SUBJECT: HARDWARE AND LOCK SUPPLIES

BID #: SC-0257-22

OPEN DATE: 7/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2021 THROUGH JUNE 30, 2022 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Mine & Mill Supply Company as the only responsive, responsible bidder. Estimated initial expenditure amount not-to-exceed $70,000.00. Period of service will be from October 1, 2021 through September 30, 2022 with two (2) one (1) year renewal options.

Funding for this award shall be encumbered from various accounts and executed by Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Addendum 1; Terms & Conditions; Specifications

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

To: Gregory W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst

Date: August 25, 2021

Subject: SC-0257-22 Hardware and Lock Supplies

The Procurement Division recommends approval of award to Mine & Mill Supply Company as the only responsive, responsible bidder. Estimated initial expenditure amount not-to-exceed $70,000.00. Period of service will be from October 1, 2021 through September 30, 2022 with two (2) one (1) year renewal options.

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Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

BID TABULATION
REVISED PER ADDENDUM 1

Title:	Hardware and Lock Supplies
Bid No:	SC-0257-22
Open Date:	July 21, 2021
Analyst:	David Klages
No. Invited:	(10) **No. Received:** (1) **Other:** (0)
Recorded By:	Melissa Pierce

Item #	Description	Manufacturer	Part No.	Unit	Est. Annual Qty.	Mine & Mill Supply Company Equivalent Item Offered:	Unit Price	Extended Total
1	Axe: 3.5 lb., with Handle	Truper	HM-3-1/2H, 24700003	Each	15	Truper 300937	$29.90	$448.50
2	Barrier: Fence, Orange, 48" x 100', Mesh Openings (3.5" x 1.5")	Hygrade	ML200, 14200797	Each	5	Tenax 998014	$45.00	$225.00
3	Barrier: Fence, Silt, 36" X 100'	Hanes Geo Compnents	79428	Each	5	Tenax 3190700	$34.50	$172.50
4	Blade: Ditch Bank Blade with Handle, 16" Blade, 40" Handle	Truper	31762	Each	20	Truper 31762	$33.30	$666.00
5	Blade: Machete, 18"	Fiskars	31-000758	Each	5	Fiskars 370500-1002	$20.60	$103.00
6	Brush: Wire, Steel, 3" x 19"	Anchor	388	Each	350	Anchor 388	$1.42	$497.00
7	Cable Booster (Jumper Cable): 20', 4 Gauge, Heavy Duty	Woods Industries	W1673	Each	5	Woods 866600104	$54.20	$271.00
8	Caulking Gun: For for 11 oz. Tube, Smooth Rod	GAM	CG00109	Each	5	DIB YD-109	$2.90	$14.50
9	Chain: EG Proof Coil, 3/8" x 63'	Laclede	2126-601-04	Each	10	Cambell 0140623	$150.40	$1,504.00
10	Chalk Line Reel: Metal, 100'	Irwin	64110	Each	10	Irwin 64110	$5.50	$55.00
11	Chamois: 24" x 24"	Hydra Sponge	HW4, 34440576	Each	25	Viking 913310	$13.80	$345.00
12	Chisel: Cold, 3/4" x 7"	Mayhew	84212, 24940144	Each	5	Dasco 0402-0	$6.10	$30.50
13	Cooler: Water, 2 Gallon	Rubbermaid	153004, 08240205	Each	5	Rubbermaid 16921	$16.50	$82.50
14	Cooler: Water, 5 Gallon	Igloo	00042316	Each	5	Rubbermaid 16851	$41.00	$205.00
15	Crayon: Lumber, Yellow, 12/pack	LA-CO	80381, 27300634	Package	5	Dixon 49600	$11.90	$59.50
16	Edger: 2-3/4" x 5-3/4"	Marshalltown	13964	Each	25	Marshalltown 16492	$3.90	$97.50

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Recorded By:	Melissa Pierce

Mine & Mill Supply Company

Item #	Description	Manufacturer	Part No.	Unit	Est. Annual Qty.	Equivalent Item Offered:	Unit Price	Extended Total
17	Edger: Walking, 9" x 4"	Marshalltown	4012, 27112072	Each	15	Marshalltown 14012	$35.90	$538.50
18	Edger: Walking, with Handle, 6'	Marshalltown	10, 27110800	Each	20	Marshalltown 14842	$29.80	$596.00
19	Float: Bull Float & Bracket, 45" x 8"	Marshalltown	B45, 27111459	Each	10	Marshalltown 14702	$125.00	$1,250.00
20	Float: Bull Float Handle, 6', Threaded End	Marshalltown	B5-75, 27111491	Each	20	Marshalltown 14804	$26.25	$525.00
21	Float: Magnesium, 16" x 3-1/8"	Marshalltown	145D, 27111351	Each	25	Marshalltown 14610	$24.90	$622.50
22	Float: Wood, 3" x 16"	NuPride	WF944, 27113575	Each	15	Marshalltown 14514	$4.10	$61.50
23	Garden Hose: 5/8" x 25'	Swan	FA-5825, 14000445	Each	20	Best Garden DBR5825	$9.50	$190.00
24	Garden Hose: 5/8" x 50'	Swan	FA-5850, 14000453	Each	145	Flexon FAW5850	$15.20	$2,204.00
25	Garden Hose: 5/8" x 50'	Swan	WF-5850, 14000860	Each	5	Best Garden DBR5850	$13.10	$65.50
26	Gas Can: Plastic, Environmental, 2 Gallon	Midwest Can	2300	Each	10	Midwest Can 2310	$15.50	$155.00
27	Gas Can: Plastic, Environmental, 5 Gallon	Midwest Can	5600	Each	15	Midwest Can 5610	$24.00	$360.00
28	Grease Gun: Hand Lever Action	Plews	30-200, 20210672	Each	5	Plews 30-200	$14.60	$73.00
29	Grease: Tube, 14 oz.	Smitty's Supply	SUS66	Each	150	Plews 11-315	$4.80	$720.00
30	Hammer: Ball Pein, 2 lb., 16" Handle	Truper	MB-32, 24520080	Each	5	Vaughn TC432	$21.10	$105.50
31	Hammer: Brick, 24 oz.	Truper	ML-24, 24500411	Each	10	Truper ML-24	$13.80	$138.00
32	Hammer: Claw, All Steel, 20 oz.	Truper	MXC-20, 24500829	Each	15	Truper MXC-20	$25.80	$387.00

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REVISED PER ADDENDUM 1

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Recorded By:	Melissa Pierce

Mine & Mill Supply Company

Item #	Description	Manufacturer	Part No.	Unit	Est. Annual Qty.	Equivalent Item Offered:	Unit Price	Extended Total
33	Hammer: Sledge, 4 lb., 16" Handle	Truper	24540189	Each	5	Truper 30915	$24.20	$121.00
34	Hammer: Sledge, Double Face, 12 lb., 36" Handle	Truper	MD-12H, 24560287	Each	5	Truper 30920	$47.20	$236.00
35	Hammer: Sledge, Double Face, 8 lb., 36" Handle	Truper	MD-8H, 24560236	Each	5	Truper 30918	$31.50	$157.50
36	Hoe: Garden	Truper	Tru-Built, 13300496	Each	5	Truper ATJ-E	$15.30	$76.50
37	Hoe: Mortar, 10" x 6" Head, 60" Handle	Truper	ATJ-XM10, 27110258	Each	10	Truper ATJ-XM10	$36.80	$368.00
38	Hoe: Mortar, 7" x 4-1/4" Head, 60" Handle	Truper	ATM, 27110002	Each	10	Truper ATJ-XM	$24.95	$249.50
39	Level: Aluminum, 24"	Truper	NP17036	Each	20	Stanley 42-324	$11.25	$225.00
40	Level: Aluminum, 48"	Truper	NP17040	Each	25	Stanley 42-480	$15.60	$390.00
41	Level: Line	Johnson	575	Each	30	Stanley 42-287	$2.30	$69.00
42	Nails: 4d, Common, 50 lb.	Alligator	CNB04D	Box	5	Prime Source	$116.70	$583.50
43	Nails: 6d, Common, 50 lb.	Alligator	CNB06D	Box	5	Prime Source	$76.40	$382.00
44	Nozzle: Brass, Valve Stem, Zinc Body, 5/8"	Gilmour	573-C, 14032371	Each	55	Gilmour 573TF	$5.98	$328.90
45	Oil: Bar Chain Saw, 1 qt.	Poulan	952-030203	Bottle	50	Warren 720441	$4.60	$230.00
46	Oil: Engine, 2 cycle, 3.2 oz.	Super S	SUS81, 20220260	Each	475	Lubrimatic 11-524	$1.60	$760.00
47	Oil: Lube, Penetrating & Radiator, 11 oz.	Liquid Wrench	L2-12, 20220317	Can	700	Liquid Wrench L2-12	$4.80	$3,360.00
48	Padlock: Master, #1 Kaink, #2006, 20740833 - NO SUBSTITUE	Master	#2006, 20740833	Each	80	Masterlock 1Kaink Key 2006	$13.90	$1,112.00

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Recorded By:	Melissa Pierce

Mine & Mill Supply Company

Item #	Description	Manufacturer	Part No.	Unit	Est. Annual Qty.	Equivalent Item Offered:	Unit Price	Extended Total
49	Padlock: Master, #1 Kaink, #2126, 20740892 - NO SUBSTITUE	Master	#2126, 20740892	Each	90	Masterlock 1Kaink Key 2126	$13.90	$1,251.00
50	Padlock: Master, #1 Kaink, 1-1/2" shackle, 2074-0300 - NO SUBSTITUE	Master	2074-0300	Each	5	Masterlock 1Kalfink Key	$15.50	$77.50
51	Padlock: Master, #1 Kaink, 2074-0385 - NO SUBSTITUE	Master	2074-0385	Each	220	Masterlock 1Kaink Key 2414	$13.90	$3,058.00
52	Padlock: Master, #1 Kaink, 2074-0386 - NO SUBSTITUE	Master	2074-0386	Each	85	Masterlock 1Kaink Key 2682	$13.90	$1,181.50
53	Padlock: Master, #1 Kaink, 2074-0500 - NO SUBSTITUE	Master	2074-0500	Each	90	Masterlock 1Kaink Key 2357	$13.90	$1,251.00
54	Padlock: Master, #1 Kaink, 2074-0501 - NO SUBSTITUE	Master	2074-0501	Each	180	Masterlock 1Kaink Key 2359	$13.90	$2,502.00
55	Padlock: Master, #1 Kaink, 3/4" shackle, 2074-3085 - NO SUBSTITUE	Master	2074-3085	Each	55	Masterlock 1Kaink Key 2402	$13.90	$764.50
56	Padlock: Master, #1500iD, Speed Dial - NO SUBSTITUE	Master	#1500iD	Each	20	Masterlock 1500D	$6.00	$120.00
57	Padlock: Master, Keyed Alike, 5/16" shackle - NO SUBSTITUTE	Master	1KA	Each	75	Masterlock 1KA	$12.50	$937.50
58	Padlock: Master, Keyed Differently, 5/16" shackle - NO SUB.	Master	1	Each	20	Masterlock 1Ink	$12.60	$252.00
59	Paint: Brush, Varnish, 2"	Wooster	J3110, 36503750	Each	10	Creek 7035	$3.40	$34.00
60	Paint: Bucket Grid, 5 Gallon Screen	GAM	36511338	Each	15	Premier 5GGSS	$2.10	$31.50
61	Paint: Inverted, Flourescent Orange, 20 oz. can	Seymour	20-657, 35804226	Can	260	Seymour 20-657	$3.50	$910.00
62	Paint: Inverted, White, 20 oz. can, 35803297	Seymour	20-652	Can	280	Seymour 20-652	$3.50	$980.00
63	Paint: Marking, Flourescent, Orange, 20 oz. can	Seymour	20-657, 35804226	Can	120	Seymour 20-657	$3.50	$420.00
64	Paint: Marking, White, 20 oz. can	Seymour	35802444	Can	50	Seymour 20-642	$3.50	$175.00

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Mine & Mill Supply Company

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65	Paint: Roller Cover, 9" x 3/4"	GAM	RC-01898, 36511761	Each	40	Premier 737	$2.15	$86.00
66	Paint: Spray, Black, Gloss, 10 oz. can	Rustoleum	35804501, 55276830	Can	10	Rustoleum 2402	$2.90	$29.00
67	Pitchfork: Manure, 6 Tine	Truper	BPJ-63, 13000247	Each	75	Truper 30317	$28.60	$2,145.00
68	Pliers: Channellock, 10"	Channellock	430, 25322045	Each	5	Channellock 430	$16.40	$82.00
69	Pliers: Combination, 10"	Truper	PCH-10, 25321634	Each	5	Truper PCH-10	$5.95	$29.75
70	Pliers: Combination, 6"	Truper	PCH-6, 25321553	Each	5	Truper PCH-6	$4.50	$22.50
71	Pliers: Combination, 8"	Truper	PCH-8, 25321561	Each	10	Truper PCH-8	$5.90	$59.00
72	Pliers: Electrician, 9"	Truper	T201-9, 25321383	Each	5	Truper T201-9	$10.60	$53.00
73	Pliers: Lock Grip, 10", with Wire Cutter	Irwin	0502L3, 25322991	Each	10	Irwin 10WR	$13.40	$134.00
74	Pliers: Long Nose, 7"	Truper	T203-7, 25321057	Each	15	Truper T203-7	$6.60	$99.00
75	Post Hole Digger: 48" Handle	Seymour	DG-100, 13220050	Each	15	Seymour 21060	$24.40	$366.00
76	Potato Hook: 4 Tine, 5" Head, 54" Handle	Truper	CUL-E, 13300372	Each	15	Best Garden YNG7031L	$16.50	$247.50
77	Potato Hook: Razor Back, 4 Tine	Truper	CUL-PE	Each	45	Union 75144	$33.50	$1,507.50
78	Pry Bar: 5' Long, #18	Truper	PPB-60, 24910024	Each	20	Truper PPB60	$48.50	$970.00
79	PVC Glue: 1 pt.	E-Z Weld	20503, 16810762	Pint	5	Oatey 31014	$6.80	$34.00
80	Rake: Asphalt, 60" Handle	Truper	R-14XSH, 12910134	Each	10	Union 63125	$66.00	$660.00

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81	Rake: Garden, 14 Tine, Bow	Truper	R-14AL-E, 12910290	Each	30	Best Garden 710662	$10.50	$315.00
82	Rake: Leaf, Steel, 22", 48" Handle	Truper	EMX-22, 12900392	Each	70	Truper EMX-22	$10.90	$763.00
83	Rake: Lute Asphalt 36"	Truper	RALU-36A, 12910150	Each	20	Truper RALU-36A	$45.90	$918.00
84	Rake: Razor Back Bow Rake, 60" Handle	Truper	R14AL-E	Each	30	Union 63141	$24.80	$744.00
85	Rub Brick: 6" x 3" x 1"	Marshalltown	RB192	Each	10	Marshalltown 16192	$8.60	$86.00
86	Saw: Hand, 8 PT, 26"	Great Neck	PL26S, 25200276	Each	15	Greatneck 262PL20R	$12.70	$190.50
87	Screwdriver: Flat Tip, 4"	Truper	DR3/16X4, 25503295	Each	10	Channellock S364CB	$3.36	$33.60
88	Screwdriver: Flat Tip, "5/16" x 6"	Truper	25503309	Each	10	DIB 338390	$4.15	$41.50
89	Screwdriver: Flat Tip, 3/8" x 8"	Truper	25553287	Each	10	DIB 349332	$5.00	$50.00
90	Screwdriver: Phillips, Sz 1 x 6"	Truper	DP3/16X6, 25502418	Each	5	Channellock P104CB	$3.40	$17.00
91	Screwdriver: Phillips, Sz 2 x 4"	Truper	DP1/4X4, 25502450	Each	10	Channellock P204CB	$3.30	$33.00
92	Screwdriver: Phillips, Sz 3 x 6"	Truper	DP5/16X6, 25502388	Each	5	Channellock P306CB	$4.95	$24.75
93	Shears: Lopping, Fiberglass	Corona Clipper	FL3420	Each	20	DIB 737778	$22.95	$459.00
94	Shears: Lopping, Heavy Duty	Truper	T-122	Each	45	Truper T-40	$34.10	$1,534.50
95	Sheeting: Poly, 4 mil, Clear, 20' x 100'	Berry	CO420, 22400355	Each	20	Berry CO420	$74.30	$1,486.00
96	Shovel: Round Point Head, #2	Ames	15-543	Each	65	Truper 33427 PRL-R-RBA	$22.50	$1,462.50

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Mine & Mill Supply Company

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97	Shovel: Square Point Head, #2	Ames	15-545	Each	85	Truper 31208 PCL-RBA	$22.50	$1,912.50
98	Sprayer: Weed, 3 gallon	Gilmour	301P	Each	35	Chapin 26130	$43.70	$1,529.50
99	Stakes: Wood, 1" x 2" x 24", 24 per bundle	Universal Forest	23600137	Bundle	175	McCain	$29.20	$5,110.00
100	Stakes: Wood, 1" x 2" x 48", 24 per bundle	Universal Forest	23600099	Bundle	30	McCain	$43.50	$1,305.00
101	Step Ladder: Fiberglass, Type I, 8', 250 lb. capacity	Louisville Ladder	FS2008	Each	5	Werner 6008	$136.40	$682.00
102	Step Ladder: Fiberglass, Type II, 4', 225 lb. capacity	Louisville Ladder	FS4004	Each	5	Werner 5404	$63.20	$316.00
103	Tape Measure: 1" x 25'	KC Tools	90125	Each	40	Stanley 33-425	$12.20	$488.00
104	Tape Measure: Steel, Long Tape, 3/8" x 100'	Stanley	34-106, 27331866	Each	80	Stanley 34-106	$15.00	$1,200.00
105	Tape: Duct, Gray, 2" x 60 yd.	Tape It	D60	Roll	65	3M 3939	$14.25	$926.25
106	Tape: Electrical, Black, 33+, 3/4" x 76'	Scotch	S5745	Each	30	33 Plus 6132	$5.98	$179.40
107	Tree Trimmer: Telescopic, Fiberglas Handle	Gilmour	312TCS, 12040024	Each	10	Fiskars 393981-1003	$75.20	$752.00
108	Trimmer Line: .105" x 225'	Maxpower	333105, 12232233	Each	175	Maxpower 333105	$10.15	$1,776.25
109	Trowel: Plaster, 11" x 4"	Marshalltown	940S	Each	10	Marshalltown 12194	$8.00	$80.00
110	Trowel: Pointing, 5-1/2" x 2-3/4"	Marshalltown	95	Each	10	Marshalltown 11920	$2.80	$28.00
111	Twine: Binding, White, 1,000' - 1,100'	Wellington	10485, 19900711	Each	10	Wellington 10485	$8.50	$85.00
112	Wax: Auto, Paste	Turtle Wax	T-222, 32260284	Each	70	Turtle Wax T-222	$6.50	$455.00

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113	WD-40: Aerosol , 8 oz. can with Smart Straw	WD-40	20221429	Each	50	WD-40	$5.60	$280.00
114	Wheelbarrow: Steel, Heavy Duty, 6 cubic feet	Truper	PS-6F	Each	20	DIB WB-0007A	$98.20	$1,964.00
115	Wrench: Adjustable, 8"	Pretul	PET-8PB	Each	5	DIB 306452	$7.80	$39.00
116	Wrench: Combination, 1/2"	Apex Tool	CCW5	Each	5	Channellock 307483	$5.00	$25.00
117	Wrench: Combination, 7/16"	Apex Tool	CCW4	Each	5	Channellock 307459	$4.90	$24.50
118	Wrench: Combination, 9/16"	Apex Tool	CCW6	Each	5	Channelock 307734	$5.50	$27.50
119	Wrench: Hex Keys, 13 pc, Metric	Truper	ALL-13M, 25431162	Each	5	Truper ALL-13M	$6.90	$34.50
120	Wrench: Hex Keys, 13 pc, Standard	Truper	ALL-13P, 25431154	Each	5	Truper ALL-13P	$6.90	$34.50
					TOTAL BID (Items 1 - 120):	**$69,298.90**		

Terms:	1% Discount Net 10 Days
Delivery:	Not Stated
Signed Bid Form:	Yes
Bid Proposal Form:	Yes
Insurance Agent Acknowledgement Form:	Yes
Conflict of Interest Certificate:	Yes
Addendum 1:	Yes

CITY OF JACKSONVILLE
PROCUREMENT DIVISION
Ed Ball Building, 8th Floor
214 N. Hogan Street
Jacksonville, Florida 32202

ADDENDUM NO:	**ONE (1)**
BID NUMBER:	**SC-0257-22**
TITLE OF BID:	**HARDWARE AND LOCK SUPPLIES**
OPENING TIME AND DATE:	**JULY 21, 2021 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

1. **REVISED BID PROPOSAL FORM:**
The Bid Proposal Form, included in this addendum, has been revised. Please use only the revised Bid Proposal Form when submitting a bid response.

IMPORTANT: ONLY BID SUBMITTALS UTILIZING THE REVISED BID PROPOSAL FORM INCLUDED IN THIS ADDENDUM WILL BE CONSIDERED.

DATE July 13, 2021 **BUYER** David Klages

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Title

Company

Date

End of Addendum 1
Seven (7) pages to follow.

SC-0257-22 Hardware and Lock Supplies
Bid Proposal Form
REVISED PER ADDENDUM 1

Item #	Description	Manufacturer	Part No.	Equivalent Item Offered:	Unit	Est. Annual Qty.	Unit Price	Extended Total
1	Axe: 3.5 lb., with Handle	Truper	HM-3-1/2H, 24700003		Each	15	$	$
2	Barrier: Fence, Orange, 48" x 100', Mesh Openings (3.5" x 1.5")	Hygrade	ML200, 14200797		Each	5	$	$
3	Barrier: Fence, Silt, 36" X 100'	Hanes Geo Compnents	79428		Each	5	$	$
4	Blade: Ditch Bank Blade with Handle, 16" Blade, 40" Handle	Truper	31762		Each	20	$	$
5	Blade: Machete, 18"	Fiskars	31-000758		Each	5	$	$
6	Brush: Wire, Steel, 3" x 19"	Anchor	388		Each	350	$	$
7	Cable Booster (Jumper Cable): 20', 4 Gauge, Heavy Duty	Woods Industries	W1673		Each	5	$	$
8	Caulking Gun: For for 11 oz. Tube, Smooth Rod	GAM	CG00109		Each	5	$	$
9	Chain: EG Proof Coil, 3/8" x 63'	Laclede	2126-601-04		Each	10	$	$
10	Chalk Line Reel: Metal, 100'	Irwin	64110		Each	10	$	$
11	Chamois: 24" x 24"	Hydra Sponge	HW4, 34440576		Each	25	$	$
12	Chisel: Cold, 3/4" x 7"	Mayhew	84212, 24940144		Each	5	$	$
13	Cooler: Water, 2 Gallon	Rubbermaid	153004, 08240205		Each	5	$	$
14	Cooler: Water, 5 Gallon	Igloo	00042316		Each	5	$	$
15	Crayon: Lumber, Yellow, 12/pack	LA-CO	80381, 27300634		Package	5	$	$
16	Edger: 2-3/4" x 5-3/4"	Marshalltown	13964		Each	25	$	$
17	Edger: Walking, 9" x 4"	Marshalltown	4012, 27112072		Each	15	$	$
18	Edger: Walking, with Handle, 6'	Marshalltown	10, 27110800		Each	20	$	$

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Item #	Description	Manufacturer	Part No.	Equivalent Item Offered:	Unit	Est. Annual Qty.	Unit Price	Extended Total
19	Float: Bull Float & Bracket, 45" x 8"	Marshalltown	B45, 27111459		Each	10	$	$
20	Float: Bull Float Handle, 6', Threaded End	Marshalltown	B5-75, 27111491		Each	20	$	$
21	Float: Magnesium, 16" x 3-1/8"	Marshalltown	145D, 27111351		Each	25	$	$
22	Float: Wood, 3" x 16"	NuPride	WF944, 27113575		Each	15	$	$
23	Garden Hose: 5/8" x 25'	Swan	FA-5825, 14000445		Each	20	$	$
24	Garden Hose: 5/8" x 50'	Swan	FA-5850, 14000453		Each	145	$	$
25	Garden Hose: 5/8" x 50'	Swan	WF-5850, 14000860		Each	5	$	$
26	Gas Can: Plastic, Environmental, 2 Gallon	Midwest Can	2300		Each	10	$	$
27	Gas Can: Plastic, Environmental, 5 Gallon	Midwest Can	5600		Each	15	$	$
28	Grease Gun: Hand Lever Action	Plews	30-200, 20210672		Each	5	$	$
29	Grease: Tube, 14 oz.	Smitty's Supply	SUS66		Each	150	$	$
30	Hammer: Ball Pein, 2 lb., 16" Handle	Truper	MB-32, 24520080		Each	5	$	$
31	Hammer: Brick, 24 oz.	Truper	ML-24, 24500411		Each	10	$	$
32	Hammer: Claw, All Steel, 20 oz.	Truper	MXC-20, 24500829		Each	15	$	$
33	Hammer: Sledge, 4 lb., 16" Handle	Truper	24540189		Each	5	$	$
34	Hammer: Sledge, Double Face, 12 lb., 36" Handle	Truper	MD-12H, 24560287		Each	5	$	$
35	Hammer: Sledge, Double Face, 8 lb., 36" Handle	Truper	MD-8H, 24560236		Each	5	$	$
36	Hoe: Garden	Truper	Tru-Built, 13300496		Each	5	$	$

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Item #	Description	Manufacturer	Part No.	Equivalent Item Offered:	Unit	Est. Annual Qty.	Unit Price	Extended Total
37	Hoe: Mortar, 10" x 6" Head, 60" Handle	Truper	ATJ-XM10, 27110258		Each	10	$	$
38	Hoe: Mortar, 7" x 4-1/4" Head, 60" Handle	Truper	ATM, 27110002		Each	10	$	$
39	Level: Aluminum, 24"	Truper	NP17036		Each	20	$	$
40	Level: Aluminum, 48"	Truper	NP17040		Each	25	$	$
41	Level: Line	Johnson	575		Each	30	$	$
42	Nails: 4d, Common, 50 lb.	Alligator	CNB04D		Box	5	$	$
43	Nails: 6d, Common, 50 lb.	Alligator	CNB06D		Box	5	$	$
44	Nozzle: Brass, Valve Stem, Zinc Body, 5/8"	Gilmour	573-C, 14032371		Each	55	$	$
45	Oil: Bar Chain Saw, 1 qt.	Poulan	952-030203		Bottle	50	$	$
46	Oil: Engine, 2 cycle, 3.2 oz.	Super S	SUS81, 20220260		Each	475	$	$
47	Oil: Lube, Penetrating & Radiator, 11 oz.	Liquid Wrench	L2-12, 20220317		Can	700	$	$
48	Padlock: Master, #1 Kaink, #2006, 20740833 - NO SUBSTITUE	Master	#2006, 20740833	NO SUBSTITUE	Each	80	$	$
49	Padlock: Master, #1 Kaink, #2126, 20740892 - NO SUBSTITUE	Master	#2126, 20740892	NO SUBSTITUE	Each	90	$	$
50	Padlock: Master, #1 Kaink, 1-1/2" shackle, 2074-0300 - NO SUBSTITUE	Master	2074-0300	NO SUBSTITUE	Each	5	$	$
51	Padlock: Master, #1 Kaink, 2074-0385 - NO SUBSTITUE	Master	2074-0385	NO SUBSTITUE	Each	220	$	$
52	Padlock: Master, #1 Kaink, 2074-0386 - NO SUBSTITUE	Master	2074-0386	NO SUBSTITUE	Each	85	$	$
53	Padlock: Master, #1 Kaink, 2074-0500 - NO SUBSTITUE	Master	2074-0500	NO SUBSTITUE	Each	90	$	$
54	Padlock: Master, #1 Kaink, 2074-0501 - NO SUBSTITUE	Master	2074-0501	NO SUBSTITUE	Each	180	$	$

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Item #	Description	Manufacturer	Part No.	Equivalent Item Offered:	Unit	Est. Annual Qty.	Unit Price	Extended Total
55	Padlock: Master, #1 Kaink, 3/4" shackle, 2074-3085 - NO SUBSTITUE	Master	2074-3085	NO SUBSTITUE	Each	55	$	$
56	Padlock: Master, #1500iD, Speed Dial - NO SUBSTITUE	Master	#1500iD	NO SUBSTITUE	Each	20	$	$
57	Padlock: Master, Keyed Alike, 5/16" shackle, 3/Pack - NO SUBSTITUTE	Master	1KA	NO SUBSTITUE	Package	75	$	$
58	Padlock: Master, Keyed Differently, 5/16" shackle, 3/Pack - NO SUB.	Master	1	NO SUBSTITUE	Package	20	$	$
59	Paint: Brush, Varnish, 2"	Wooster	J3110, 36503750		Each	10	$	$
60	Paint: Bucket Grid, 5 Gallon Screen	GAM	36511338		Each	15	$	$
61	Paint: Inverted, Flourescent Orange, 20 oz. can	Seymour	20-657, 35804226		Can	260	$	$
62	Paint: Inverted, White, 20 oz. can, 35803297	Seymour	20-652		Can	280	$	$
63	Paint: Marking, Flourescent, Orange, 20 oz. can	Seymour	20-657, 35804226		Can	120	$	$
64	Paint: Marking, White, 20 oz. can	Seymour	35802444		Can	50	$	$
65	Paint: Roller Cover, 9" x 3/4"	GAM	RC-01898, 36511761		Each	40	$	$
66	Paint: Spray, Black, Gloss, 10 oz. can	Rustoleum	35804501, 55276830		Can	10	$	$
67	Pitchfork: Manure, 6 Tine	Truper	BPJ-63, 13000247		Each	75	$	$
68	Pliers: Channellock, 10"	Channellock	430, 25322045		Each	5	$	$
69	Pliers: Combination, 10"	Truper	PCH-10, 25321634		Each	5	$	$
70	Pliers: Combination, 6"	Truper	PCH-6, 25321553		Each	5	$	$
71	Pliers: Combination, 8"	Truper	PCH-8, 25321561		Each	10	$	$
72	Pliers: Electrician, 9"	Truper	T201-9, 25321383		Each	5	$	$

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Item #	Description	Manufacturer	Part No.	Equivalent Item Offered:	Unit	Est. Annual Qty.	Unit Price	Extended Total
73	Pliers: Lock Grip, 10", with Wire Cutter	Irwin	0502L3, 25322991		Each	10	$	$
74	Pliers: Long Nose, 7"	Truper	T203-7, 25321057		Each	15	$	$
75	Post Hole Digger: 48" Handle	Seymour	DG-100, 13220050		Each	15	$	$
76	Potato Hook: 4 Tine, 5" Head, 54" Handle	Truper	CUL-E, 13300372		Each	15	$	$
77	Potato Hook: Razor Back, 4 Tine	Truper	CUL-PE		Each	45	$	$
78	Pry Bar: 5' Long, #18	Truper	PPB-60, 24910024		Each	20	$	$
79	PVC Glue: 1 pt.	E-Z Weld	20503, 16810762		Pint	5	$	$
80	Rake: Asphalt, 60" Handle	Truper	R-14XSH, 12910134		Each	10	$	$
81	Rake: Garden, 14 Tine, Bow	Truper	R-14AL-E, 12910290		Each	30	$	$
82	Rake: Leaf, Steel, 22", 48" Handle	Truper	EMX-22, 12900392		Each	70	$	$
83	Rake: Lute Asphalt 36"	Truper	RALU-36A, 12910150		Each	20	$	$
84	Rake: Razor Back Bow Rake, 60" Handle	Truper	R14AL-E		Each	30	$	$
85	Rub Brick: 6" x 3" x 1"	Marshalltown	RB192		Each	10	$	$
86	Saw: Hand, 8 PT, 26"	Great Neck	PL26S, 25200276		Each	15	$	$
87	Screwdriver: Flat Tip, 4"	Truper	DR3/16X4, 25503295		Each	10	$	$
88	Screwdriver: Flat Tip, "5/16" x 6"	Truper	25503309		Each	10	$	$
89	Screwdriver: Flat Tip, 3/8" x 8"	Truper	25553287		Each	10	$	$
90	Screwdriver: Phillips, Sz 1 x 6"	Truper	DP3/16X6, 25502418		Each	5	$	$

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Item #	Description	Manufacturer	Part No.	Equivalent Item Offered:	Unit	Est. Annual Qty.	Unit Price	Extended Total
91	Screwdriver: Phillips, Sz 2 x 4"	Truper	DP1/4X4, 25502450		Each	10	$	$
92	Screwdriver: Phillips, Sz 3 x 6"	Truper	DP5/16X6, 25502388		Each	5	$	$
93	Shears: Lopping, Fiberglass	Corona Clipper	FL3420		Each	20	$	$
94	Shears: Lopping, Heavy Duty	Truper	T-122		Each	45	$	$
95	Sheeting: Poly, 4 mil, Clear, 20' x 100'	Berry	CO420, 22400355		Each	20	$	$
96	Shovel: Round Point Head, #2	Ames	15-543		Each	65	$	$
97	Shovel: Square Point Head, #2	Ames	15-545		Each	85	$	$
98	Sprayer: Weed, 3 gallon	Gilmour	301P		Each	35	$	$
99	Stakes: Wood, 1" x 2" x 24", 24 per bundle	Universal Forest	23600137		Bundle	175	$	$
100	Stakes: Wood, 1" x 2" x 48", 24 per bundle	Universal Forest	23600099		Bundle	30	$	$
101	Step Ladder: Fiberglass, Type I, 8', 250 lb. capacity	Louisville Ladder	FS2008		Each	5	$	$
102	Step Ladder: Fiberglass, Type II, 4', 225 lb. capacity	Louisville Ladder	FS4004		Each	5	$	$
103	Tape Measure: 1" x 25'	KC Tools	90125		Each	40	$	$
104	Tape Measure: Steel, Long Tape, 3/8" x 100'	Stanley	34-106, 27331866		Each	80	$	$
105	Tape: Duct, Gray, 2" x 60 yd.	Tape It	D60		Roll	65	$	$
106	Tape: Electrical, Black, 33+, 3/4" x 76'	Scotch	S5745		Each	30	$	$
107	Tree Trimmer: Telescopic, Fiberglas Handle	Gilmour	312TCS, 12040024		Each	10	$	$
108	Trimmer Line: .105" x 225'	Maxpower	333105, 12232233		Each	175	$	$

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Item #	Description	Manufacturer	Part No.	Equivalent Item Offered:	Unit	Est. Annual Qty.	Unit Price	Extended Total
109	Trowel: Plaster, 11" x 4"	Marshalltown	940S		Each	10	$	$
110	Trowel: Pointing, 5-1/2" x 2-3/4"	Marshalltown	95		Each	10	$	$
111	Twine: Binding, White, 1,000' - 1,100'	Wellington	10485, 19900711		Each	10	$	$
112	Wax: Auto, Paste	Turtle Wax	T-222, 32260284		Each	70	$	$
113	WD-40: Aerosol , 8 oz. can with Smart Straw	WD-40	20221429		Each	50	$	$
114	Wheelbarrow: Steel, Heavy Duty, 6 cubic feet	Truper	PS-6F		Each	20	$	$
115	Wrench: Adjustable, 8"	Pretul	PET-8PB		Each	5	$	$
116	Wrench: Combination, 1/2"	Apex Tool	CCW5		Each	5	$	$
117	Wrench: Combination, 7/16"	Apex Tool	CCW4		Each	5	$	$
118	Wrench: Combination, 9/16"	Apex Tool	CCW6		Each	5	$	$
119	Wrench: Hex Keys, 13 pc, Metric	Truper	ALL-13M, 25431162		Each	5	$	$
120	Wrench: Hex Keys, 13 pc, Standard	Truper	ALL-13P, 25431154		Each	5	$	$
						TOTAL BID (Lines 1 - 120):		$

Bidder: _____

TERMS AND CONDITIONS

HARDWARE AND LOCK SUPPLIES

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Hardware and Lock Supplies** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

- Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
- Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. **TERM OF AGREEMENT**
The term of this agreement will be October 1, 2021 through September 30, 2022 with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

   a. Supplier shall provide proof of applicable local business license if located within Duval County.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. **The City reserves the right to add or delete items during the contract period.** The City will order on an as needed basis.

8. **DELIVERY**
A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

11. **PICK UP AND RETURNS**
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. **COMPLIANCE WITH SPECIFICATIONS**
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. **INVOICING**
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. **INSURANCE/INDEMNIFICATION**
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. **REPORTING**
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. **SUPPLIER ACCESSIBILITY**
The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

HARDWARE AND LOCK SUPPLIES

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

All items furnished shall be completely new, unopened, and free from defects.

The City of Jacksonville and its agencies prefer to purchase the brands and part numbers shown on the Bid Proposal Form; however, equivalent items will be considered but they must meet the expectations of the City. Bidders must note the brand, part number, and full specifications of item(s) being offered as "equivalent". The City reserves the right to request samples of any item to determine acceptability. The City reserves the right to make the final determination with regards to acceptability. **Unless requested by the City, samples will not be required.** Samples requested by the City shall become the property of the City at no cost to the City.

NOTE: Equivalent items will not be considered for items labeled "NO SUBSTITUTE".

Pricing must be based on the Product Description, the Unit of Measure, and the Estimated Annual Quantity on the Bid Proposal Form. Example: If the product description calls for 100 gloves per box, the Unit of Measure is "Box", and the Estimated Quantity is 500 then the Unit Price would be the cost for one (1) box of 100 gloves and the Extended Price would be the cost for 500 boxes.

For bidding purposes, if the supplier's packaging quantity does not coincide with the packaging quantity on the Bid Proposal Form, the supplier should determine the cost of his/her product as if it was packaged per the solicitation despite the fact that it cannot be ordered that way. If the supplier's packaging requires a minimum number of an item to be ordered, indicate minimum ordering quantities on a separate sheet of paper. Example: If one (1) case contains ten (10) boxes and orders can only be placed by the case, please clearly indicate so.

All orders must be received within two weeks (14 calendar days) after receipt of a Purchase Order. Products may be shipped or hand delivered. In the event the awarded supplier fails to deliver within these guidelines, the City reserves the right to cancel orders at no cost to the City and/or to make necessary purchases outside of the contract.

Inventory will be warehoused at the supplier's expense and will not be purchased by the City of Jacksonville should the excess become obsolete. The supplier is solely responsible for managing stock levels in the warehouse, even if the warehouse function is outsourced. All inventory will be the supplier's property until shipped to one of the City's using agencies.