2211 Addendum 2

Tools and Hardware

Issue Date: 12/10/2021

Response Deadline: 1/31/2027 02:00 PM (CT)

Contact Information

Contact: Dariela Salazar

Address: Alief ISD Purchasing
Central Distribution Warehouse
2nd Floor
12102 High Star
Houston, TX 77072

Phone: 281 (988) 3188

Fax: 281 (498) 8071

Email: dariela.salazar@aliefisd.net

Event Information

Number:	2211 Addendum 2
Title:	Tools and Hardware
Type:	RFP-MA
Issue Date:	12/10/2021
Response Deadline:	1/31/2027 02:00 PM (CT)
Notes:	Alief Independent School District is seeking %-off discounts for Tools and Hardware. **Awards will be made to multiple vendors on an incremental basis during the solicitation offering period. Vendors are encouraged to submit responses as soon as possible. Proposal responses will be accepted on a continual basis until 2:00 pm, 1/31/2027, ahead of the contract end date of 3/31/2027.** As proposals are received throughout the solicitation period, they will be evaluated and either accepted or rejected by the District. Applicants will then be notified of the District's decision. An award under this contract serves to create a pool of qualified vendors from which competitive quotations will be obtained. Renewal action(s) may occur in order to allow the District to make the contract current with any legislative changes that may have occurred during the term, as well as to affirm both parties' desire to continue the contract.

Ship To Information

Contact: Unless otherwise Specified on Purchase Order
Address: Central Distribution Warehouse
12101 Seventh Street
Houston, TX 77072

Billing Information

Address: Accounts Payable
Administration Building
P.O. Box 68
Alief, TX 77411
Phone: 281 (498) 8110 x29186
Fax: 281 (983) 1693
Email: Becky.Schuessler@Aliefisd.net

Requested Attachments

Form W-9 or Equivalent Required

(Attachment required)

Please upload your firm's current Form W-9 or international equivalent.

Form 1295 Submission

If your company is required by law to submit a Form 1295 as described in the Attribute "Disclosure of Interested Parties" in order to enter into a contract with a school district, please submit it here.

Catalog/Price Lists

If submitting a catalog or price list electronically, vendor may do so here.

Bid Attributes

1 Contract Duration

This contract shall be for one (1) year beginning April 1, 2022 ending March 31, 2023, with 4 potential annual renewals ending March 31, 2027. In the event the proposal term ends before another proposal is executed, proposal prices and discounts may be extended on a month-to-month basis by mutual consent.

☐ I understand and can comply.

(Required: Check if applicable)

2 Name of Individual Submitting Proposal

(Required: Maximum 1000 characters allowed)

3 How many years has your business operated under its present name?

(Required: Numbers only)

4 The U.S. State your principle place of business is located.

☐ Alabama ☐ Alaska ☐ Arizona ☐ Arkansas ☐ California ☐ Colorado ☐ Connecticut
☐ Delaware ☐ District of Columbia ☐ Florida ☐ Georgia ☐ Hawaii ☐ Idaho ☐ Illinois
☐ Indiana ☐ Iowa ☐ Kansas ☐ Kentucky ☐ Louisiana ☐ Maine ☐ Maryland ☐ Massachusetts
☐ Michigan ☐ Minnesota ☐ Mississippi ☐ Missouri ☐ Montana ☐ Nebraska ☐ Nevada
☐ New Hampshire ☐ New Jersey ☐ New Mexico ☐ New York ☐ North Carolina ☐ North Dakota
☐ Ohio ☐ Oklahoma ☐ Oregon ☐ Pennsylvania ☐ Rhode Island ☐ South Carolina
☐ South Dakota ☐ Tennessee ☐ Texas ☐ Utah ☐ Vermont ☐ Virginia ☐ Washington
☐ West Virginia ☐ Wisconsin ☐ Wyoming ☐ Not Located in U.S.

(Required: Check only one)

5 Reciprocity

For Businesses not located in Texas: Does your state of residence or incorporation require out-of-state bidders to underbid vendors residing in your state by a prescribed amount or percentage to receive a comparable contract? If Yes, please input that percentage; If No, please leave the adjacent field blank.

%

(Optional)

6 Designated Contact Person

Please indicate the name of the account manager we should speak to with concerns about the products in this proposal.

(Required: Maximum 1000 characters allowed)

7 Designated Contact Person Email Address

(Required: Email address)

8 **Designated Contact Person Telephone Number**

(__ __ __) __ __ __ - __ __ __ __ ext:

(Required)

9 **Payment Remittance Address**

(Required: Maximum 1000 characters allowed)

10 **Payment Remittance Telephone Number**

(__ __ __) __ __ __ - __ __ __ __ ext:

(Required)

11 **Contract/Purchase Order/Quote Fax Number**

If applicable, please provide a fax number to send orders and quote requests.

(__ __ __) __ __ __ - __ __ __ __ ext:

(Optional)

12 **Contract/Purchase Order/Quote Email**

As an option, vendors may choose to have purchase orders emailed to them in PDF format in lieu of having them faxed or mailed. To elect this option, please offer the preferred email address in the accompanying field. This email address will apply to any purchases from your company, so the use of a generic email address is suggested, such as bids@companyname.com or purchaseorders@businessname.com.

(Optional: Email address)

13 **Company Website Address**

(Optional: Maximum 1000 characters allowed)

14 **How were you notified of this bid opportunity?**

In order to verify the efficiency of communication tools used to notify vendors of bidding opportunities, we ask that you provide us with the manner in which you received notification of this request for bid/proposal.

☐ Electronic Bid Notice from Ionwave ☐ B2B Email or Call from Alief ISD ☐ Newspaper Classifieds
☐ Vendor Fair, Presentation, or Workshop ☐ Plan Room or Bid Distributor

(Required: Check only one)

15 **GENERAL TERMS AND CONDITIONS**

1.0 CONTRACT FOR PURCHASE

This agreement is subject to the appropriation of funds by the District in its budget adopted for any fiscal year for the specific purpose of making payments pursuant to this agreement. The obligation of the District in any fiscal year for which this Agreement is in effect shall constitute a current expense of the District for that fiscal year only. In the event of non-appropriation of funds in any fiscal year to make payments pursuant to the Agreement, the Agreement may be terminated. Notwithstanding anything to the contrary contained in these terms and conditions, upon the District's acceptance of a proposal, the vendor and the District will have entered into a binding contract. The contract is enforceable from the time of acceptance without regard to the time of notification to the vendor of acceptance. Purchases will be put into effect in the form of a purchase order after proposals have been awarded.

Alief ISD will not be responsible for any goods delivered, or services performed without a purchase order, signed by an authorized representative of the Alief ISD Purchasing Department.

2.0 REQUESTS FOR EXPLANATION/INTERPRETATION
If a person contemplating submitting an offer for the proposed contract is in doubt as to the true meaning of any part of the proposal documents, the vendor may submit a written request for an interpretation thereof to the Buyer identified in this solicitation within seven (7) business days prior to the opening date in order to allow a response to all Bidders before the submission of a bid. Any interpretations, corrections, approvals, supplemental instructions or changes to the Proposal Documents will be made by written Addenda. Sole issuing authority of addenda shall be vested in the Alief ISD Purchasing Office. All interpretation or clarifications considered necessary by and approved by the District in response to proposer's written request will be issued by such addenda. Verbal requests for clarification or additional information may not be addressed and will not be binding.

Addenda are to be incorporated as part of the proposal and shall become part of the Contract Documents. It is the vendor’s responsibility to monitor the Alief ISD web-site for addendums.

The District is not responsible for rejection of proposals due to failure to receive and incorporate addendums into proposals, and reserves the right to waive all formalities, to be the sole judge of quality and suitability, and may reject any or all items.

3.0 ITEM SPECIFICATIONS, PROPOSING ALTERNATES, AND SAMPLES
The District does not typically restrict items procured to a given manufacturer brand, make, model, provider, or other such limitation, however, if such information is provided, it is because these products/services have certain features that are desirable. The use of a given manufacturer's specifications by the District is to be considered a representation of the minimum standard of quality and to aid in identifying the type of item requested. The District makes every effort to encourage the acquisition of recycled materials to the maximum extent practicable and gives preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. A product shall not be disqualified on the basis of post-consumer content alone.

When completing each bid line, you must submit in writing the brand and model in the Item Notes, whether you are proposing the product listed in the solicitation or an alternate. Where brand and model number is not available, as much information as possible should be submitted in the bid to aid the District in determining the details of your submission. While the District limits the number of restrictions on brand or provider to a minimum, we reserve the right to restrict usage to such products/services out of necessity. It is necessary to (add, submit) alternate items via the “ADD ALTERNATE” button and explain how product proposed differs from item specified. The District reserves the right to retract the award for an item not properly identified in the proposal as an Alternate, regardless of the time of discovery.

Samples are required for all Alternates and in any cases where samples are requested. Unless otherwise specifically stated elsewhere in this request for proposal, samples are to be delivered in packaging bearing the name and number of the request for proposal to Alief ISD. Samples shall be delivered to the following address and arrive no less than three (3) business days prior to the proposal submission deadline, unless specified otherwise in this request:
Alief ISD Purchasing Department
12102 High Star Drive
Houston, TX 77072

Each sample shall be clearly tagged to show the vendor's name, address and phone number, proposal number, and item number for which the sample is proposed. The sample items from each vendor will be retained by the Purchasing Department to determine that the quality and workmanship of the delivered items are comparable to the equipment/products/services stated in the specification. Samples may be returned at vendor's request and expense. Alief ISD reserves the right to make the final decisions as to comparable items. In all instances, the vendor should make all efforts to bid the Unit-of-Measure specified, however, any deviation must be explained in the Item Notes.

4.0 RELATIONSHIP OF PARTIES
Alief ISD and Vendor acknowledge that they do not have a continuing relationship, and that this Agreement is intended only to create a limited relationship for the specific purposes of providing the Services referenced in this Agreement. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually, or otherwise to any third party without the consent of all parties. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

This Agreement does not create a joint venture, merger, or any business partnership under Texas Law.

5.0 CONDITIONS OF CANCELLATION/TERMINATION
Cancellation of this contract will take place under the following conditions:
5.1 The vendor proceeds in a manner that does not comply with the contract.
5.2 The vendor does not carry out the provisions of this contract in its true intent and meaning as specified in the scope of work.
5.3 Any breach of the contract or provisions set forth in the proposal specifications.
5.4 Increased rates that are not agreed to in advance or as specified herein.
5.5 Budgetary requirements.
5.6 Termination for Convenience - Unless specifically stated otherwise in this request for proposal, this contract may be terminated at the written request of either party with 30 business days' notice.

Upon vendor's default of obligation to the contract, the vendor will be served notice to provide satisfactory compliance to the contract without penalty. If the vendor neglects or refuses to follow such notice and fails to correct the default within ten (10) business days, Alief ISD will cancel the contract and vendor may be held liable for any loss or expense sustained by Alief ISD as a result of vendor's failure to conform to this contract. In the event the contract is canceled, Alief ISD reserves the right to award the contract to another vendor at its sole discretion.

No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waive or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

6.0 QUANTITIES
Quantities listed in this request for proposal represent estimated annual usage distributed across many orders. Purchases will be on an “as needed basis” for the District throughout the term of the contract. All purchases shall be subject to Terms and Conditions of this proposal and purchase order. If vendor wishes to restrict shipment of individual line items to a minimum quantity, such restriction must be noted in the Supplier notes or the Line Item Notes. Be aware that Line Item notes shall apply only to their respective line, and will not be applied to other line items. If there is a general restriction that would apply to more than one line, please include that in the Supplier Notes field that is available on the Submission page. Vendor should make effort to ship items in original case packs when possible. (Example: If we order 50 each, and units ship from factory in case packs of 24 each, vendor should send us two case packs plus 2 loose units). Vendor reserves the right to instruct and/or restrict Alief ISD to order in multiples of case packs or minimum dollar amounts, and such restriction must be indicated upfront in the proposal documents or may result in cancellation of the contract.

7.0 DELIVERY TERMS
7.1 Items shall be delivered unopened, in factory-sealed cartons. The Alief ISD Purchase Order Number must be clearly marked on the face of each carton corresponding to that order number. District personnel may refuse deliveries not marked as specified. All deliveries shall include a packing slip with the District Purchase Order plainly printed on it.
7.2 All purchase orders must be boxed separately. District personnel may refuse multiple orders combined within a single box. Cases must be labeled clearly with quantity and product contained therein.
7.3 Alief ISD reserves the right to inspect products/equipment delivered and to return any which do not meet specifications at the vendor's expense. Vendor must notify the Purchasing Department immediately of any delay in manufacturer's production. Items found to be defective, damaged in shipment, or not as ordered, must be accepted for return, with shipping charges paid by the vendor.
7.4 Items shall be delivered in cartons of such quality to facilitate the safe and easy transport of the enclosed goods in accordance with accepted trade practices. Any item purchased pursuant to this proposal that is found to be defective, damaged in shipment, or not as ordered shall be accepted for return with postage paid by vendor. A Credit Memo shall be issued, and replacements re-billed when shipped.
7.5 If the vendor fails to deliver the quality or quantity of items ordered by the promised delivery date at the prices specified in this proposal, Alief ISD reserves the right to purchase the specified item(s) elsewhere. Increase in price and cost of shipping may be charged to the vendor.
7.6 Unless specified otherwise in these terms and conditions, all orders are to be completed within thirty (30) calendar days from date of order. Failure to meet any of the above will be considered a default by vendor. In case of default on delivery orders the District reserves the right to terminate the contract, to purchase on the open market, and suspend future business with vendor. A history of failure to meet the terms of delivery may affect eligibility on future requests for proposal.

8.0 SITE RULES

Should a purchase order or contract specify delivery/work which requires visitation to an Alief ISD facility, the following site rules shall be followed:
8.1 No foul language and or behaviors.
8.2 Keep the premises free from accumulation of waste, materials or rubbish caused by the work under this contract at each site. Boxes must be broken down prior to removal from the building. Upon completion of the work, and prior to the final inspection, have the premises in a neat and clean condition.
8.3 The possession or use of alcohol, illicit drugs, tobacco, and e-cigarette or e-vape products is strictly prohibited.
8.4 All workers should be clothed modestly with no close-fitting, sleeveless, or low-cut attire.
8.5 No workers with a history of felony convictions or warrants.
8.6 No parking on grass, under shade trees, sidewalks or non-vehicular paved areas.
8.7 Take all precautions necessary for the safety of, and provide protection to prevent damage, injury or loss to all employees on the project and all other persons who may be affected thereby, all the work and all materials to be incorporated therein, whether in storage on or off the site and all property at the site and adjacent thereto including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and any other school property.
8.8 A competent supervisor or representative shall be on site at all times who understands the full scope of the work.
8.9 School administrative services shall at all times have priority over the vendor's use/service/etc.
8.10 Any work that may interfere with school activities must be authorized in advance through administrative channels. A management plan will be devised to minimize the effect of the interference.
8.11 No work within the confines of a secured building will be allowed without at least one designated Alief ISD employee present. The vendor must pay Alief ISD in advance for the cost of adding an employee to a building for after-hours work. Doors must not be propped open when working after-hours.
8.12 All vendors and their employees or agents must be cleared in advance in each building's main front office/receptionist area before entry into any Alief ISD building via the Raptor System. This system requires a driver's license or other state issued identification, and will run a check to determine whether the individual is clear to enter the building, and then prints a custom badge. Visitors are not allowed on campuses without this custom badge.
8.13 Visits to individual classrooms during instructional time shall be permitted only with the principal's and teacher's approval and such visits shall not be permitted if their duration or frequency interferes with the delivery of instruction or disrupts the normal classroom environment.
8.14 Solicitors are not permitted to call at individual schools without approval from the office of the Superintendent or designee.

9.0 PRICING
9.1 Unit Pricing
9.1.1 If requested, any Unit Prices must be FOB Destination Freight Prepaid and Allowed. Freight charges are the full responsibility of the vendor, and prices proposed must be fully inclusive of shipping and handling charges.
9.1.2 Invoices for awarded line items shall not reflect additional shipping charges. Prices shall include any new/updated product numbers/models to the item specified and will remain in effect for the duration of the contract.
9.1.3 Be advised that Request for Proposals (RFPs) may be negotiated, however pricing should be submitted as the vendor's best and final offer.
9.1.4 Prices submitted must be current and held firm for six (6) calendar months from the contract start date.
9.1.5 Following the initial period, price increases will be considered with written proof from the manufacturer. The effective date of any price increase honored by AISD will be thirty (30) calendar days from receipt of notification. Price increases shall not be retroactive. Vendors will be informed of acceptance of any price increase(s) per written approval from the Purchasing Department. Invoices with price changes that did not receive prior written approval from the Purchasing Department will not be honored.

9.2 Discount Pricing- If a discount is being requested in this solicitation, it is for items not specifically listed in the proposal. The discount requested will be a fixed percentage (%) off current list, catalog, and shelf price and shall remain in effect throughout the term of the contract. Purchases of items required will be made on an as needed basis through price comparisons made from awarded vendors. It is mandatory that vendors include information on current pricing, or instructions on how to access your current pricing, so that discount pricing may be evaluated at the time of purchase consideration. Failure to include the requested discount pricing materials may result in disqualification.

10.0 INVOICING AND PAYMENT
The following actions are required when submitting an invoice for payment:
10.1 One invoice per Alief ISD Purchase Order.
10.2 Invoice shall reference the Alief ISD Purchase Order Number.
10.3 Invoice will be in duplicate.

10.4 Invoice will only be paid for products/equipment/service delivered and accepted.
10.5 Per Texas Government Code §2251.021, the District has up to 30 days from the receipt of the invoice or receipt of the merchandise/service, whichever is later, to make payment without accruing any late charges.

11.0 TAXES The Alief ISD is exempt from all applicable Federal and State Taxes. Tax-exempt information will be furnished upon request.

12.0 INDEMNIFICATION, REMEDIES, AND APPLICABLE LAWS
12.1 Vendor agrees to protect, defend, indemnify, and hold harmless the District, its employees and representatives, from any and all claims and liabilities including all attorney's fees and court costs, including appeals, for which the District, its employees and representatives, can or may be held liable as a result of injury (up to and including death) to persons or damage to property occurring by reasons of any acts or omissions of the Vendor, its employees, or agents, arising out of or connected with the Agreement. The Vendor shall not be required to indemnify the District or its agents, employees or representatives, when an occurrence results solely from the wrongful acts or omissions of the District, or its agents, employees or representatives.
12.2 This contract shall be governed by Alief ISD and vendor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Texas, except as otherwise provided in this contract or in statutes pertaining specifically to the State. This contract shall be governed by the laws of the State of Texas, and suits pertaining to this contract may be brought only in the courts of the State of Texas in Harris County.
12.3 Vendor hereby assigns the purchaser any and all claims for overcharges associated with this contract under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et. seq.

13.0 QUALITY, WARRANTY, AND SUBSTITUTIONS
Vendor will:
13.1 guarantee that all products supplied under this agreement are of high quality and meet or exceed Alief ISD specifications.
13.2 ensure that all goods delivered to the District will be new (unused, non-floor model, in original packaging, not remanufactured or refurbished) unless otherwise specified.
13.3 will uphold the manufacturer’s standard warranty on all products. This warranty shall provide for replacement of defective merchandise, parts and labor, and include pick-up and delivery from the specified district location effective from the date of delivery.
13.4 obtain prior written approval from the Alief ISD Purchasing Department for any replacement and/or substitution of an item awarded by bid or outlined on a purchase order prior to delivery. Replacements and/or substitutions delivered to Alief ISD without expressed written consent may not be approved for payment.

14. EVALUATION CRITERIA
Alief ISD does not purchase on the basis of low prices alone. In considering a contract for award, the district evaluates the following:
14.1 Purchase price;
14.2 the reputation of the vendor and of the vendor's goods or services;
14.3 the quality of the vendor's goods or services;
14.4 the extent to which the goods or services meet the district's needs;
14.5 the vendor's past relationship with the district;
14.6 the impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses;
14.7 the total long-term cost to the district to acquire the vendor's goods or services;
14.8 for a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:
14.8.1 has its principal place of business in this state; or
14.8.2 employs at least 500 persons in this state; and
14.9 any other relevant factor specifically listed in this request for bids or proposals.

It may be necessary for Alief ISD to establish a competitive range of acceptable responses as part of the evaluation process, or to establish weights for criteria. Such additions, subtractions, or changes to evaluation criteria would be declared elsewhere in this proposal and supersede this section. If a competitive range is established, responses failing to score in the competitive range may not receive further award consideration.

15.0 COMPLIANCE WITH CLEAN AIR AND WATER ACT
Vendors must be in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air

Act of 1970, as Amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14(1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator of the Enforcement.

16.0 TEXAS HAZARD COMMUNICATIONS ACT
It is the policy of Alief ISD to comply with the Texas Hazard Communications Act. Therefore, it is necessary to require that all suppliers provide Alief ISD with a Material Safety Data Sheet (MSDS), if applicable, for all items sold to Alief ISD. This information shall be provided on an OSHA Form 20 Material Safety Data Sheet or a suitable equivalent. A separate sheet shall be provided for each individual item (if required) when purchase is made as well as when the proposal is submitted.

17.0 EQUAL EMPLOYMENT OPPORTUNITY
All vendors shall be in compliance with Executive Order 11246, entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and as supplemented in the Department of Labor Regulations (41CFR Part 60). No individual shall be excluded from participating in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of, or in connection with, any such program because of race, color, religion, sex, national origin, age, handicap, or political application or belief.

18.0 ASSIGNMENT DELEGATION
No right or interest in this contract shall be assigned or any obligation delegated by offeror without the written permission of Alief ISD.

19.0 TEXAS PUBLIC INFORMATION ACT
All vendor contracts shall be in compliance with Texas Government Code Chapter 552, otherwise known as the Texas Public Information Act (TPIA).
19.1 All documents submitted and communication regarding with this solicitation or any contract with the District is governed by the TPIA.
19.2 All documents submitted and communication regarding a vendor's proposal response to a solicitation will be deemed confidential during the evaluation process, as provided in Texas Government Code, Subchapter B, Section §552.104.
19.3 The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid or contract, whichever applicable, and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.
19.4 Vendors should consult with their legal counsel regarding disclosure issues and take the appropriate precautions to safeguard trade secrets, or any other proprietary information before responding to this invitation. Alief ISD shall not be held liable for disclosure of information that is not prominently declared, marked, or communicated as proprietary and/or confidential. All requests to secure trade secrets must be accompanied by factual evidence of potential loss of competitive or economic harm.

20.0 VENDOR SOLICITATION AND MARKETING
20.1 No vendor may personally solicit on Alief Independent School District property. At no time shall the vendor make "cold-call" solicitations within the District by means of telephone, email, or personal visits. Vendors may contact campus district personnel ONLY by means of written correspondence through traditional delivery service companies such as USPS, UPS, or FedEx. In the event District personnel identifies a need for products/services, a request will be made to the vendor for information/assistance at that time.
20.2 If a discount percentage is offered, it will be the responsibility of the successful vendor(s) to deliver, through a delivery service company, any current catalog and/or published price list for use in in product selection free of charge to each campus and the Purchasing department after notification of bid award. The catalogs/price list shall be labeled with the proposal number, percentage discount, and any additional terms, conditions or exceptions. The vendor shall provide updated catalogs and/or price lists when they become available. Alternatively, access to digital catalogs may be provided.

☐ I have reviewed and accept the terms of condition.
(Required: Check if applicable)

16 **Reference 1**

Please provide the reference of a school and/or business who have utilized the same equipment/products within the last two years. Include Company/Government name, address, contact name, and contact phone number.

(Required: Maximum 4000 characters allowed)

17 **Reference 1 Email**

(Required: Email address)

18 **Reference 2**

Please provide the reference of a school and/or business who have utilized the same equipment/products within the last two years. Include Company/Government name, address, contact name, and contact phone number.

(Required: Maximum 4000 characters allowed)

19 **Reference 2 Email**

(Required: Email address)

20 **Reference 3**

Please provide the reference of a school and/or business who have utilized the same equipment/products within the last two years. Include Company/Government name, address, contact name, and contact phone number.

(Required: Maximum 4000 characters allowed)

21 **Reference 3 Email**

(Required: Email address)

22 **Reference 4**

Please provide the reference of a school and/or business who have utilized the same equipment/products within the last two years. Include Company/Government name, address, contact name, and contact phone number.

(Required: Maximum 4000 characters allowed)

23 **Reference 4 Email**

(Required: Email address)

24 **Felony Conviction Notification**

Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony. Subsection (b) states a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The company agent submitting this proposal certifies that the information furnished is true to the best of their knowledge.

☐ Not Applicable-firm is a publicly held corporation

☐ Non-Felon - person/owner IS NOT a convicted felon ☐ Felon - person/owner IS a convicted felon

(Required: Check only one)

25 **Name of Felon/Nature of Felony**

If response to previous attribute specifies that business is owned and/or operated by a felon, vendor shall give the name of the felon and details of conviction.

(Optional: Maximum 4000 characters allowed)

26	**SB-9 Compliance** Introduction: Texas Education Code Chapter 22 requires an independent contractor who provides services to a school district to submit to a criminal history review if the independent contractor will have continuing duties related to the contracted services and direct student contact. Each independent contractor must certify to the District that the Contractor has complied. A covered independent contractor with a disqualifying criminal history is prohibited from serving at a school district. The following offenses are disqualifying if, at the time of the offense, the victim was under 18 or enrolled in a public school; (a) felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedures; or (c) an equivalent offense under federal law or the laws of another state. The District reserves the right to designate other convictions or other criminal history information as disqualifying. I certify that I have obtained all required criminal history record information regarding myself through the Texas Department of Public Safety's Fingerprint-based Applicant Clearinghouse of Texas (FACT). I further certify that I do not have a disqualifying criminal history. I agree to notify the District in writing within 3 business days if I am arrested or adjudicated for a disqualifying reason during the contract term. I agree to provide the District, upon request, my full name and any other requested information so that the District may obtain my criminal history record information. I understand that the District may terminate my services at any time if the District determines, at its sole discretion, that my criminal history is not acceptable. **Noncompliance or misrepresentations regarding this certification may be grounds for contract termination.** ☐ Agree *(Required: Check if applicable)*
27	**Conflict of Interest Questionnaire** If a vendor wants to pursue a business relationship with Alief ISD, they are to disclose any relationships that may be considered a conflict of interest under law. If required by law under Texas Local Government Code Sec. 176.006, all vendors or contractors doing business with Alief ISD must submit a Conflict of Interest Questionnaire no later than the 7th Business Day after the date the person becomes aware of facts that require the statement to be filed. For additional information on Conflict of Interest Questionnaire, and the statutes that mandate it, please visit the following links: Texas Local Government Code, Section 176 Texas House Bill 23 If a conflict exists and you wish to submit this form electronically, visit this link: https://forms.office.com/r/UHX9KsvY57 . Upon completing and submitting, a copy will be sent to the email address provided in the form and will be filed with this office for publication on our website as required by State law. ☐ I understand the requirement. *(Required: Check if applicable)*

28 **Disclosure of Interested Parties**

House Bill 1295 enacted by the 84th Texas Legislature requires the disclosure of Interested Parties for contracts with a public school district which requires an action or vote by the governing body, for all procurements in excess of stated value of $1 million, and for any services provided that would require an individual to register as a lobbyist under TX Gov't Code Chapter 305. This form is not required if the vendor is a publicly-traded business entity, including a wholly-owned subsidiary of the business entity (a company in which ownership is dispersed among the general public via shares of stock which are traded via at least one stock exchange or over-the-counter market).

If you are required by law to submit this form, it must be completed online at the Texas Ethics Commission website. Obtain a numbered certificate and click the link below to access the instructions and to complete this required form. Upon completion, vendors required to submit the form must attach it to the proposal via the "Response Attachments" Tab.

Click here to complete the form on the Texas Ethic Commission's 1295 Form webpage

Please note: The District must verify receipt of all required 1295 forms received within 30 days on the Texas Ethics Commission website. This verification does not indicate a contract award. Contract awards will be issued via direct communication from the AISD Purchasing Department.

IF UNDER LAW YOU ARE EXEMPT FROM SUBMITTING THIS 1295 FORM, PROPOSERS MUST SUBMIT A DOCUMENT THAT SHOWS PROOF OF THIS EXEMPTION.

ENTITY TYPES THAT ARE EXEMPT AND SHOULD ATTACH THIS PROOF ARE LISTED IN STATUE AS:

- a sponsored research contract of an institution of higher education;
- an interagency contract of a state agency or an institution of higher education;
- a contract related to health and human services if:
  - the value of the contract cannot be determined at the time the contract is executed; and
  - any qualified vendor is eligible for the contract;
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity;
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code; or
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code.

☐ I understand the requirement.
(Required: Check if applicable)

29 **Anti-Trust Certification Statement**

Vendor affirms under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
(2) In connection with this bid, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
(3) In connection with this bid, neither I nor any representative of the Company have violated any federal antitrust law; and
(4) Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

☐ No collusion involved in this submission.
(Required: Check if applicable)

30 **Public Information and Proprietary Information**

The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

☐ I will comply with the requirements
(Required: Check if applicable)

31 **Public Disclosure Laws**

All Proposals, forms, documentation, or other materials submitted by Vendor to the District in response to this Proposal Invitation, including catalogs and pricelists, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, et. seq.) or similar disclosure law. Proposer must clearly identify, in Supplier Notes or by Response Attachment, any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the District shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. Proposer will be notified of any third party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

If you respond "YES", you must identify, in Supplier Notes or by Response Attachment, the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The District and its Administration will not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the District and its Administration will disclose information when required by law, even if such information has been identified herein as information the vendor considers confidential or proprietary.

☐ NO ☐ YES

(Required: Check only one)

32 **Consent to Release Proposal Tabulation**

Notwithstanding anything explicitly and properly declared as Confidential or Proprietary Information to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the District may publically release, including posting on the public Alief website, a copy of the proposal tabulation for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), unit price(s), hourly labor rate(s), or other specified pricing; and Vendor award notice information.

☐ Agree

(Required: Check if applicable)

33 **Firearm Entities and Trade Associations Discrimination**

Respondent verifies that: (1) it does not, and will not for the duration of the contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Alief ISD Purchasing.

APPLICABILITY: This clause applies only to a contract that: (1) is between a governmental entity and a company with at least 10 full-time employees; and (2) has a value of at least $100,000 that is paid wholly or partly from public funds of the governmental entity.

EXCEPTIONS: This clause is not required when a state Agency: (1) contracts with a sole-source provider; or (2) does not receive any bids from a company that is able to provide the written verification required by Section 2274.002(b) of the Texas Government Code.

☐ Vendor verifies compliance with this clause.

(Required: Check if applicable)

34 Energy Company Boycott Prohibited

Respondent represents and warrants that: (1) it does not, and will not for the duration of the contract, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Alief ISD Purchasing.

EXCEPTIONS: Clause only applies to contracts and contractors that meet the following criteria: (i) a "company" within the definitions of Section 2274.001(2) of the Tex. Gov't Code; (ii) with 10 or more full-time employees; and (iii) with a contract to be paid a value of $100,000 or more wholly or partially from public funds of the governmental entity.

☐ We certify compliance with this clause.
(Required: Check if applicable)

35 Entities that Boycott Israel

Respondent represents and warrants that (1) it does not, and shall not for the duration of the contract, boycott Israel or (2) the verification required by Section 2271.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Alief ISD Purchasing.

☐ Vendor verifies compliance with this clause.
(Required: Check if applicable)

36 Foreign Terrorist Organizations

Section 2252.152 of the Texas Government Code prohibits Alief ISD from awarding a contract to any person who does business with Iran, Sudan, or a foreign terrorist organization as defined in Section 2252.151 of the Texas Government Code. Respondent certifies that it not ineligible to receive the contract.

☐ I am not ineligible to receive the contract.
(Required: Check if applicable)

37 Central Texas Purchasing Alliance Member District

A. MEMBERSHIP. Alief ISD is a member in good standing of the Central Texas Purchasing Alliance (CTPA), an alliance of over 40 school districts in Texas representing over a million students, sharing information, services and contractual opportunities. CTPA is an alliance created in accordance with Section 791.001 of the Texas Government Code through interlocal agreements.

B. ADOPTION OF AWARDED CONTRACTS. In support of this collaborative effort, all awards made by Alief ISD may be adopted by other active CTPA member districts. By adopting a contract from another CTPA member district, the adopting district has met the competitive bidding requirements established by the Texas Education Code, Section 44.031(a)(4) and as required by the adopting district's policies. There is no obligation on either party to participate unless both parties agree. The goods and services provided under the contract will be at the same or better contract pricing and purchasing terms established by the originating district.

C. ADOPTED CONTRACT MANAGEMENT. The adopting district shall be responsible for the management of the new contract and all payments to the contracted vendor. The originating district shall have no responsibilities under the new contract agreement. Please click the link above to view the numerous school districts that participate in this collaborative effort.

☐ I understand.
(Required: Check if applicable)

38 **Exclusions, Exceptions, or Special Conditions**

List any exclusions, exceptions, or special conditions.

(List shipping information where indicated elsewhere in this proposal request.)

(Optional: Maximum 4000 characters allowed)

39 **VISA Credit Network Payment Opt-In**

Alief ISD participates in an automated Accounts Payable program that operates through the VISA credit card network. Would your company wish to participate in this program and accept payment through this automated system? (NOTE - Your choice will not impact bid award decisions.)

☐ Select One ☐ Yes ☐ No

(Required: Check only one)

40 **Partial Award Acceptance**

Alief ISD retains the right to award this contract in such a manner that it receives the best overall value for the goods and/or services requested in this request for proposal or bid, which may include awarding to multiple vendors.

☐ I understand.

(Required: Check if applicable)

41 **Supplier Notes**

Please list in the Supplier Note field any incentives, exceptions, or minimum requirements.

☐ I understand

(Required: Check if applicable)

42 **Purchase Order Policy**

The Alief Independent School District purchases tangible goods and services through the use of approved Purchase Orders. Vendors are highly discouraged from sending products, and/or performing services without prior receipt of an approved District Purchase Order. While campuses and departments may call for quotes and information, please be advised the District is not obligated to pay for any services and/or products ordered via telephone or email in advance of an approved Purchase Order.

☐ Agree

(Required: Check if applicable)

43 **Addenda Notifications**

Any addenda to this proposal will be issued electronically through this system. It is the vendors' responsibility to review addenda upon e-mailed notice and retract/amend their submission as deemed necessary.

☐ I understand

(Required: Check if applicable)

44 **Freight Charges**

If shipping of items is required under this contract, please indicate who will bear the charges for freight charges.

☐ Vendor Pays Freight ☐ Alief ISD Pays Freight

(Required: Check only one)

45 Additional Freight Details

If freight is the responsibility of Alief ISD, or if situations such as heavy or large items require an additional freight charge, please indicate them here. Vendors may submit a web address or attach a sheet to the Response Attachments Tab detailing freight as an alternative to typewritten details.

(Optional: Maximum 1000 characters allowed)

46 Delivery ARO

Please indicate how many days for delivery after receipt of order.

(Required: Numbers only)

47 Transportation and Fuel Surcharges

It is requested that all submitted prices and discounts be inclusive of delivery charges, and/or transportation/fuel surcharges F.O.B. destination as specified on District Purchase Orders. The Alief Independent School District will not pay shipping charges, handling charges, or pay for any fuel surcharges that are not indicated on the face of the Purchase Order (or included within the pricing). Should the item requested require additional delivery, transportation, and/or fuel surcharges, such charges must be stated on a written quote from the vendor to the requesting staff memeber. Any such charges added to invoices without prior written permission will be subject to payment at the sole discretion of Alief ISD.

☐ Agree

(Required: Check if applicable)

Bid Lines

1 Discount from current MANUFACTURES PUBLISHED PRICE LIST for all items not specifically listed below. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this items.

Quantity: 1 UOM: EA Total: %

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

2 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: AMES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

3 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: CHANNELOCK

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

4 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: CONTINENTAL ABRASIVES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

5 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: COOPER

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

6 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: CRAFTSMAN

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

7 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: CRESCENT

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

8 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: DAYTON

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

9 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: DEWALT

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

10 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: EAGLE

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

11 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: GOLDBLAT

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

12 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: GREENLEE

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

13 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: HYDE

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

14 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: KLIEN

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

15 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: MAKITA

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

16 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: MILWAUKEE

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

17 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: NICHOLSON

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

18 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: PLUMB

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

19 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: PORTER CABLE

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

20 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: RIGID

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

21 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: STANLEY

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

22 TOOLS AND EQUIPMENT

Quantity: 1 UOM: EA Total: %

Manufacturer: VERMONT AMERICAN

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

23 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: 3M (SPRAY ADHESIVES, TAPES ETC.)

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

24 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: ACCO

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

25 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: ANCHOR

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

26 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: BLUM

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

27 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: BONDO

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

28 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: BRAINARD

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

29 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: CAMPBELL

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

30 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: CROWE

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

31 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: DAP

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

32 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: DOW CORNING

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

33 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: FAULTLESS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

34 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: GLYNN JOHNSON

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

35 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: HAGAR

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

36 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: IVES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

37 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: KULKONI

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

38 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: KV

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

39 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: LPS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

40 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: SHEPHERD

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

41 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: STANLEY

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

42 HARDWARE/SUPPLIES

Quantity: 1 UOM: EA Total: %

Manufacturer: YOUNGDALE

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

43 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: ARROW-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

44 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: ARROW-PANIC DEVICES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

45 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: ARROW-LOCKSETS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

46 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: DETEX/ADVANTEX

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

47 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: DON-JO

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

48 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: FALCON PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

49 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: FALCON-S,T,X & M SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

50 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: FALCON-ALL OTHER

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

51 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: FALCON-RETROFIT KITS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

52 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: ILCO

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

53 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: JET

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

54 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: LCN-CLOSERS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

55 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: MAG

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

56 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: MAG

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

57 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: MASTER

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

58 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: MONARCH-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

59 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: MONARCH-19 SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

60 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: MONARCH-ALL OTHER SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

61 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: NATIONAL

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

62 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: NORTON-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

63 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: NORTON-1600,7500 & 8000 SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

64 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: NORTON-1700 & 78 SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

65 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: NORTON-POWERMATICS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

66 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: RIXON-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

67 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: RIXON-CLOSERS & PIVOTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

68 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: RUSSWIN-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

69 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: RUSSWIN-CLOSERS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

70 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: RUSSWIN-EXIT DEVICES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

71 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: RUSSWIN-LOCKSETS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

72 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: SARGENT-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

73 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: SARGENT-CLOSERS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

74 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: SARGENT-EXIT DEVICES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

75 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: SARGENT-LOCKSETS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

76 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: SCHLAGE-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

77 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: SCHLAGE-B & F SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

78 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: SCHLAGE-A,AL,D & L SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

79 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: VON DUPRIN-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

80 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: VON DUPRIN-55 SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

81 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: VON DUPRIN-22,33,35,88,98 & 99 SERIES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

82 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: VON DUPRIN-CH EXIT DEVICES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

83 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: YALE-PARTS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

84 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: YALE-CLOSERS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

85 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: YALE-EXIT DEVICES

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

86 LOCKSHOP SUPPLIES/HARDWARE

Quantity: 1 UOM: EA Total: %

Manufacturer: YALE-LOCKSETS

Item Notes: Discount from current PUBLISHED PRICE LIST. Discount offered will be firm for the duration of the contract. If you offer NO additional discount, so indicate with 0%. Click "No Bid" if you do not wish to bid this item.

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature