WATTS DET-5	\$ <u>50.00</u> / EA	\$ <u>100.00</u> TOTAL	<u>Amtrrol</u>	<u>ST-5</u>
759	2	EA	FLASHING, NEOPRENE 4"	\$ <u>5.00</u> / EA	\$ <u>10.00</u> TOTAL	<u>Hico</u>	<u>HFF4000</u>
760	25	EA	CLEVIS HANGER, COPPER COATED 2"	\$ <u>2.00</u> / EA	\$ <u>50.00</u> TOTAL	<u>ANvil</u>	
761	25	EA	CLEVIS HANGER PLAIN STEEL 3"	\$ <u>3.00</u> / EA	\$ <u>75.00</u> TOTAL	<u>ANvil</u>	
762	25	EA	CLEVIS HANGER, COPPER COATED 3/4"	\$ <u>2.00</u> / EA	\$ <u>50.00</u> TOTAL	<u>ANvil</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	UNIT	TOTAL	MFR.	MFR. NO.
763	25	EA	CLEVIS HANGER PLAIN STEEL 4"	\$ 3.00	EA	\$ 75.00	ANUI	
764	25	EA	FRICTION CLAMP PLAIN STEEL 4"	\$ 5.00	EA	\$ 125.00	ANUI	
765	3	EA	GRAB BARS, STRAIGHT, PEENED 99" X 24" BOBRICK #B-490	\$ 30.00	EA	\$ 90.00	Bobrick	5806-99x24
766	3	EA	GRAB BARS, STRAIGHT, PEENED 99" X 36" BOBRICK #B-490	\$ 30.00	EA	\$ 90.00	Bobrick	5806-99x36
767	5	EA	DISPENSERS, SOAP 34 FL. OZ. LAVATORY MOUNTED 4" SPOUT BOBRICK #B-822	\$ 40.00	EA	\$ 200.00	Bobrick	8222
768	2	EA	DRAIN, FLOOR SMITH #2010 CO3(A06PB)	\$ 200.00	EA	\$ 400.00	SMITH	2010CO4-A06PB/2010CO3-1305NB
769	2	EA	DRAIN, FLOOR SMITH #2010T 02 (A06PB)	\$ 200.00	EA	\$ 400.00	SMITH	2010T-02

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	UNIT	TOTAL	MFR.	MFR. NO.
770	2	EA	LAVATORY CARRIER SMITH #0700D (-19-M31)	\$ 350.00	EA	\$ 700.00	Smith	0700D (19-M31)
771	10	EA	FIRE SPRINKLER HEAD THREAD SIZE - 1/2" VIKING 589A	\$ 20.00	EA	\$ 200.00	Fox	F 950P
772	2	EA	FITTINGS, BLACK CAST IRON TEE 3" X 2" GRINNEL	\$ 20.00	EA	\$ 40.00	Anvil	
773	25	EA	FITTINGS, BLACK CAST IRON 90 DEG ELBOW 1" GRINNEL	\$ 3.00	EA	\$ 75.00	Anvil	
774	2	EA	FITTINGS, BLACK CAST IRON TEE 2" X 1" GRINNEL	\$ 4.00	EA	\$ 8.00	Anvil	
775	2	EA	FITTINGS, BLACK CAST IRON TEE 1-1/4" X 1" X 1" GRINNEL	\$ 2.00	EA	\$ 4.00	Anvil	
776	2	EA	FITTINGS, BLACK CAST IRON TEE 1-1/2" X 1-1/4" X 1" GRINNEL	\$ 4.00	EA	\$ 8.00	Anvil	

SPECIFICATIONS AND PROPOSAL

ITEM#	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
777	5	FT	PIPE, BLACK SCHEDULE 40 2" GRINNEL	\$ <u>6.00</u> / FT	\$ <u>30.00</u> TOTAL	<u>Wheatland</u>	
778	5	FT	PIPE, BLACK SCHEDULE 40 1-1/2" GRINNEL	\$ <u>6.00</u> / FT	\$ <u>30.00</u> TOTAL	<u>Wheatland</u>	
779	5	FT	PIPE, BLACK SCHEDULE 40 1-1/4" GRINNEL	\$ <u>5.00</u> / FT	\$ <u>25.00</u> TOTAL	<u>Wheatland</u>	
780	20	FT	PIPE, BLACK SCHEDULE 40 1" GRINNEL	\$ <u>5.00</u> / FT	\$ <u>100.00</u> TOTAL	<u>Wheatland</u>	
781	2	PK	NIPPLES, BLACK CAST IRON (6 PACK) ASSORTED SIZES - PIPE SIZE 1" GRINNEL	\$ <u>40.00</u> / PK	\$ <u>80.00</u> TOTAL	<u>Seminole</u>	
782	50	EA	CLEVIS HANGER, PLAIN STEEL 2"	\$ <u>1.00</u> / EA	\$ <u>50.00</u> TOTAL	<u>Anvil</u>	
783	25	EA	CLEVIS HANGER, PLAIN STEEL 1-1/2"	\$ <u>1.00</u> / EA	\$ <u>25.00</u> TOTAL	<u>Anvil</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
784	25	EA	CLEVIS HANGER, PLAIN STEEL 1-1/4"	\$ <u>1.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
785	25	EA	CLEVIS HANGER, PLAIN STEEL 1"	\$ <u>1.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
786	50	EA	BEAM CLAMPS, 3/8"	\$ <u>1.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
787	3	EA	VITAUIC COUPLING STYLE 99 3"	\$ <u>15.00</u> / EA \$ <u>45.00</u> TOTAL MFR. <u>VIC</u> MFR. NO. <u>99</u>
788	8	EA	FITTINGS, BLACK CAST IRON TEE 1" GRINNEL	\$ <u>2.00</u> / EA \$ <u>16.00</u> TOTAL MFR. <u>ANU1</u> MFR. NO. _____
789	15	EA	FITTINGS, 45 STREET ELL 3" GRINNEL WCDWV45ST	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>ELKHART</u> MFR. NO. _____
790	15	EA	FITTINGS, 45 ELL 3" GRINNEL WCDWV45	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
791	15	EA	FITTINGS, WYE 3" X 3" X 2" GRINNEL WCDWVY	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
792	15	EA	FITTINGS, STREET 90 ELL 3" GRINNEL WCDWV ST.	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
793	15	EA	FITTINGS, .90 ELL 3" GRINNEL WCDWV	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
794	15	EA	FITTINGS, SANITARY TEE WO7532 3" GRINNEL WCDWV	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
795	15	EA	FITTINGS, TEE CENTER X CENTER X CENTER 3" X 2" X 2" GRINNEL WCDWV RED	\$ <u>5.00</u> / EA \$ <u>75.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
796	15	EA	FITTINGS, REDUCER 3" X 2" GRINNEL WCDWV	\$ <u>10.00</u> / EA \$ <u>150.00</u> TOTAL MFR. <u>ELK.</u> MFR. NO. _____
797	2	PKG	SCREWS, RETAINER (PKG/50) ACORN #0118-010	\$ <u>10.00</u> / PKG \$ <u>20.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. _____

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
798	2	PKG	GASKET DISC (PKG/50) ACORN #0439-002	\$ <u>10.00</u> / PKG \$ <u>20.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>0439-002</u>
799	2	PKG	SPRING (PKG/50) ACORN #1380-004	\$ <u>66.00</u> / PKG \$ <u>132.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>1380-004-001</u>
800	4	PKG	O RING RETAINER (PKG/50) ACORN #2305-013	\$ <u>60.00</u> / PKG \$ <u>240.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2305-013</u>
801	2	PKG	O-RING (PKG/50) ACORN #0401-011	\$ <u>66.00</u> / PKG \$ <u>132.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>#0401-011</u>
802	2	PKG	BACK UP RING (PKG/50) ACORN #0409-011	\$ <u>66.00</u> / PKG \$ <u>132.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>#0409-011</u>
803	2	PKG	BONNET GASKET (PKG/50) ACORN #0431-023	\$ <u>66.00</u> / PKG \$ <u>132.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>#0431-023</u>
804	2	EA	REPAIR KIT, SOLENOID PARKER #76727	\$ <u>10.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>Parker</u> MFR. NO. <u>#76727</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
805	2	EA	FLOOD-TROL ASSEMBLY ACORN #2563-080-001	\$ <u>50.00</u> EA \$ <u>100.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2563-080-001</u>
806	2	EA	MOTOR ASSEMBLY ACORN #2563-020-002	\$ <u>220.00</u> EA \$ <u>440.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2563-020-002</u>
807	2	EA	MOTOR ASSEMBLY ACORN #2563-000-002	\$ <u>150.00</u> EA \$ <u>300.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2563-000-002</u>
808	2	EA	CHECK STOP ASSEMBLY ACORN #2415-000-001	\$ <u>10.00</u> EA \$ <u>20.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2415-000-001</u>
809	2	EA	CHECK STOP ASSEMBLY LESS BONNET ACORN #2755-005-001	\$ <u>10.00</u> EA \$ <u>20.00</u> TOTAL MFR. <u>Acorn</u> MFR. NO. <u>2755-005-001</u>
810	2	EA	REPAIR KIT CHICAGO FAUCET #665190	\$ <u>35.00</u> EA \$ <u>70.00</u> TOTAL MFR. <u>CL90</u> MFR. NO. <u>665190</u>
811	2	EA	REPAIR KIT CHICAGO FAUCET #665671X	\$ <u>25.00</u> EA \$ <u>50.00</u> TOTAL MFR. <u>C/F</u> MFR. NO. <u>665671X</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
812	3	EA	FAUCET SINGLE HANDLE DELTA #500-WF	\$ <u>20.00</u> EA \$ <u>60.00</u> TOTAL MFR. <u>Delta</u> MFR. NO. <u>500-WF</u>
813	2	EA	GATE VALVES 125PDS 1/2" NIBCO #T-113	\$ <u>20.00</u> EA \$ <u>40.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-113</u>
814	2	EA	GATE VALVES 125PDS 3/4" NIBCO #T-113	\$ <u>25.00</u> EA \$ <u>50.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-113</u>
815	5	EA	GATE VALVES 125PDS 1" NIBCO #T-113	\$ <u>30.00</u> EA \$ <u>150.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-113</u>
816	5	EA	GATE VALVES 125PDS 1-1/4" NIBCO #T-113	\$ <u>40.00</u> EA \$ <u>200.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-113</u>
817	5	EA	GATE VALVES 125PDS 1-1/2" NIBCO #T-113	\$ <u>50.00</u> EA \$ <u>250.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-113</u>
818	2	EA	GATE VALVES 125PDS 2" NIBCO #T-113	\$ <u>65.00</u> EA \$ <u>130.00</u> TOTAL MFR. <u>Nibco</u> MFR. NO. <u>T-113</u>

SPECIFICATIONS AND PROPOSAL

ITEM#	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
819	3	EA	WATER COOLER, WALL MOUNT 8.0 GAL. PER HR. NO LEAD DESIGN WHEELCHAIR ACCESS MODEL GRAY BEIGE ELKAY #EBFSA-8	\$ <u>460.00</u> EA	\$ <u>1,380.00</u> TOTAL	<u>ELKAY</u>	<u>E25-8L</u>
820	5	EA	FAUCET, LAVATORY CHICAGO FAUCET #404A-12"CC	\$ <u>220.00</u> EA	\$ <u>1,100.00</u> TOTAL	<u>Chicago</u>	<u>404V12 CCP</u>
821	0	EA	FAUCET, LAVATORY INTENTIONALLY OMITTED - DO NOT BID	_____ EA	_____ TOTAL	_____	_____
822	10	EA	FAUCET, LAVATORY CARTRIDGE, NAIAD PUSHBUTTON CHICAGO FAUCET #333X	\$ <u>20.00</u> EA	\$ <u>200.00</u> TOTAL	<u>Chicago Faucet</u>	<u>#333X</u>
823	3	EA	FAUCET, LAVATORY BATTERY OPERATED, FLUSHOMETER URINAL 1.5 GPF SLOAN	\$ <u>300.00</u> EA	\$ <u>900.00</u> TOTAL	<u>Sloan</u>	<u>8116-162-3250407</u>
824	20	EA	FAUCET, LAVATORY CARTRIDGE, NAIAD PUSHBUTTON CHICAGO FAUCET #626X	\$ <u>40.00</u> EA	\$ <u>800.00</u> TOTAL	<u>Chgo Faucet</u>	<u>_____</u>
825	2	EA	FAUCET, LAVATORY BATTERY OPERATED, FLUSHOMETER URINAL 3.5 GPF SLOAN	\$ <u>375.00</u> EA	\$ <u>750.00</u> TOTAL	<u>Sloan</u>	<u>8111-G2</u>

SPECIFICATIONS AND PROPOSAL

ITEM	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
826	10	EA	FAUCET, LAVATORY CARTRIDGE, NAIAD PUSHBUTTON CHICAGO FAUCET #335X	\$ <u>40.00</u> / EA	\$ <u>400.00</u> TOTAL	<u>Chgo / F.</u>	<u>335X</u>
827	5	EA	FLUSHMETERS, OPTIMA PLUS CONVERSION BATTERY OPERATED URINAL RETRO KIT SLOAN	\$ <u>275.00</u> / EA	\$ <u>1,375.00</u> TOTAL	<u>Sloan</u>	<u>Res-0-620-3325402</u>
828	50	EA	FAUCET, LAVATORY CARTRIDGE, NAIAD PUSHBUTTON CHICAGO FAUCET #405X	\$ <u>1.10</u> / EA	\$ <u>5.50</u> TOTAL	<u>Chgo / F.</u>	<u>405X</u>
829	5	EA	BALL VALVES, FLANGED FULL PORT 4" SLOAN	\$ <u>450.00</u> / EA	\$ <u>2,250.00</u> TOTAL	<u>Apollo</u>	<u>GP20A-0</u>
830	30	EA	VALVE, METERING CARTRIDGE CHICAGO FAUCET #889	\$ <u>1.25</u> / EA	\$ <u>7.50</u> TOTAL	<u>Chgo / F.</u>	<u>669</u>
831	5	EA	CHECK VALVES, FLANGED FULL PORT 4" SLOAN	\$ <u>25.00</u> / EA	\$ <u>125.00</u> TOTAL	<u>Nioco</u>	<u>4F-919</u>
832	30	EA	VALVE, METERING CARTRIDGE CHICAGO FAUCET #885	\$ <u>18.00</u> / EA	\$ <u>540.00</u> TOTAL	<u>Chgo / F.</u>	<u>665</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	TOTAL	MFR.	MFR. NO.
833	0	EA	SPRINKLERS, GEAR-DRIVEN INTENTIONALLY OMITTED - DO NOT BID	\$ <u>70.00</u> / EA	\$ <u>250.00</u> TOTAL	<u>Hunter</u>	<u>PGP</u>
834	30	EA	VALVE, METERING CARTRIDGE, MVP CHICAGO FAUCET #669	\$ <u>1.00</u> / EA	\$ <u>30.00</u> TOTAL	<u>Chgo / F.</u>	<u>669</u>
835	3	EA	FAUCET, LAVATORY BATTERY OPERATED 8" CC SLOAN #EBF-85	\$ <u>375.00</u> / EA	\$ <u>1,125.00</u> TOTAL	<u>Sloan</u>	<u>EBF-85-4 / 3315 010</u>
836	10	EA	VALVE, AUTOMATIC WITH THREADED BONNET JAR-TOP DESIGN 1" PLASTIC MODEL SLIP CONNECTION IRRITROL MODEL 2400S/ GLOBE	\$ <u>20.00</u> / EA	\$ <u>200.00</u> TOTAL	<u>IRRITROL</u>	<u>2400</u>
837	3	EA	FAUCET, LAVATORY BATTERY OPERATED, FLUSHOMETER CLOSET 1.6 GPF SLOAN	\$ <u>300.00</u> / EA	\$ <u>900.00</u> TOTAL	<u>Sloan</u>	<u>8111-62</u>
838	0	EA	SPRINKLER HEAD, PH-2 INTENTIONALLY OMITTED - DO NOT BID	\$ _____ / EA	\$ _____ TOTAL	_____	_____
839	2	EA	FAUCET, LAVATORY BATTERY OPERATED, FLUSHOMETER CLOSET 3.5 GPF SLOAN	\$ <u>375.00</u> / EA	\$ <u>750.00</u> TOTAL	<u>Sloan</u>	<u>8110-62</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
840	2	EA	WATER COOLER WALL MOUNT OASIS P8AM	\$ <u>600.00</u> / EA \$ <u>1200.00</u> TOTAL MFR. <u>OASIS</u> MFR. NO. <u>P8AC (Sandstone)</u>
841	2	EA	WATER COOLER, BUBBLER ONLY OASIS P8AM	\$ <u>60.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>OASIS</u> MFR. NO. <u>032799-005 (Bubbler)</u>
842	10	EA	PIPE, SOIL, FITTING SERVICE WEIGHT 1/4" BEND 3"	\$ <u>16.00</u> / EA \$ <u>160.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
843	5	EA	PIPE, SOIL, FITTING SERVICE WEIGHT 1/8" BEND 3"	\$ <u>16.00</u> / EA \$ <u>80.00</u> TOTAL MFR. <u>Tyler</u> MFR. NO. _____
844	0	EA	FAUCET, LAVATORY INTENTIONALLY OMITTED - DO NOT BID	 \$ _____ / EA \$ _____ TOTAL MFR. _____ MFR. NO. _____
845	25	EA	HEX NUTS ELKAY H00H5C	\$ <u>1.00</u> / EA \$ <u>25.00</u> TOTAL MFR. <u>ELKAY</u> MFR. NO. <u>H00H5C</u>
846	2	EA	REGULATOR ELKAY 61314C	\$ <u>25.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ELKAY</u> MFR. NO. <u>61314C</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
847	100	EA	RETAINING NUT ELKAY 15005C	\$ <u>0.50</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ElKay</u> MFR. NO. <u>15005C</u>
848	25	EA	CLIPS ELKAY 75566C	\$ <u>5.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>ElKay</u> MFR. NO. <u>75566C</u>
849	4	EA	BUBBLER ASSY ELKAY 51349C	\$ <u>25.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>ElKay</u> MFR. NO. <u>56073C</u>
850	25	EA	LOCKNUT ELKAY 70012C	\$ <u>2.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ElKay</u> MFR. NO. <u>70012C</u>
851	10	EA	UNION ELKAY 70683C	\$ <u>7.00</u> / EA \$ <u>70.00</u> TOTAL MFR. <u>ElKay</u> MFR. NO. <u>70683C</u>
852	10	EA	TEES ELKAY 70682C	\$ <u>5.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ElKay</u> MFR. NO. <u>70682C</u>
853	10	EA	POLYTUBING ELKAY 56092C	\$ <u>3.00</u> / EA \$ <u>30.00</u> TOTAL MFR. <u>ElKay</u> MFR. NO. <u>56092C</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
854	5	EA	NIPPER ASSY ELKAY 15009C	\$ <u>10.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>ELKAY</u> MFR. NO. <u>15009C</u>
855	5	EA	ACTUATOR CARTRIDGE ASSEMBLY REPAIR KIT SLOAN #EL-128-A	\$ <u>18.00</u> / EA \$ <u>90.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3305043</u>
856	5	EA	SOLENOID ASSEMBLY 24 VOLT ALTERNATING CURRENT SLOAN #EL-124-2	\$ <u>95.00</u> / EA \$ <u>475.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3305329</u>
857	5	EA	CLOSET SENSOR REPLACEMENT KIT 24 VOLT ALTERNATING CURRENT SLOAN #EL-1500-L	\$ <u>150.00</u> / EA \$ <u>750.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3305621</u>
858	5	EA	URINAL SENSOR REPLACEMENT KIT 24 VOLT ALTERNATING CURRENT SLOAN #EL-1500	\$ <u>150.00</u> / EA \$ <u>750.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3305620</u>
859	5	EA	COVER PLATE FOR SENSOR CHROME PLATED W/OVERRIDE SWITCH (CLOSET ONLY) SLOAN #EL-201	\$ <u>25.00</u> / EA \$ <u>125.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>0305219 PK</u>
860	10	EA	COVER PLATE FOR SENSOR CHROME PLATED SLOAN #EL-161	\$ <u>25.00</u> / EA \$ <u>250.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>0305161 PK</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	
861	50	EA	ROYAL FLUSHOMETER INSIDE PARTS KITS CLOSET SLOAN #A41-A	\$ <u>20.00</u> / EA \$ <u>1000.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3301041</u>
862	20	EA	ROYAL FLUSHOMETER INSIDE PARTS KITS URINAL SLOAN #A42-A	\$ <u>20.00</u> / EA \$ <u>400.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3301044</u>
863	10	EA	SPRAY HEAD, LAMINAR FLOW W/KEY 2.2GPM SLOAN #ETF-1029-A	\$ <u>5.00</u> / EA \$ <u>50.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3365162</u>
864	3	EA	SENSOR MODULE ONLY SLOAN #ETF-542-A	\$ <u>40.00</u> / EA \$ <u>120.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>0365070</u>
865	5	EA	SOLENOID VALVE REPAIR KIT SLOAN #ETF-1009-A	\$ <u>20.00</u> / EA \$ <u>100.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>3305577</u>
866	3	EA	FAUCET & SENSOR ASSEMBLY SLOAN #ETF-543-A	\$ <u>100.00</u> / EA \$ <u>300.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>0365086</u>
867	10	EA	PUSH BUTTON ASSEMBLY SLOAN #HY-86-A	\$ <u>2.00</u> / EA \$ <u>20.00</u> TOTAL MFR. <u>SLOAN</u> MFR. NO. <u>HY86 0318066</u>

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION		
868	4	EA	SPRING SLOAN #EL-109	\$ <u>3.00</u>	EA
				\$ <u>12.00</u>	TOTAL
				MFR. <u>SLOAN</u>	
				MFR. NO. <u>EL-109</u>	
869	10	EA	ACTUATOR ASSEMBLY SLOAN #HY-50-A	\$ <u>95.00</u>	EA
				\$ <u>950.00</u>	TOTAL
				MFR. <u>SLOAN</u>	
				MFR. NO. <u>0318078</u>	
870	10	EA	ACTUATOR HOUSING ASSEMBLY SLOAN #HY-109-A	\$ <u>60.00</u>	EA
				\$ <u>600.00</u>	TOTAL
				MFR. <u>SLOAN</u>	
				MFR. NO. <u>3318005</u>	
871	5	EA	ACTUATOR CARTRIDGE ASSEMBLY SLOAN #HY-83-A	\$ <u>15.00</u>	EA
				\$ <u>75.00</u>	TOTAL
				MFR. <u>SLOAN</u>	
				MFR. NO. <u>3318001</u>	
872	10	EA	PENAL WARE METAL PUSH BUTTON SLOAN #HY-108-A	\$ <u>55.00</u>	EA
				\$ <u>550.00</u>	TOTAL
				MFR. <u>SLOAN</u>	
				MFR. NO. <u>0318119</u>	
873	2	EA	MOTOR ASSEMBLY KIT WILLOUGHBY INDUSTRIES #380893	\$ <u>130.00</u>	EA
				\$ <u>260.00</u>	TOTAL
				MFR. <u>Willoughby</u>	
				MFR. NO. <u>380893 PUK-1</u>	
874	5	EA	DIAPHRAGM ASSEMBLY KIT WILLOUGHBY INDUSTRIES #380216	\$ <u>85.00</u>	EA
				\$ <u>425.00</u>	TOTAL
				MFR. <u>Willoughby</u>	
				MFR. NO. <u>380216 PUK-2</u>	

SPECIFICATIONS AND PROPOSAL

ITEM #	QTY	UNIT OF MEASURE	DESCRIPTION	PRICE	UNIT	TOTAL	MFR.	MFR. NO.
875	5	EA	STOP ASSEMBLY WILLOUGHBY INDUSTRIES #800089	\$ 55.00	EA	\$ 275.00	Willoughby	600089
876	5	EA	PUSH BUTTON DIAPHRAGM PUMP WILLOUGHBY INDUSTRIES #600057	\$ 15.00	EA	\$ 75.00	Willoughby	600057
877	5	EA	DIAPHRAGM FOR PNEUMATIC PUMP NEOPRENE WILLOUGHBY INDUSTRIES #800201	\$ 8.00	EA	\$ 40.00	Willoughby	6000201
878	5	EA	IMPELLER 7" PRODUCT #1172-003-2 METROPOLITAN INDUSTRIES INC. 30 MP MODEL	\$ 90.00	EA	\$ 450.00	Metropolitan	1172-003-2
879	5	EA	PLATE/LIP FOR 30MPC EJECTOR 7-7/16" METROPOLITAN INDUSTRIES INC. MODEL 1320-001-2	\$ 700.00	EA	\$ 3,500.00	Metropolitan	1320-001-2
880	2	EA	SEAL KIT 30 MPC MODEL METROPOLITAN INDUSTRIES INC. PRODUCT #51700-039-7	\$ 400.00	EA	\$ 800.00	Metropolitan	51700-039-7

SPECIFICATIONS AND PROPOSAL

UNIT OF
ITEM# QTY MEASURE DESCRIPTION

BIDDER: RAE Products & Chemicals

GRAND TOTAL: \$ 485,584.50

284,365.50 (\$)

DELIVERY DATE: 7-10 days (unless special order involved)
(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

The receipt of the following addenda to the Specifications is acknowledged:

Addendum No. <u># 1</u>	Date: <u>6/21/11</u>
Addendum No. <u># 2</u>	Date: <u>6/21/11</u>
Addendum No. <u># 3</u>	Date: <u>7/7/11</u>
Addendum No. <u># 4</u>	Date: <u>7/12/11</u>
Addendum No. <u># 5</u>	Date: <u>7/21/11</u>

TONI PRECKWINKLE
PRESIDENT



MARIA DE LOURDES COSS
PURCHASING AGENT

118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

ADDENDUM NO. 1

DATE: JUNE 21, 2011

PLUMBING SUPPLIES

FOR

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

CONTRACT NO. 11-50-62

TO: ALL BIDDERS OF RECORD

SUMMARY – GENERAL

- A. GENERAL: THIS ADDENDUM REVISES BID DOCUMENTS. THIS ADDENDUM IS ISSUED TO BIDDERS OF RECORD PRIOR TO EXECUTION OF CONTRACT, AND FORMS A PART OF CONTRACT DOCUMENTS AND MODIFIES PREVIOUSLY ISSUED DOCUMENTS. INSOFAR AS PREVIOUSLY ISSUED CONTRACT DOCUMENTS ARE INCONSISTENT WITH MODIFICATIONS INDICATED BY THIS ADDENDUM, MODIFICATIONS INDICATED BY THIS ADDENDUM SHALL GOVERN. WHERE ANY PART OF THE CONTRACT DOCUMENTS ARE MODIFIED BY THIS ADDENDUM, ALL UNALTERED PROVISIONS SHALL REMAIN IN EFFECT.**
- B. BID FORM: ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN SPACE PROVIDED ON BID FORM ON THE PROPOSAL PAGE. FAILURE TO DO SO WILL SUBJECT BIDDER TO DISQUALIFICATION.**
- C. ATTACHMENTS: THE ADDENDUM INCLUDES ATTACHMENTS DESCRIBED IN THIS ADDENDUM. ONE COPY OF EACH ATTACHMENT IS ISSUED WITH THIS ADDENDUM, UNLESS OTHERWISE INDICATED. CHECK RECEIPT OF ATTACHMENTS ISSUED WITH THIS ADDENDUM.**
- D. FILING: INSERT ATTACHMENTS IN RESPECTIVE CONTRACT DOCUMENT IN CORRECT SEQUENCE AND LOCATION. REVISE SPECIFICATION CONTENTS AND DRAWING LIST TO REFLECT MODIFICATIONS OF THE ADDENDUM, AS APPLICABLE.**

ITEM NO. 1 – CORRECTION TO BID OPENING DATE

The Bid Opening Date has been changed from Friday, July 14, 2011 at 10:00 a.m. to Thursday, July 14, 2011 @ 10:00 a.m.

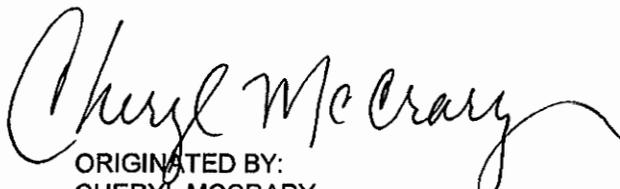
ITEM NO. 2 – RESPONSE TO VENDOR QUESTIONS

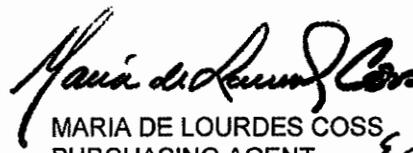
Q: Please confirm that the description for line item #408 on page SP-59 is correct. The product number Sloan 0301131 is for brass and not plastic.

A: The product number listed on SP-59 for item #408 is incorrect. The correct product number for a brass finish should be product number of 530159.

ITEM NO. 3- REGISTERD VENDORS

SEE ATTACHED.


ORIGINATED BY:
CHERYL MCCRARY
SPECIFICATIONS ENGINEER


MARIA DE LOURDES COSS
PURCHASING AGENT
OF COOK COUNTY



All documents downloaded by Contract Number

[Back to Reports](#)

Opening

**Bid documents
From department
downloaded vendors**

11-50-062

Total documents: 1 Total downloads: 50

11-50-062, PLUMBING SUPPLIES (50)

FACILITIES MANAGEMENT, DEPARTMENT OF, Date Posted 2011-06-07, Bid Open 2011-07-14

A & M Services, 2110 Sunset Lane, South Holland, IL Contact Person: Almedia Freeman Tel: 708 969-2646 Fax: 708 895-2756
 aa hanson associates, inc, 30w260 butterfield rd unit 208, warrenville, IL Contact Person: marc clark Tel: 630.393.8600 Fax: 630.393.2766
 Advanced Management Services Midwest, 1450 E. Dundee Rd, Suite 180, Palatine, IL Contact Person: Donald High Tel: 847-358-8880 Fax: 847-358-8808
 Anchor Mechanical, Inc., 215 S Aberdeen St, Chicago, IL Contact Person: Caley Byrne Tel: 3124926994 Fax: 3124926996
 apple specialties, 2042 n. country road, wading river, NY Contact Person: gerard tilton Tel: 6318862160 Fax: 6318862161
 amchem international corp, 3563 nw 53rd ct, fort lauderdale, FL Contact Person: cindy malory Tel: 800-886-0423 Fax: 954-318-1711
 BANNER PLUMBING SUPPLY CO. INC., 1020 E. LAKE COOK ROAD, BUFFALO GROVE, IL Contact Person: BOB CARUTH Tel: 847-520-6100 Fax: 847-
 Bath Filter, 5 Earl Ct., Woodridge, IL Contact Person: Anthony Whitemiller Tel: 630-910-5080 Fax: 630-910-5082
 BIDNET, 20A RAILROAD AVENUE, ALBANY, NY Contact Person: NANCE RIVERS Tel: 800-677-1997 Fax: 800-721-6985
 BidOcean, PO Box 40445, Grand Junction, CO Contact Person: Eric Johnson Tel: 888-347-9657 Fax:
 Bridgeton Plumbing & Heating Supply Company, 8 W. Broad Street, Bridgeton, NJ Contact Person: Harvey Weinman Tel: 856-451-3131 Fax: 856-451-2833
 C & L Petroleum Services, 10115 S. Torrence Ave, Chicago, IL Contact Person: Helen Crawley Tel: 773-768-0026 Fax: 773-768-6187
 CENTRAL STATES MANUFACTURING & SALES CORPORAT, 5539 S. ARCHER RD, SUMMIT, IL Contact Person: LAURA TOBOALSKI Tel: 708-458-
 Chicago United Industries, Ltd., 53 W. Jackson Blvd., Suite 1450, Chicago, IL Contact Person: Winnie Lee Tel: George Loera Fax: 312-786-1026
 CLARK-DEVON HARDWARE CO. INC., 8401 N. CLARK ST, CHICAGO, IL Contact Person: KENNETH WALCHAK Tel: 773-764-3575 Fax: 773-764-4480
 DAS Development, 47 W. Polk St #100-194, Chicago, IL Contact Person: Derrick Stephens Tel: 773-491-7895 Fax: 866-366-5484
 Deg Contracting, P.O. Box 500, Jefferson Valley, NY Contact Person: Marfa Deg Tel: 8004313073 Fax:
 Douglas Truck Parts, 1640 S. State St., Chicago, IL Contact Person: Bryan Ostrowski Tel: 312-225-3545 Fax: 312-225-4033
 Equity Industrial Supply, Inc, 1101 N Ellsworth Ave, Villa Park, IL Contact Person: Robert Butler Tel: 630-834-1003 Fax: 630-834-3099
 Facilities Management, Chicago, IL Contact Person: Kathy Weiss-Boitica Tel: 312-433-4568 Fax: 312-433-4599
 Facility Supply Group, 11780 Northfall lane, Alpharetta, GA Contact Person: John Fowler Tel: 770-475-4577 Fax: 866-851-1700
 INPUT, 10790 Parkridge blvd, Reston, VA Contact Person: Timothy Brett Tel: 703-707-3500 Fax:
 Interline Brands, Inc d/b/a Sexauer, 801 W. Bay St., Jacksonville, FL Contact Person: Ken Thomas Tel: 800-476-5830 x 115409 Fax: 800-476-5848
 JAFARIKAL CORPORATION, JAFARIKAL CORPORATION, ROSEDALE, NY Contact Person: OLANREWAJU ajide Tel: 718 5082503 Fax: 718 5286900
 Johnson Pipe & Supply, 999 West 37th Street, Chicago, IL Contact Person: Lance Marco Tel: 773-927-2427 Fax: 773-927-6784
 KMI Supplies, Inc., 3020 Malmo Drive, Arlington Heights, Ill., IL Contact Person: Wali Karim Tel: 773-488-0566 Fax: 773-488-0991
 Mark's Plumbing Supplies, 3312 Ramona Dr., Fort Worth, TX Contact Person: Alan Armstrong Tel: 312-933-1174 Fax: 708-248-8203
 McMahon Food Corporation, P.O. Box 23330, Chicago, IL Contact Person: Frank J. McMahon Tel: 773-522-0100 Fax: 773-522-0344
 Mid-Lakes Distributing, 1029 W Adams St, Chicago, IL Contact Person: Marilyn Hollub Tel: 312-733-1033 Fax:
 Multi-Products Distribution, Inc, 200 N. Garden Ave, Roselle, IL Contact Person: Stefanie Garcia Tel: 630-893-9612 Fax: 630-893-9613
 Newcastle Tuckpointing, Inc, 1921 N Newcastle, Chicago, IL Contact Person: Natalie Miller Tel: 312-451-3880 Fax:
 Onvia, 1260 Mercer St., Seattle, WA Contact Person: Source Management Tel: 2083739500 Fax:
 Patriot Supply Inc., 20 West Mall, PLAINVIEW, NY Contact Person: JOSEPH MOODY Tel: 516-249-3100 Fax: 516-249-3108
 Plumbmaster Inc., po box 850, concordville, PA Contact Person: Rick Abell Tel: 1-888-888-8878 Fax: 1-888-888-7778
 precision prismatic inc., 10247 ridgeland ave., chicago ridge, IL Contact Person: Joe pristo Tel: 7084240905 Fax: 7084240708
 Prime Vendor Inc., 4622 Cedar Avenue Suite 123, Wilmington, NC Contact Person: Laurie Melnick Tel: 800-746-9554 Fax:
 Progressive Industries, 6133 N. Northwest hwy, chicago, IL Contact Person: Dana Morimoto Tel: 773 763 9566 Fax: 773 7639587
 Pump Specialties Incorporated, 9428 W. 47th St., Brookfield, IL Contact Person: Greg Domanowski Tel: 7083873170 Fax: 7083870515
 RAE Products and Chemicals Corporation, 11638 S. Mayfield Avenue, Alsip, IL Contact Person: Donna Gruenberg Tel: 7083981884 Fax: 7083982332
 Riteway Pump and Electric Motor Inc, 9923 s Ridgeland, Chicago Ridge, IL Contact Person: Mark Garcia Tel: 1-877-233-8003 Fax: 708-233-2115
 ROYAL PIPE SUPPLY, 2400 Lake St, MELROSE PARK, IL Contact Person: LARRY GREENSPON Tel: 7083452070 Fax: 7083452079
 Secure Detention Products, 31630 Railroad Canyon Rd, Canyon Lake, CA Contact Person: lance Phillips Tel: 9516393500 Fax: 9516393682
 spectrum construction inc, spectrum construction inc, HOFFMAN ESTATES, IL Contact Person: syed rizvi Tel: 8479621796 Fax: 478430367
 Superco Specialty Products, 25041 Anza Drive, Valencia, CA Contact Person: Debbie Baran Tel: 219-384-0067 Fax: 219-924-1455
 T & J Plumbing, Inc, 5251 W. Belmont Ave, Chicago, IL Contact Person: Jeffrey Freihage Tel: 773 545 4422 Fax: 773 545 4470
 Tech Mech Supply LLC, PO Box 5050, Pittsburgh, PA Contact Person: Jay Joseph Tel: 412-687-1521 Fax: 412-682-5360
 The Standard Companies, 2601 South Archer Ave, Chicago, IL Contact Person: Michael Bonomo Tel: 312-225-2777 Fax: 312-225-2964
 Valley Industrial Specialties, 110 N Glover Ave, Chula Vista, CA Contact Person: Gene Darby Tel: 800-451-3076 Fax: 619-420-3825
 Vega Industrial Products, L.L.C., 2341 Copper Ct., Romeoville, IL Contact Person: Guadalupe Vega Tel: 815-741-0400 Fax: 815-741-0444
 Zalnab Supplies, 6214, S Narragansett Ave, Chicago, IL Contact Person: Iqbal Vakil Tel: 773-719-1452 Fax: 773-649-1499

Cook County purchasing department

[Back to Reports](#)

TONI PRECKWINKLE
PRESIDENT



MARIA DE LOURDES COSS
PURCHASING AGENT

118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

ADDENDUM NO. 2

DATE: JUNE 21, 2011

PLUMBING SUPPLIES

FOR

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

CONTRACT NO. 11-50-62

TO: ALL BIDDERS OF RECORD

SUMMARY – GENERAL

- A. GENERAL: THIS ADDENDUM REVISES BID DOCUMENTS. THIS ADDENDUM IS ISSUED TO BIDDERS OF RECORD PRIOR TO EXECUTION OF CONTRACT, AND FORMS A PART OF CONTRACT DOCUMENTS AND MODIFIES PREVIOUSLY ISSUED DOCUMENTS. INsofar AS PREVIOUSLY ISSUED CONTRACT DOCUMENTS ARE INCONSISTENT WITH MODIFICATIONS INDICATED BY THIS ADDENDUM, MODIFICATIONS INDICATED BY THIS ADDENDUM SHALL GOVERN. WHERE ANY PART OF THE CONTRACT DOCUMENTS ARE MODIFIED BY THIS ADDENDUM, ALL UNALTERED PROVISIONS SHALL REMAIN IN EFFECT.**

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- C. ATTACHMENTS: THE ADDENDUM INCLUDES ATTACHMENTS DESCRIBED IN THIS ADDENDUM. ONE COPY OF EACH ATTACHMENT IS ISSUED WITH THIS ADDENDUM, UNLESS OTHERWISE INDICATED. CHECK RECEIPT OF ATTACHMENTS ISSUED WITH THIS ADDENDUM.**

- D. FILING: INSERT ATTACHMENTS IN RESPECTIVE CONTRACT DOCUMENT IN CORRECT SEQUENCE AND LOCATION. REVISE SPECIFICATION CONTENTS AND DRAWING LIST TO REFLECT MODIFICATIONS OF THE ADDENDUM, AS APPLICABLE.**

ITEM NO. 1 – RESPONSE TO VENDOR QUESTIONS

Q: Please confirm that the description for line item #408 on page SP-59 is correct. The product number Sloan 0301131 is for brass and not plastic.

A: Please disregard the question and answer in Addendum No. 1 for Item No. 2. The product number 0301131 is correct. The description should read "brass" not "plastic".



ORIGINATED BY:
CHERYL MCCRARY
SPECIFICATIONS ENGINEER



MARIA DE LOURDES COSS
PURCHASING AGENT
OF COOK COUNTY *BR*

TONI PRECKWINKLE
PRESIDENT



MARIA DE LOURDES COSS
PURCHASING AGENT

118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

ADDENDUM NO. 3

DATE: JULY 7, 2011

PLUMBING SUPPLIES

FOR

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

CONTRACT NO. 11-50-62

TO: ALL BIDDERS OF RECORD

SUMMARY – GENERAL

- A. GENERAL: THIS ADDENDUM REVISES BID DOCUMENTS. THIS ADDENDUM IS ISSUED TO BIDDERS OF RECORD PRIOR TO EXECUTION OF CONTRACT, AND FORMS A PART OF CONTRACT DOCUMENTS AND MODIFIES PREVIOUSLY ISSUED DOCUMENTS. INSOFAR AS PREVIOUSLY ISSUED CONTRACT DOCUMENTS ARE INCONSISTENT WITH MODIFICATIONS INDICATED BY THIS ADDENDUM, MODIFICATIONS INDICATED BY THIS ADDENDUM SHALL GOVERN. WHERE ANY PART OF THE CONTRACT DOCUMENTS ARE MODIFIED BY THIS ADDENDUM, ALL UNALTERED PROVISIONS SHALL REMAIN IN EFFECT.**

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ITEM NO. 1 – RESPONSE TO VENDOR QUESTIONS

Q: The item number 295 has an incorrect product number. Can you please confirm this number?

A: The item number 295 is incorrect. The product number should read 802A. See supplemental pages SP-43A.

Q: The item number 425 which reads 2312-10-001 does not appear to be accurate. Can you please confirm this number?

A: The description for item number 425 is incorrect and has been changed to a Dole brand. Please see pages SP61-A.

Q: The item number 471 for a hydromatic pump is inaccurate. The distributor does not make sump pump with that number. Can you please confirm this description or product number?

A: The item number 470 will remain the same and should be bid per description with Zoeller #m98A. Item number 471 has been deleted.

Q: The following line item material numbers 515, 516, 517, 518, 519 and 520 have been discontinued with no replacement. Can you please confirm these items?

A: In response to the items in question, please delete item number 515. The description for items 516, 517, 518, 519 and 520 have been edited, but not deleted. Please remove SP74 and SP75 and replace with SP74-A and SP-75A.



ORIGINATED BY:
CHERYL MCCRARY
SPECIFICATIONS ENGINEER



MARIA DE LOURDES COSS
PURCHASING AGENT *Br*
OF COOK COUNTY

Contract No. 11-50-62 - Addendum No. 3
Page Three

SUPPLEMENTAL PAGES SP43-A, SP61-A, SP68-A, SP74-A, SP75-A

TONI PRECKWINKLE
PRESIDENT



MARIA DE LOURDES COSS
PURCHASING AGENT

118 N. CLARK STREET
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CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

ADDENDUM NO. 4

DATE: JULY 12, 2011

**PLUMBING SUPPLIES
FOR**

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

CONTRACT NO. 11-50-62

TO: ALL BIDDERS OF RECORD

SUMMARY – GENERAL

- A. GENERAL: THIS ADDENDUM REVISES BID DOCUMENTS. THIS ADDENDUM IS ISSUED TO BIDDERS OF RECORD PRIOR TO EXECUTION OF CONTRACT, AND FORMS A PART OF CONTRACT DOCUMENTS AND MODIFIES PREVIOUSLY ISSUED DOCUMENTS. INsofar AS PREVIOUSLY ISSUED CONTRACT DOCUMENTS ARE INCONSISTENT WITH MODIFICATIONS INDICATED BY THIS ADDENDUM, MODIFICATIONS INDICATED BY THIS ADDENDUM SHALL GOVERN. WHERE ANY PART OF THE CONTRACT DOCUMENTS ARE MODIFIED BY THIS ADDENDUM, ALL UNALTERED PROVISIONS SHALL REMAIN IN EFFECT.**
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CONTRACT No. 11-50-62 - Addendum No. 1.
Page Two

E: Change of Bid Opening Date

The bid opening date has been changed from Thursday, July 14, 2011 to Wednesday, August 3, 2011 at 10:00 a.m.



ORIGINATED BY:
CHERYL MCCRARY
SPECIFICATIONS ENGINEER



MARIA DE LOURDES COSS
PURCHASING AGENT 
OF COOK COUNTY

TONI PRECKWINKLE
PRESIDENT



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CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

MARIA DE LOURDES COSS
PURCHASING AGENT

ADDENDUM NO. 5

DATE: JULY 21, 2011

**PLUMBING SUPPLIES
FOR
COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT**

CONTRACT NO. 11-50-62

TO: ALL BIDDERS OF RECORD

SUMMARY – GENERAL

- A. GENERAL: THIS ADDENDUM REVISES BID DOCUMENTS. THIS ADDENDUM IS ISSUED TO BIDDERS OF RECORD PRIOR TO EXECUTION OF CONTRACT, AND FORMS A PART OF CONTRACT DOCUMENTS AND MODIFIES PREVIOUSLY ISSUED DOCUMENTS. INsofar AS PREVIOUSLY ISSUED CONTRACT DOCUMENTS ARE INCONSISTENT WITH MODIFICATIONS INDICATED BY THIS ADDENDUM, MODIFICATIONS INDICATED BY THIS ADDENDUM SHALL GOVERN. WHERE ANY PART OF THE CONTRACT DOCUMENTS ARE MODIFIED BY THIS ADDENDUM, ALL UNALTERED PROVISIONS SHALL REMAIN IN EFFECT.**
- B. BID FORM: ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN SPACE PROVIDED ON BID FORM ON THE PROPOSAL PAGE. FAILURE TO DO SO WILL SUBJECT BIDDER TO DISQUALIFICATION.**
- C. ATTACHMENTS: THE ADDENDUM INCLUDES ATTACHMENTS DESCRIBED IN THIS ADDENDUM. ONE COPY OF EACH ATTACHMENT IS ISSUED WITH THIS ADDENDUM, UNLESS OTHERWISE INDICATED. CHECK RECEIPT OF ATTACHMENTS ISSUED WITH THIS ADDENDUM.**
- D. FILING: INSERT ATTACHMENTS IN RESPECTIVE CONTRACT DOCUMENT IN CORRECT SEQUENCE AND LOCATION. REVISE SPECIFICATION CONTENTS AND DRAWING LIST TO REFLECT MODIFICATIONS OF THE ADDENDUM, AS APPLICABLE.**

CONTRACT No. 11-50-62 - Addendum No. 5
Page Four

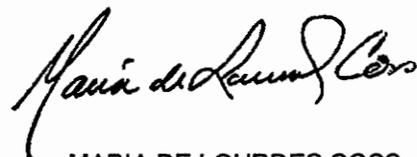
G: Replacement Proposal Pages

Please be advised that the Using Department has issued replacement pages for the following line items. Please see attached:

<u>Item #</u>	<u>Page #</u>	<u>Replacement Page</u>
273 through 279	SP-40	SP-40-A
420 through 426	SP-61	SP-61-A
434 through 440	SP-63	SP-63-A
448 through 454	SP-65	SP-65-A
462 through 468	SP-67	SP-67-A
469 through 475	SP-68	SP-68-A
532 through 538	SP-77	SP-77-A
665 through 671	SP-96	SP-96-A
721 through 727	SP-104	SP-104-A
770 through 776	SP-111	SP-111-A
777 through 783	SP-112	SP-112-A
819 through 825	SP-118	SP-118-A
826 through 832	SP-119	SP-119-A
833 through 839	SP-120	SP-120-A
840 through 846	SP-121	SP-121-A
875 through 880	SP-126	SP-126-A



ORIGINATED BY:
CHERYL MCCRARY
SPECIFICATIONS ENGINEER



MARIA DE LOURDES COSS
PURCHASING AGENT *BR*
OF COOK COUNTY

CONTRACT No. 11-50-62 - Addendum No. 5
Page Three

E: Response to Vendor Questions:

- Q14: Can the County please confirm description for line item# 721?
A14: The description for line item #721 has been edited. Please see replacement page SP-104-A.
- Q15: The part number for line item #771 is no good or obsolete. Please confirm.
A15: The description for line item #771 has been edited. Please see replacement page SP-111-A.
- Q16: Can the County please confirm description for line item# 781?
A16: The description for line item #721 has been edited. Please see replacement page SP-112-A.
- Q17: The part number for line item #821 is no good or obsolete. Please confirm.
A17: The line item #821 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-118-A.
- Q16: Can the County please confirm description for line item# 827?
A16: The description for line item #827 has been edited. Please see replacement page SP-119-A.
- Q17: Can the County please confirm description for line item# 833?
A17: The description for line item #833 has been edited. Please see replacement page SP-120-A.
- Q18: Can the County please confirm description for line item# 835 and 836?
A18: The description for line item #835 and 836 has been edited. Please see replacement page SP-120-A.
- Q19: The part number for line item #838 is no good or obsolete. Please confirm.
A17: The line item #838 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-120-A.
- Q20: Can the County please confirm description for line item# 844?
A20: The line item #844 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-121-A.
- Q21: Can the County please confirm description for line item# 878, 879 and 880?
A21: The description for line item #878, 879 and 880 has been edited. Please see replacement page SP-126-A.

CONTRACT No. 11-50-62 - Addendum No. 5
Page Two

E: Response to Vendor Questions:

- Q1: Line #258 for the Apollo 77-203 is not made in ½". Please confirm.
A1: The description for line item #258 is correct and should be bid accordingly.
- Q2: Line #279 should read "Acorn" "Apollo". Please confirm.
A2: The description for line item #279 is incorrect. Please see the replacement page number SP-40-A.
- Q3: Line #258 for the Apollo 77-203 is not made in ½". Please confirm.
A3: The description for line item #258 is correct and should be bid accordingly.
- Q4: Is the product number for line item #362 correct.
Q2: The product number for line item #362 is correct and should be bid accordingly.
- Q5: Is the Acorn product number#2312-10-001 for line item #425 is no longer available. Will the County provide a replacement?
Q5: The description for line item #425 is incorrect and has been changed to a Dole brand. Please see page SP-61-A.
- Q6: The part number for line item #439 is no good or obsolete. Please confirm.
A6: The line item #439 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-63-A.
- Q7: The part number for line item #454 is no good or obsolete. Please confirm.
A7: The line item #454 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-63-A.
- Q8: Can the County please confirm description for line item# 462?
A8: The description has been edited. Please replace line item #462 with SP-67-A.
- Q8: Can the County please confirm description for line item# 467?
A8: The description has been edited. Please replace line item #462 with SP-67-A.
- Q9: The part number for line item #471 is no good or obsolete. Please confirm.
A9: The line item #471 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-68-A.
- Q10: Can the County please confirm description for line item# 472?
A10: The description for line item #472 should read Acorn #2305-011-199. Please see replacement page SP-68-A.
- Q11: The part number for line item #537 is no good or obsolete. Please confirm.
A11: The line item #537 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-77-A.
- Q12: Can the County please confirm description for line item# 534?
A12: The description for line item #534 should read Acorn #0420-001-001. Please see replacement page SP-77-A.
- Q13: The part number for line item #668 is no good or obsolete. Please confirm.
A13: The line item #668 has been deleted from the specifications and proposal page. Please do not bid this line item. See replacement page SP-96-A.

**ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
1	MBE/WBE Utilization Plan	EDS 1,2
2	Letter of Intent	EDS 3, 4
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 5, 6
4	Certifications	EDS 7, 8
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 9 - 15
6	Sole Proprietor Signature Page	EDS 16a/b/c
7	Partnership Signature Page	EDS 17/a/b/c
8	Corporation Signature Page	EDS 18a/b/c
9	Cook County Signature Page	EDS 19

INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every party responding to a Request for Proposals or Request for Qualifications ("Proposer"), and others as required by the Purchasing Agent. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

Definitions. Capitalized terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, or other documents, as applicable.

"Affiliated Entity" means a person or entity that, directly or indirectly: controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.

"Bidder," "Proposer," "Undersigned," or "Applicant," is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.

"Proposal," for purposes of this EDS, is the Undersigned's complete response to an RFP/RFQ, or if no RFQ/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS.

"Code" means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (<http://www.cookctyclerk.com/sub/ordinances.asp>). This page can also be accessed by going to www.cookctyclerk.com, clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."

"Contractor" or "Contracting Party" means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.

"EDS" means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

"Lobby" or "lobbying" means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

"Lobbyist" means any person or entity who lobbies.

"Prohibited Acts" means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Sections 1 through 3: MBE/WBE Documentation. Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

Section 4: Certifications. Section 4 sets forth certifications that are required for contracting parties under the Code. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 5: Economic and Other Disclosures Statement. Section 5 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

Sections 6, 7, 8: Execution Forms. The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; and Section 8 is the form for a corporation. Proper execution requires **THREE ORIGINALS**; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required. The County is in the process of converting these forms into a format that may be downloaded and completed on the user's computer. Once this feature is available, those having the necessary software may follow the instructions set forth below under the heading "Instructions for Completing PDF Forms."

Required Updates. The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM MBE/WBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: / PLUMBING SUPPLIES /11-50-62

From: QUIMEX, INC.
(MBE/WBE Firm)

To: RAE PRODUCTS AND CHEMICALS CORP. and the County of Cook
(Bidder/Proposer Firm)

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"):

Each service performed and/or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. **All services performed and/or supplies provided must be directly related to this specific Cook County contract and must not include any services/supplies related to any other government contract.**

Description of Service/Supply/Project	Fee/Cost
1. <u>INDIRECT PARTICIPATION</u>	<u>\$ 48,558.45</u> %
2. <u>(OILS AND SOLVENTS)</u>	<u>\$</u> 10 %
3. _____	<u>\$</u> %
4. _____	<u>\$</u> %
Total: \$ 48,558.45 10 %	

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I FELIPE ESTRADA (print name)

the PRESIDENT (title) and duly authorized representative

of the QUIMEX, INC. (MBE/WBE firm) affirm

that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplies/performed for the above indicated total dollar amount \$ _____ which represents the above indicated total percentage _____ % for the contract amount \$ _____.

Felipe Estrada
(Signature of affiant)

8 / 1 / 2011
(Date)

Subscribed and sworn to before me this 1st day of August, 2011

Diana C Redar
(Notary's Signature) (Notary)





RAE Products and Chemicals Corporation

THE PDQ PEOPLE — Professionalism, Dependability, & Quality

SUBCONTRACTING AGREEMENT

RE: 11-50-62

PLUMBING SUPPLIES FOR FACILITIES MANAGEMENT

This letter is confirm that RAE products and Chemicals agree to enter into a binding Subcontracting Agreement with Quimex, Inc.

We agree to purchase solvents and oils as stated on the letter of intent. The purchase made will fulfill our obligation on the above mentioned contract. Total purchases as stated on the contract documents, (\$48,558.45) or 10% for life of the contract.

I am attaching a price sheet from Quimex, Inc. showing current cost of materials.

Company RAE PRODUCTS
Name Donna Gruenberg
Title President

Company QUIMEX, INC.
Name Felipe Estrada
Title President

Donna Gruenberg
Signature

Felipe J. Estrada
Signature

Date 8/1/11

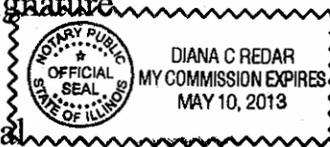
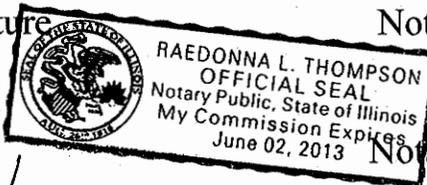
Date 8-1-2011

Raedonna L. Thompson

Diana C. Redar

Notary Signature

Notary Signature



Notary Seal

Notary Seal

Date 8/1/11

Date 8/1/11

11638 SOUTH MAYFIELD AVENUE • ALSIP, ILLINOIS 60803

(708) 396-1984 • FAX (708) 396-2332



14702 S. Hamlin • Midlothian, IL 60445

Phone: (708) 597-6201

Fax: (708) 597-8655

- Rae Products
- Fax # 708-396-2332
- Attn: Donna

QUOTATION

DATE 07/07/11	
Inquiry date 07/07/11	
ESTIMATED DELIVERY 1-2 Days	FROM RECEIPT OF ORDER
TERMS Net 30	
F.O.B. Delivered	
TO BE SHIPPED VIA Quimex	
SALESMAN Phil Estrada	

QUANTITY	DESCRIPTION	PRICE	PER	AMOUNT
5 Gal	Toluene	\$10.25	Gal	\$51.25
55 Gal	Toluene	8.50	Gal	\$467.50
55 Gal	Mineral Spirits	8.19	Gal	\$450.45
360# Drum	Methyl Ethyl Ketone	2.49	Lb.	\$896.40
Thank you for your time and interest. We appreciate your business.				
TOTAL				

OTHER INFORMATION

BY

THE BOARD OF COMMISSIONERS

TODD H. STROGER

PRESIDENT

EARLEAN COLLINS	1st Dist.	PETER N. SILVESTRI	9th Dist.
ROBERT STEELE	2nd Dist.	BRIDGET GAINER	10th Dist.
JERRY BUTLER	3rd Dist.	JOHN P. DALEY	11th Dist.
WILLIAM M. BEAVERS	4th Dist.	FORREST CLAYPOOL	12th Dist.
DEBORAH SIMS	5th Dist.	LARRY SUFFREDIN	13th Dist.
JOAN PATRICIA MURPHY	6th Dist.	GREGG GOSLIN	14th Dist.
JOSEPH MARIO MORENO	7th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
EDWIN REYES	8th Dist.	ANTHONY J. PERAICA	16th Dist.
		ELIZABETH ANN DOODY GORMAN	17th Dist.



COOK COUNTY
OFFICE OF CONTRACT COMPLIANCE

BETTY HANCOCK PERRY
DIRECTOR

118 North Clark Street, Room 1020
Chicago, Illinois 60602-1304
TEL (312) 603-5502
FAX (312) 603-4547

March 30, 2010

Mr. Felipe (Phil) Estrada
President
Quimex, Inc.
14702 South Hamilin Ave.
Midlothian, IL 60445

Annual Certification Expires: May 21, 2011

Dear Mr. Estrada:

Congratulations on your continued eligibility for Certification as a **MBE(9)** by Cook County Government. This **MBE(9)** Certification is valid until **May 21, 2011**; however your firm must be revalidated annually. Your firm's next annual validation is required by **May 21, 2011**.

As a condition of continued Certification during this three (3) year period, you must file a "**No Change Affidavit**" within **sixty (60) business days** prior to the date of annual expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance, of any change in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for Certification.

Cook County Government may commence action to remove your firm as a **MBE(9)** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commended if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of Minority Business Enterprises and Women Business Enterprises in the area(s) of specialty:

SUPPLIER: LUBRICANTS, SOLVENTS AND INDUSTRIAL CHEMICALS

Your participation on County contracts will be credited toward **MBE(9)** goals only in your area of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE(9)** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority and Women Business Enterprise Programs.

Sincerely,

Betty Hancock Perry ex.
Betty Hancock Perry
Contract Compliance Administrator

BHP/ehw



PETITION FOR WAIVER OF MBE/WBE PARTICIPATION
(SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

15 % of Reduction for MBE Participation

 _____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. **Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.**

1) lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract **(please explain)**

2) the specifications and necessary requirements for performing the Contract make it impossible or economically infeasible to divide the Contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation **(please explain)**

3) price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid **(please explain)**

4) there are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms **(please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

Bidder/Proposer shall check each item applicable to its reason for a waiver request. **Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.**

- 1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation (please attach)
- 2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business (please attach)
- 3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services (please attach)
- 4) Use the services and assistance of the Office of Contract Compliance Staff (please explain)
- 5) Engaged MBEs & WBEs for indirect participation (please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

I WOULD LIKE TO REQUEST A WAIVER OF 15% MBE ON THE ENCLOSED BID. I HAVE MET WITH LISA ALEXANDER REGARDING THE "DIRECT" PARTICIPATION ON THE PLUMBING SUPPLIES. THERE ARE NO DIRECT SUPPLIERS FOR PLUMBING ON EITHER THE COOK COUNTY OR CITY OF CHICAGO CERTIFIED DIRECTORY LISTS.

I HAVE BEEN USING (QUIMEX, INC.), MY SOLVENT SUPPLIER, ON ALL COOK COUNTY CONTRACTS FOR THE PAST FIVE YEARS. THEY ARE CERTIFIED WITH COOK COUNTY AND CITY OF CHICAGO. THE PURCHASES ARE NOT DIRECTLY AFFILIATED WITH THIS CONTRACT AND WOULD BE USED AS INDIRECT.

I DO NOT ANTICIPATE MY SALES FOR THIS CONTRACT YEAR WOULD TOTAL \$121,396.13, I WOULD AT THIS TIME REQUEST A WAIVER OF (15%).

I HAVE NEVER REQUESTED A WAIVER ON ANY OTHER CONTRACT WE HAVE HAD WITH COOK COUNTY, AND WOULD LIKE CONSIDERATION AT THIS TIME.

I AM ENCLOSING DOCUMENTS FROM BOTH COOK COUNTY AND THE CITY OF CHICAGO AS REQUESTED IN ITEM "B".

Directory of Cook County Certified MBE/WBE Vendors

This is the list of vendors from the MBE/WBE directory that support given commodity:
Plumbing Equipment, Fixtures & Supplies

Click on a vendor's name for detailed information.

3 records found

1

Go to Page 1 ▼

Vendor's Information	MBE/WBE/MWE	Supported Commodities
<u>Argo Summit Supply Company</u> 5539 South Archer Road Summit IL, 60501	WBE	Air Conditioning, Heating , Ventilating Services, Installation, Equipment, Parts & Accessories Plumbing Equipment, Fixtures & Supplies
<u>Bella Bagno, Inc.</u> 5500 W. Touhy Ave., Unit E Skokie IL, 60077	WBE	Plumbing Equipment, Fixtures & Supplies Mats/Runners: Disposable and Antimicrobial
<u>RAE Products & Chemicals Corporation</u> 11638 S. Mayfield Avenue Alsip IL, 60803	WBE	Paint, Protective Coatings, Varnish, Wallpaper & Related Products Plumbing Equipment, Fixtures & Supplies Road & Highway Building Materials (Asphalt) Water Services, Bottled & Coolers Traffic Control Devices Pavement Marking Contractor Chemicals (Commercial) In Bulk Amounts - Minimum Package Size 5 Gallons or 40 Pounds

[Go Back](#)

If you have any questions, please contact the department at **312-603-5502**

Directory of Cook County Certified MBE/WBE Vendors**Vendor Name:** Argo Summit Supply Company**Address:** 5539 South Archer Road
Summit IL, 60501**Principal Owner:** Nadine Schweitzer**Main Contact:** Nadine Schweitzer**Phone:** 708-458-5850**Fax:** 708-458-5884**E-Mail:** info@argosummitsupply.com**MBE/WBE/MWE:** WBE**Ethnicity:** White**Certified by Cook County:** April 28, 2011**Supported Commodities:** Air Conditioning, Heating , Ventilating Services, Installation,
Equipment, Parts & Accessories
Plumbing Equipment, Fixtures & Supplies**Comments:** Supplier of Plumbing and Heating Supplies.[Go Back](#)

If you have any questions, please contact the department at **312-603-5502**

Directory of Cook County Certified MBE/WBE Vendors**Vendor Name:** Bella Bagno, Inc.**Address:** 5500 W. Touhy Ave., Unit E
Skokie IL, 60077**Principal Owner:** Cynthia C. Lazarus**Main Contact:** Cynthia C. Lazarus**Phone:** 847-673-7328**Fax:** 847-673-7338**E-Mail:** customerservice@bella-bag**MBE/WBE/MWE:** WBE**Ethnicity:** White**Certified by Cook County:** September 24, 2010**Supported Commodities:** Plumbing Equipment, Fixtures & Supplies
Mats/Runners: Disposable and Antimicrobial**Comments:** Distribution Hygolet Toilet Seats Systems; Airport GreenSmart Mats[Go Back](#)

If you have any questions, please contact the department at **312-603-5502**

Search: Certified Vendors



[Users](#) | [Vendors](#) | [Contracts](#) | [Concessions](#) | [Outreach](#)

Search for vendors using their names, locations, classifications, ratings, and/or other criteria. Enter information into any of the boxes below and click **Search**. Some parameters are required.

[Search First 20 Matches](#) | [Search All Matches](#) | [Clear Form](#)

Search Parameters



Business Name/DBA

Contact Person

First:

Last:

City

State/Province

▼ or Province:

Zip Code/Post Code

or Post Code

Phone Area Code

Commodity Code



Business Description

plumbing suppliers

Certification Parameters



Certifications

[Select all](#)
[Unselect all](#)

- African American Business Enterprise (AABE)
- Airport Concessionaire Disadvantaged Business Enterprise (ACDBE)
- Asian American Business Enterprise (ABE)
- Business Enterprise Program (BEP)
- Business Enterprises owned by People with Disabilities (BEPD)
- Community Business Enterprise (CBE)
- Disabled Business Enterprise (DIBE)
- Disabled Veteran Business Enterprise (DVBE)
- Disadvantaged Business Enterprise (DBE)
- Emerging Business Enterprise (EBE)
- Emerging Small Business Enterprise (ESBE)
- Hispanic American Business Enterprise (HABE)
- Historically Underutilized Business (HUB)
- Local Disadvantaged Business (LDB)
- Minority Business Enterprise (MBE)
- Minority/Disadvantaged Business Enterprise (M/DBE)
- Minority/Women Business Enterprise (MWBE)
- Native American Business Enterprise (NABE)
- Persons with Disabilities Business Enterprise (PDBE)
- Section 3 (Section 3)
- Service-Disabled Veteran Business Enterprise (SDVBE)
- Small Business Administration (8a)

- Small Business Enterprise (SBE)
- Small Business Enterprise Concessionaire (SBEC)
- Small Local Business Enterprise (SLBE)
- Small Minority Women Business Enterprise (SMWBE)
- State-Local Disadvantaged Business Enterprise (SLDBE)
- Veteran Business Enterprise (VBE)
- Women Business Enterprise (WBE)
- Women/Disadvantaged Business Enterprise (W/DBE)

Advanced Search Parameters



Ethnicity

Gender

DUNS Number

System Vendor Number

Customer Support

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[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

Search: Certified Vendors



[Users](#) |
 [Vendors](#) |
 [Contracts](#) |
 [Concessions](#) |
 [Outreach](#)

Listed below are all of the vendors that match your search criteria. Use the sort and filter functions of the table to reduce the size of the list. You can view more listings by using the navigation line at the bottom of the table.

To resort, click on column title.

<u>Business Name</u>	Phone Number	Location	Certification	Actions
All ▼				

Your search parameters did not return any matches. Click **Search Again** to modify the search parameters.

0 - 0 of 0 records displayed: Page 1 ▼

[Search Again](#)

Message -- Select a vendor contact type -- ▼ Contacts [Go](#)

**CERTIFICATIONS
(SECTION 4)**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20 % or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

C. DRUG FREE WORKPLACE ACT

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned will provide a drug free workplace, as required by Public Act 86-1459 (30 ILCS 580/2-11).

D. DELINQUENCY IN PAYMENT OF TAXES

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-129.

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE UNDERSIGNED HEREBY CERTIFIES THAT: It is in compliance with the the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.

G. MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132

If the primary contractor currently conducts business operations in Northern Ireland, and, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

H. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;

The Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2) Community Development Block Grants;
- 3) President's Office of Employment Training;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. An individual or Legal Entity that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information: RAE PRODUCTS AND CHEMICALS CORPORATION
Name DONNA D/B/A: _____ EIN NO.: 36-2895651

Street Address: 11638 S. MAYFIELD AVE.

City: ALSIP State: ILLINOIS Zip Code: 60803

Phone No.: 708-396-1984

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage	Interest in Applicant/Holder
	DONNA GRUENBERG - 6513 W. 126th. PLACE		100%
	PALOS HEIGHTS, IL 60463		

2. If the interest of any individual or any Entity listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
	NONE	

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [] No
 If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage	of Relationship of Beneficial Interest
	NONE		

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

DONNA GRUENBERG

Name of Authorized Applicant/Holder Representative (please print or type)

Donna Gruenberg

Signature

raeproducts@aol.com

E-mail address Phone

PRESIDENT

Title

JULY 12, 2011

Date

708-396-1984

Number

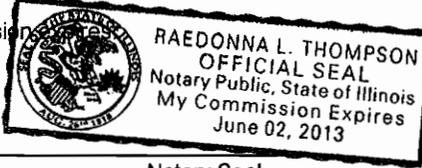
Subscribed to and sworn before me this 1 day of AUG, 2011.

Raedonna L. Thompson

x _____

Notary Public Signature

My commission expires _____



Notary Seal



COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 OFFICE
312/603-9988 FAX 312/603-1011 TT/TDD

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

Section 2-582 of the Cook County Ethics Ordinance requires any person or persons doing business with Cook County, upon execution of a contract with Cook County, to disclose to the Cook County Board of Ethics the existence of familial relationships they may have with all persons holding elective office in the State of Illinois, the County of Cook, or in any municipality within the County of Cook.

The disclosure required by this section shall be filed by January 1 of each calendar year or within thirty (30) days of the execution of any contract or lease. Any person filing a late disclosure statement after January 31 shall be assessed a late filing fee of \$100.00 per day that the disclosure is late. Any person found guilty of violating any provision of this section or knowingly filing a false, misleading, or incomplete disclosure to the Cook County Board of Ethics shall be prohibited, for a period of three (3) years, from engaging, directly or indirectly, in any business with Cook County. *Note:* Please see Chapter 2 Administration, Article VII Ethics, Section 2-582 of the Cook County Code to view the full provisions of this section.

If you have questions concerning this disclosure requirement, please call the Cook County Board of Ethics at (312) 603-4304. *Note:* A current list of contractors doing business with Cook County is available via the Cook County Board of Ethics' website at: http://www.cookcountygov.com/taxonomy/ethics/Listings/cc_ethics_VendorList.pdf

DEFINITIONS:

"Calendar year" means January 1 to December 31 of each year.

"Doing business" for this Ordinance provision means any one or any combination of leases, contracts, or purchases to or with Cook County or any Cook County agency in excess of \$25,000 in any calendar year.

"Familial relationship" means a person who is related to an official or employee as spouse or any of the following, whether by blood, marriage or adoption:

- | | | |
|-----------|-------------------|----------------|
| ▪ Parent | ▪ Grandparent | ▪ Stepfather |
| ▪ Child | ▪ Grandchild | ▪ Stepmother |
| ▪ Brother | ▪ Father-in-law | ▪ Stepson |
| ▪ Sister | ▪ Mother-in-law | ▪ Stepdaughter |
| ▪ Aunt | ▪ Son-in-law | ▪ Stepbrother |
| ▪ Uncle | ▪ Daughter-in-law | ▪ Stepsister |
| ▪ Niece | ▪ Brother-in-law | ▪ Half-brother |
| ▪ Nephew | ▪ Sister-in-law | ▪ Half-sister |

"Person" means any individual, entity, corporation, partnership, firm, association, union, trust, estate, as well as any parent or subsidiary of any of the foregoing, and whether or not operated for profit.

**SIGNATURE BY A CORPORATION
(SECTION 8)**

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: RAE PRODUCTS AND CHEMICALS CORPORATION

BUSINESS ADDRESS: 11638 S. MAYFIELD AVE.
ALSIP, IL 60803

BUSINESS TELEPHONE: 708-396-1984 FAX NUMBER: 708-396-2332

CONTACT PERSON: DONNA GRUENBERG

FEIN: 36-2895651 *IL CORPORATE FILE NUMBER: D5106-135-6

LIST THE FOLLOWING CORPORATE OFFICERS:

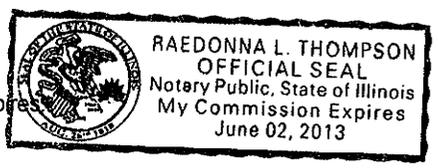
PRESIDENT: DONNA GRUENBERG VICE PRESIDENT: _____

SECRETARY: SAMANTHA MOREK TREASURER: SAMANTHA MOREK

**SIGNATURE OF PRESIDENT: *Donna Gruenberg*

ATTEST: *Samantha Morek* (CORPORATE SECRETARY)

Subscribed and sworn to before me this
1 day of August, 2011.
x *Raedonna L. Thompson*
Notary Public Signature

My commission expires _____

Notary Seal

* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

** In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

11-50-62
RAE PRODUCTS
CHEMICALS

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Undersigned must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Undersigned in Cook County:

PERMANENT INDEX NUMBER(S): _____

N/A

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Undersigned owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Undersigned is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Undersigned must explain below:

N/A

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Undersigned certified to all Certifications and other statements contained in this EDS.

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20____

My commission expires: _____ M

X _____

Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires: e _____ M

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

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BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires: _____ M

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires: e _____ M

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires: _____ M

X _____

Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

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BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires: _____ M

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A CORPORATION
(SECTION 8)

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BUSINESS NAME: RAE PRODUCTS AND CHEMICALS CORPORATION

BUSINESS ADDRESS: 11638 S. MAYFIELD AVE.

ALSIP, IL 60803

BUSINESS TELEPHONE: 708-396-1984 FAX NUMBER: 708-396-2332

CONTACT PERSON: DONNA GRUENBERG

FEIN: 36-2895651 *IL CORPORATE FILE NUMBER: D5106-135-6

LIST THE FOLLOWING CORPORATE OFFICERS:

PRESIDENT: DONNA GRUENBERG VICE PRESIDENT: _____

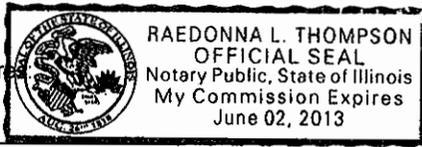
SECRETARY: SAMANTHA MOREK TREASURER: SAMANTHA MOREK

**SIGNATURE OF PRESIDENT: *Donna Gruenberg*

ATTEST: *Samantha Morek* (CORPORATE SECRETARY)

Subscribed and sworn to before me this
1 day of August, 2011.

x *Raedonna L. Thompson*
Notary Public Signature

My commission expires _____

Notary Seal

* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

** In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

COOK COUNTY SIGNATURE PAGE
(SECTION 9)

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITICAL AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Joni Prezworski

PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

Maria de Lourdes Carr

COOK COUNTY PURCHASING AGENT

Tahar Rashid

COOK COUNTY COMPTROLLER

DATED AT CHICAGO, ILLINOIS THIS 2nd DAY OF December, 2011.

IN THE CASE OF A BID PROPOSAL, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

11-50-62

OR

ITEM(S), SECTION(S), PART(S): _____

TOTAL AMOUNT OF CONTRACT: \$ 284,365.50
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

DEC 01 2011

COM _____

APPROVED AS TO FORM:

ASSISTANT STATE'S ATTORNEY