SUBJECT: HARDWARE AND LOCK SUPPLIES

BID #: SC-0520-16 **OPEN DATE: 2016-08-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Mine and Mill Supply Company in the amount of $5,500.00, to cover hardware purchases through September 30, 2018. The revised annual expenditure not-to-exceed $70,500.00.

Recommend approval to utilize the second (2) and final renewal option with Mine and Mill Supply Company, to include a 1.2% overall increase as specified in the attached spreadsheet. Period of service will be October 1, 2018 through September 30, 2019. Total annual expenditure requested not-to-exceed $70,000.00, for a revised award expenditure not-to-exceed $245,155.17.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Funding for this award to be encumbered by various agencies and to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Increase Spreadsheet, Terms and Conditions, Specifications

ANALYST: _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Chrissy Nunziato, Manager of Purchasing Services, Asst.

(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 Pease, Chief, Procurement Division

FROM: Chrissy Nunziato, Manager of Purchasing Services, Asst.

DATE: August 10, 2018

SUBJECT: SC-0520-16 Hardware and Lock Supplies – Increase & Second Renewal Option

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The Procurement Division requests approval to increase the award with Mine and Mill Supply Company in the amount of $5,500.00, to cover hardware purchases through September 30, 2018. The revised annual expenditure not-to-exceed $70,500.00.

Also, recommend approval to utilize the second (2) and final renewal option with Mine and Mill Supply Company, to include a 1.2% overall increase as specified in the attached spreadsheet. Period of service will be October 1, 2018 through September 30, 2019. Total annual expenditure requested not-to-exceed $70,000.00, for a revised award expenditure not-to-exceed $245,155.17.

Funding for this award to be encumbered by various agency accounts and executed by purchase order(s).

Thank you for your assistance and consideration in this matter.

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Economic News Release

CPI SHARE ON: PRINT:

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, July 2018

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Jun. 2018	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jul. 2017	Jun. 2018	Jul. 2018	Jul. 2017-Jul. 2018	Jun. 2018-Jul. 2018	Apr. 2018-May 2018	May 2018-Jun. 2018	Jun. 2018-Jul. 2018
All items	100.000	244.786	251.989	252.006	2.9	0.0	0.2	0.1	0.2
Food	13.198	250.214	253.231	253.746	1.4	0.2	0.0	0.2	0.1
Food at home	7.239	238.953	239.158	239.820	0.4	0.3	-0.2	0.2	0.2
Cereals and bakery products	0.957	271.950	273.682	273.258	0.5	-0.2	0.0	0.6	-0.2
Meats, poultry, fish, and eggs	1.601	247.761	248.609	250.042	0.9	0.6	-0.7	-0.6	0.3
Dairy and related products	0.725	216.434	216.126	215.622	-0.4	-0.2	-0.1	0.7	-0.6
Fruits and vegetables	1.270	294.935	295.523	297.632	0.9	0.7	-0.3	0.5	1.0
Nonalcoholic beverages and beverage materials	0.856	167.085	166.431	166.577	-0.3	0.1	0.4	0.3	0.0
Other food at home	1.831	210.624	210.259	210.736	0.1	0.2	-0.2	0.1	0.1
Food away from home(1)	5.959	268.649	275.808	276.125	2.8	0.1	0.3	0.2	0.1
Energy	8.151	202.554	229.137	227.107	12.1	-0.9	0.9	-0.3	-0.5
Energy commodities	4.697	205.222	260.848	257.338	25.4	-1.3	1.6	0.6	-0.6
Fuel oil	0.116	220.152	293.685	296.602	34.7	1.0	-0.7	2.9	1.2
Motor fuel	4.509	202.051	257.041	253.424	25.4	-1.4	1.7	0.6	-0.6
Gasoline (all types)	4.415	201.173	255.885	252.232	25.4	-1.4	1.7	0.5	-0.6
Energy services	3.454	209.084	207.631	207.091	-1.0	-0.3	-0.1	-1.5	-0.4
Electricity	2.697	219.696	218.591	217.900	-0.8	-0.3	0.1	-1.4	-0.4
Utility (piped) gas service	0.757	174.301	172.167	172.062	-1.3	-0.1	-0.6	-1.7	-0.5
All items less food and energy	78.651	251.936	257.697	257.867	2.4	0.1	0.2	0.2	0.2
Commodities less food and energy commodities	19.635	143.915	144.237	143.861	0.0	-0.3	-0.1	0.0	0.1
Apparel	3.069	122.485	125.382	122.831	0.3	-2.0	0.0	-0.9	-0.3
New vehicles	3.723	146.190	146.562	146.526	0.2	0.0	0.3	0.4	0.3
Used cars and trucks	2.401	139.519	139.090	140.687	0.8	1.1	-0.9	0.7	1.3
Medical care commodities	1.733	380.302	385.121	381.954	0.4	-0.8	1.3	0.2	-1.1
Alcoholic beverages	0.961	244.706	248.844	248.469	1.5	-0.2	-0.2	0.5	-0.1
Tobacco and smoking products	0.645	1,030.729	1,060.067	1,062.895	3.1	0.3	0.4	-0.4	0.1
Services less energy services	59.016	318.674	328.068	328.641	3.1	0.2	0.3	0.2	0.3
Shelter	32.720	297.919	307.521	308.393	3.5	0.3	0.3	0.1	0.3
Rent of primary residence	7.761	308.173	318.318	319.351	3.6	0.3	0.3	0.3	0.3
Owners' equivalent rent of residences(2)	23.564	305.037	314.472	315.391	3.4	0.3	0.2	0.3	0.3

Footnotes

(1) Not seasonally adjusted.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1996=100 base.

MINE & MILL / BERT LOWE SUPPLY COMPANY
P.O. BOX 729
EATON PARK, FL 33840-0729

2500 S. COMBEE ROAD
LAKELAND, FL 33801
Website: www.minemill.com
Email: minemill@aol.com

Phone: 863-665-5601
Toll Free: 1-800-282-8489
Fax: 863-667-1907

WE WOULD LIKE TO RENEW BID SC-0520-16 FOR HARDWARE AND LOCK SUPPLIES.I HAVE SOME PRICE INCREASES.(SEE ATTACHMENT).

THANKS
WILLIAM BARTLETT
PH. 863-665-5601 EXT 219
wbartlett@minemill.com

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
1	Apron Tool 12 Pocket - 27541283 - Bucket Boss #1429 Or Alternate: **Custom Leather C-10 M&M**	$7.93		0.00%
2	Axe with Handle 3.5lb - 24700003 - Truper #HM-3-1/2H Or Alternate:_____	$16.88	$17.40	3.08%
3	Barricde Fence Orange 48" x 100' Mesh Openings 3.5"x1.5" - 14200797 - Hygrade #ML200 Or Alternate:**Tenax 998044 M&M**	$31.18	$32.14	3.08%
4	Blade, Concrete Saw 12 x 1/8 x 1 - 23600153 - Bullard #80231 Or Alternate:_____	$4.20		0.00%
5	Blade, Concrete 14 x 3/16 x 1 - 25821416 - Bullard #76450 Or Alternate:_____	$7.60		0.00%
6	Blade, Ditch Bank w Handle 16" Blade 40" Handle - 12200218 - Truper #DBB-16 Or Alternate:**True Temper 2315800 M&M**	$31.60		0.00%
7	Blade, Hacksaw 18 Tooth, HSS 12" - 25240391 - Lenox #20154-S218HE Or Alternate:_____	$9.30		0.00%
8	Blade, Hacksaw 24 Tooth, HSS 12" - 25240405 - Lenox #20155-S224HE Or Alternate:_____	$9.30		0.00%
9	Blade, Metal, Cutting 12 x 1/8 x 1 - 25824512 - Bullard #84234 Or Alternate:_____	$4.12	$4.25	0.00%
10	Blades, Replacement for Pruner - 12040040 - Gilmour #2011B Or Alternate:_____	$12.15		0.00%
11	Brick, Rubbing 6 x 3 x 1 - 27112579 - Marshalltown #840 Or Alternate:**RB192 M&M**	$7.05	$7.28	3.26%
12	Brush Wire Steel 3 x 19 - 36740205 - GAM #BW-0319 Or Alternate:**Anchor 388 M&M**	$1.15	$1.18	2.61%
13	Bull Float & Bracket 45 x 8 - 27111459 - Marshalltown #B45 Or Alternate:_____	$111.20		0.00%
14	Bull Float Handle, Threaded End 6' - 27111491 - Marshalltown #B5-75 Or Alternate:_____	$23.70		0.00%
15	Cable Booster, 16' 4 Gauge Heavy Duty - 46940067 - Coleman Cable #8766 Or Alternate:**Woods Ind. 8666 M&M**	$38.50	$39.70	3.12%
16	Can Gas Plastic Environmental 1 Gallon - 20240121 - Blitz USA #81005 Or Alternate:**MidWest Can 1200 M&M**	$7.95	$8.20	3.14%
17	Can Gas Plastic Environmental 2 Gallon - 20240148 - Blitz USA #81010 Or Alternate:**MidWest Can 2300 M&M**	$9.40	$9.70	3.19%
18	Can Gas Plastic Environmental 5 Gallon - 20240156 - Blitz USA #81033 Or Alternate:**MidWest Can 5600 M&M**	$14.45	$14.90	3.11%
19	Can Gas Safety Type I 5 Gallon - 20240172 - Eagle #UI-50S Or Alternate:_____	$44.10		0.00%
20	Can Gas Safety Type I 2 Gallon - 20240113 - Eagle #UI-20S Or Alternate:_____	$39.65		0.00%
21	Caulking Gun for 11 oz Tube Smooth Rod - 37000620 - GAM #CG-00109 Or Alternate:**Do It Best 773778 M&M**	$2.04	$2.10	2.94%
22	Chain, EG Proof Coil 3/8 x 63' - 19930122 - Laclede #2126-601-04 Or Alternate:**Cambell 0140623 M&M**	$114.80	$118.35	3.09%
23	Chalk Line Reel Metal 100' - 27230466 - Irwin #64110 Or Alternate:_____	$5.02	$5.17	0.00%
24	Chalk Line Refill, Blue 8 oz - 27230547 - Irwin #64901 Or Alternate:_____	$1.00	$1.04	0.00%
25	Chalk Line Refill, Red 8 oz - 27230539 - Irwin #64902 Or Alternate:_____	$1.00	$1.04	0.00%
26	Chamois 24 x 24 - 32440576 - Hydra Sponge #HW4 Or Alternate:**JP1 M&M**	$8.90	$9.18	0.00%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
27	Chisel Cold 3/4 x 7 - 24940144 - Mayhew #84212 Or Alternate:**DASCO 0408-0 M&M**	$5.30	$5.46	0.00%
28	Cooler Water - 10 Gallon - 08242917 - Rubbermaid #1610-01 Or Alternate:_____	$63.25	$65.20	3.08%
29	Cooler Water - 2 Gallon - 08240205 - Rubbermaid #153004 Or Alternate:_____	$12.80	$13.20	3.12%
30	Cooler Water - 5 Gallon - 08242909 - Rubbermaid #168501 Or Alternate:_____	$29.15	$29.80	2.23%
31	Crayon Lumber Yellow 12/pack - 27300634 - LA-CO #80381 Or Alternate:**Dixon 496 M&M**	$7.80	$8.04	3.08%
32	Crowbar, 1" x 48" - 24910059 - Truper #BU-120 Or Alternate:**Jackson 1173000 M&M**	$22.30		0.00%
33	Crowbar, 1" x 24" - 24910091 - Truper #BU-60 Or Alternate:**Jackson 1170500 M&M**	$6.80		0.00%
34	Crowbar, 1" x 36" - 24910113 - Truper #BU-90 Or Alternate:**Do It Best 302121 M&M**	$9.70		0.00%
35	Cutter, Bolt 24" - 25300289 - Great Neck #BC24 Or Alternate:**Do It Best 310817 M&M**	$18.25	$18.82	3.12%
36	Cutter Jumbo Sythax - 12200226 - Truper #SB12 Or Alternate:_____	$13.64	$14.06	3.08%
37	Dispenser, Truck 7 oz Cups - 08240752 - Rubbermaid #8257-UN Or Alternate:_____	$11.15		0.00%
38	Edger, 2-3/4" x 5-3/4" - 27003559 - NuPride #92 Or Alternate: **27120539 FH**	$3.15	$3.25	3.17%
39	Edger, Walking 9" x 4" - 27112072 - Marshalltown #4012 Or Alternate:**14012 M&M**	$55.70		0.00%
40	Edger, Walking with Handle 6' - 27110800 - Marshalltown #10 Or Alternate:_____	$28.90		0.00%
41	Engine Oil, 2 Cycle 3.2 oz- 20220260 - Super S #SUS81 Or Alternate:**Lubrimatic 11555 M&M**	$1.20	$1.24	3.33%
42	File, Chainsaw 5/32 x 6" Round - 25110099 - Copper Tools #02145N Or Alternate:**Warrenville 11516 M&M**	$1.50	$1.55	3.33%
43	File Lat Mill 14" - 25110501 - Warrensville File #15012 Or Alternate:_____	$7.75	$7.98	2.97%
44	Float, Magnesium 16 x 3-1/8 - 27111351 - Marshalltown #145D Or Alternate:_____	$21.65	$22.30	3.00%
45	Float, Wood 3 x 16 - 27113575 - NuPride #WF944 Or Alternate:_____	$4.00		0.00%
46	Fluid, Starting 11oz - 47300045 - Gunk #M38-15 Or Alternate:_____	$2.75	$2.84	3.27%
47	Gun, Grease Hand Lever Action - 20210672 - Plews #30-200 Or Alternate:_____	$11.04	$11.38	3.08%
48	Hacksaw Frame 2-3/4" Depth 9/16 x 5/32 Stock - Great Neck #50 Or Alternate: **25240898 FH & 550 M&M**	$4.10	$4.20	2.44%
49	Hammer, All Steel, Claw 20oz - 24500829 - Truper #MXC-20 Or Alternate:**Plumb 5520CN M&M**	$21.02		0.00%
50	Hammer, Ball Pein 2lb 16" Handle - 24520080 - Truper #MB-32 Or Alternate:**Vaughan TC432 M&M**	$17.60		0.00%
51	Hammer, Brick 24 oz - 24500411 - Truper #ML-24 Or Alternate:**Vaughan BL-24 M&M**	$25.42		0.00%
52	Hammer, Claw Fiberglass Handle 16 oz - 24502740 - Truper #MOR-16LF Or Alternate:**Stanley 51-621 M&M**	$10.40	$10.72	0.00%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
53	Hammer, Sledge Double Face 12lb 36" Handle - 24560287 - Truper #MD-12H Or Alternate:_____	$28.00		0.00%
54	Hammer, Sledge 4lb 16" Handle - 24560189 - Truper #MD-4H Or Alternate: **24540189 FH**	$10.15	$10.48	3.25%
55	Hammer, Sledge Double Face 8lb 36" Handle - 24560236 - Truper #MD-8H Or Alternate:_____	$20.30	$20.92	0.00%
56	Hammer, Sledge Double Face 10lb 36" Handle - 24560279 - Truper #MD-10H Or Alternate:_____	$23.70		0.00%
57	Handle, Axe 36" - 13410186 - Link Handle #100-36 Or Alternate:**V&B 302728 M&M**	$10.30	$10.62	3.11%
58	Handle, Ditch Bank Blade - 13411786 - Link Handle #255-36 Or Alternate:**Seymour 65231 M&M**	$12.45	$12.84	3.13%
59	Handle, Pick 36" - 13411611 - Link Handle #220-36 Or Alternate:**V&B 302844 M&M**	$11.50	$11.85	3.04%
60	Handle, Rake Garden 60" 1-1/4" Dia. 3/8 Bore - 13402280 - Link Handle #790-21 Or Alternate:_____	$8.42		0.00%
61	Handle, Shovel #2 48" Single Bend - 13403805 - Link Handle #823-36 Or Alternate:_____	$10.60		0.00%
62	Handle, Sledge 36" - 13411263 - Link Handle #JAN-36 Or Alternate:**001-08 M&M**	$7.65	$7.90	3.27%
63	Hasp, Safety 3-1/2" - 20700939 - Ultra #32005 Or Alternate:**National N102855 M&M**	$2.75	$2.84	3.27%
64	Hook, Potato 4 Tine 5" Head 54" Handle - 13300372 - Truper #CUL-E Or Alternate:**Jackson 1804300 M&M**	$30.32		0.00%
65	Hook, Potato Razor Back 4 Tine - 13300372 - Union #75-144 Or Alternate:_____	$28.90		0.00%
66	Hose, Garden 5/8" x 25' Fairlawn - 14000445 - Swan #FA-5825 Or Alternate:_____	$9.00	$9.27	0.00%
67	Hose, Garden 5/8" x 50' Fairlawn - 14000453 - Swan #FA-5850 Or Alternate:_____	$12.15	$12.52	3.05%
68	Hose, Garden 5/8" x 50' Weather Plex - 14000860 - Swan #WF-5850 Or Alternate:_____	$16.10	$16.60	0.00%
69	Hose, for Grease Gun, 1/8" x 12" Threaded - 20210737 - Plews #10-212 Or Alternate:_____	$3.90	$4.02	3.08%
70	Hoe, Garden Tru-Built - 13300496 - Truper #ATJ-PE Or Alternate:**Do It Best GT008-3L M&M**	$10.30		0.00%
71	Joinwer, 6 x 6 - 27111289 - Marshalltown #180 Or Alternate:**14155 M&M**	$39.92		0.00%
72	Knife, Putty 1-1/4" Flexible Blade - Hyde #2000 Or Alternate:_____	$3.15	$3.25	3.17%
73	Knife, Skinning Lineman's - 08002541 - Gerber Blades #22-01337 Or Alternate:**36720247 FH & Klien 1570-3 M&M**	$20.55		0.00%
74	Knife, Utility- Retractable 6" - 25120035 - Stanley #10-099 Or Alternate:**25321227 FH**	$3.90	$4.02	3.08%
75	Ladder, Step, Fiberglass Type II #225 - 37200239 - Louisville Ladder #FS4004 Or Alternate:**Werner 6004 M&M**	$75.25		0.00%
76	Ladder, Step, Fiberglass Type I #250 - 37200921 - Louisville Ladder #FS2008 Or Alternate:**Werner 6008 M&M**	$116.70		0.00%
77	Level Aluminum - 24" - 27200117 - Stanley #42-240 Or Alternate:_____	$9.75		0.00%
78	Level Aluminum - 48" - 27200443 - Stanley #42-280 Or Alternate:**42480 M&M**	$13.54	$13.96	3.10%
79	Level Line - 27200133 - Stanley #42-287 Or Alternate:_____	$1.65	$1.70	0.00%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
80	Line, Weedeater .080 x 400' - 12232217 - Maxpower #333180 Or Alternate:**Shakespear 16255 M&M**	$8.70	$8.96	0.00%
81	Lute, Asphalt Rake 36" - 12910150 - Truper #RALU-36A Or Alternate:**Seymour 56036 M&M**	$43.75		0.00%
82	Mixing Box, Poly 60 x 36 x 12 - 27111238 - Tuff Stuff #KMM98 Or Alternate:**Marshaltown 11165 M&M**	$131.10		0.00%
83	Mortar Hoe, 7" x 4-1/4" Head 60" Handle - 27110002 - Truper #ATM Or Alternate:**Union 66123 M&M**	$19.90		0.00%
84	Mortar Hoe, 10" x 6" Head - 27110258 - Truper #ATJ-XM10 Or Alternate:**Jackson 1868400 M&M**	$51.60		0.00%
85	Mud Pan, Poly 12" - 27120369 - NuPride #914 Or Alternate:_____	$3.80	$3.92	0.00%
86	Nails, 1" Simplex 50lb - 19001350 - National Nail #170052 Or Alternate:**Prime Source GC1 M&M**	$13.50	$13.92	0.00%
87	Nails, 20d Common 50lb - 19000184 - National Nail #53202 Or Alternate:_____	$45.60	$47.00	0.00%
88	Nails, 30d Common 50lb - 19000206 - National Nail #53212 Or Alternate:_____	$46.90	$48.35	0.00%
89	Nails, 40d Common 50lb - 19000214 - National Nail #53222 Or Alternate:_____	$46.50	$48.35	0.00%
90	Nails, 4d Common 50lb - 19000052 - National Nail #53092 Or Alternate:_____	$46.50	$48.35	0.00%
91	Nails, 6d Common 50lb - 19000095 - National Nail #53162 Or Alternate:_____	$46.90	$48.35	0.00%
92	Nails, 8d Common 50lb - 19000109 - National Nail #53152 Or Alternate:_____	$45.60	$47.00	0.00%
93	Nails, 12d Common 50lb - 19000125 - National Nail #53182 Or Alternate:_____	$45.60	$47.00	0.00%
94	Nails, 16d Common 50lb - 19000133 - National Nail #53192 Or Alternate:_____	$35.50	$36.60	0.00%
95	Nails, 16d Duplex 50lb - 19000400 - National Nail #77192 Or Alternate:**Prime Source 721543 M&M**	$42.90	$44.22	0.00%
96	Nozzle, Brass Vakve Stem Zinc Body 5/8" - 14032371 - Gilmour #573-C Or Alternate:_____	$3.60	$3.72	3.33%
97	Oil, Bar Chain Saw Quart - 20220236 - Super S #SUS90 Or Alternate:**Poulan 952-030203 M&M**	$3.50	$3.62	3.43%
98	Oil, Household 3oz Drip 3 in 1 - 20220287 - WD-40 #10135 Or Alternate:**10035 M&M**	$2.30	$2.37	3.04%
99	Oil, Lube Penetrating & Radiator 11oz Liquid Wrench - 20220317 - Liquid Wrench #L2-12 Or Alternate:_____	$3.50	$3.61	3.14%
100	Paint Brush, Disposable 1" - 36500646 - GAM #BB-00011 Or Alternate:_____	$0.30		0.00%
101	Paint Brush, Disposable 1-1/2" - 36500654 - GAM #BB-00012 Or Alternate:_____	$0.32	$0.32	0.00%
102	Paint Brush, Disposable 2" - 36500662 - GAM #BB-00013 Or Alternate:_____	$0.34		0.00%
103	Paint Brush, Disposable 3" - 36500980 - GAM #BB-00015 Or Alternate:_____	$0.56		0.00%
104	Paint Brush, Disposable 4" - 36500999 - GAM #BB-00017 Or Alternate:_____	$1.50		0.00%
105	Paint Bucket Grid, 5 Gallon Screen - 3611338 - GAM #PT-03115 Or Alternate:**36511338 FH & Premier Roller 5GGSS M&M**	$1.44	$1.48	2.78%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
106	Paint Drop Clothes, Plastic 9' x 12' - 36420022 - Wrap Brothers #PC-72 Or Alternate:**ThermWell P911R02 M&M**	$2.60	$2.68	3.08%
107	Paint Brush, Varnish 2" - 36503750 - Wooster #J3110-2" Or Alternate:**5378-2 M&M**	$1.40	$1.44	0.00%
108	Paint Brush, Varnish 3" - 36503769 - Wooster #J3110-3" Or Alternate:**5378-3 M&M**	$2.14	$2.20	0.00%
109	Paint Brush, Varnish 4" - 36503777 - Wooster #J3110-4" Or Alternate:**5378-4 M&M**	$3.20	$3.30	0.00%
110	Paint, Handle Extender 2-3' Wooden, Screw in - 36510668 - GAM #WP-00348 Or Alternate:**Premier Roller 4-WTP M&M**	$1.60	$1.65	0.00%
111	Paint, Marking Flourescent Orange 20oz Can - 35804226 - Seymour #20-657 Or Alternate:_____	$2.75	$2.85	3.64%
112	Paint, Marking White 20oz Can - 35802444 - Seymour #20-642 Or Alternate:_____	$2.75	$2.85	3.64%
113	Paint, Pan 9" Metal - GAM #PT-09030 Or Alternate:**36514426 FH & Shur-Line 50265 M&M**	$1.60	$1.65	3.12%
114	Paint, Roller Handle 4 Wire - 36511524 - GAM #FR-01094 Or Alternate:**Corona R6057 M&M**	$1.20	$1.24	3.33%
115	Paint, Roller Cover 9" x 1" - 36510218 - GAM #RC-01897 Or Alternate:**Z-Pro 738 M&M**	$1.80	$1.85	2.78%
116	Paint, Roller Cover 9" x 1/2" - 36511680 - GAM #RC-01896 Or Alternate:**Z-Pro 736 M&M**	$1.40	$1.44	2.86%
117	Paint, Roller Cover 9" x 3/4" - 36511761 - GAM #RC-01898 Or Alternate:**Z-Pro 737 M&M**	$1.60	$1.65	3.12%
118	Paint, Roller Cover 9" x 3/8" - 36510196 - GAM #RC-01895 Or Alternate:**Z-Pro 735 M&M**	$1.35	$1.39	0.00%
119	Paint, Spray - Black Gloss 10oz - 35804501 - Rustoleum #55276830 Or Alternate:**2402 M&M**	$2.30	$2.37	0.00%
120	Paint, Spray - Blue Gloss 10oz - 35804536 - Rustoleum #55278830 Or Alternate:**2408 M&M**	$2.30	$2.37	0.00%
121	Paint, Spray - Orange Gloss 10oz - 35803483 - Rustoleum #55273830 Or Alternate:**2414 M&M**	$2.30	$2.37	0.00%
122	Paint, Spray - White Gloss 10oz - 35804447 - Rustoleum #55274830 Or Alternate:**2403 M&M**	$2.30	$2.37	0.00%
123	Paint, Inverted - Black 20oz - 35804145 - Seymour #20-663 Or Alternate:_____	$2.75	$2.85	3.64%
124	Paint, Inverted - Flourescent Orange 20oz - 35804226 - Seymour #20-657 Or Alternate:_____	$2.75	$2.85	3.64%
125	Paint, Inverted - White 20oz - 35803297 - Seymour #20-652 Or Alternate:_____	$2.75	$2.85	3.64%
126	Pick, Railroad w/out Handle 5lb - 13100047 -. Truper #ZP-5P Or Alternate:**TP5-D M&M**	$9.65	$9.95	3.11%
127	Pitchfork, Manure 6 Tine - 13000247 - Truper #BPJ-63 Or Alternate:_____	$23.10		0.00%
128	Pliers, Channellock 10" T&G - 25322045 - Channellock #430 Or Alternate:_____	$12.05	$12.42	3.07%
129	Pliers, Combination 10" - 25321634 - Truper #PCH-10 Or Alternate:**Cooper G210CV M&M**	$8.30	$8.55	0.00%
130	Pliers, Combination 6" - 25321553 - Truper #PCH-6 Or Alternate:**Do It Best 303712 M&M**	$4.70	$4.84	0.00%
131	Pliers, Combination 8" - 25321561 - Truper #PCH-8 Or Alternate:**Do It Best 303720 M&M**	$5.50	$5.67	0.00%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
132	Pliers, Electrician 9" - 25321383 - Truper #T201-9 Or Alternate:**Do It Best LM09A M&M**	$11.25		0.00%
133	Pliers, Hog Nose Ring - 22680048 - Seymour #RR-HS Or Alternate:**Osborne 1440B M&M**	$28.90		0.00%
134	Pliers, Lock Grip 10" w/Wire Cutter - 25322991 - Irwin #0502L3 Or Alternate:_____	$9.54	$9.84	3.14%
135	Pliers, Long Nose 7" - 25321057 - Truper #T203-7 Or Alternate:**Do It Best 303658 M&M**	$7.05	$7.26	0.00%
136	Pliers, Side Cutting 6" - 25321227 - Truper #T200-6 Or Alternate:**Do It Best 303666 M&M**	$7.60	$7.84	0.00%
137	Post Hole Digger 48" Handle - 13220050 - Seymour #DG-100 Or Alternate:**21060 M&M**	$16.50	$17.02	3.15%
138	Pry Bar 5' Long #18 - 24910024 - Truper #PPB-60 Or Alternate:_____	$32.84	$33.85	3.08%
139	Pul Krete, 19" 54" Handle - 27112021 - Marshalltown #CM-419 Or Alternate:**Jackson 19-396 M&M**	$31.52	$32.49	0.00%
140	PVC Cleaner, Pint - 16810835 - E-Z Weld #21403 Or Alternate:**Oatey 30795 M&M**	$4.45	$4.58	0.00%
141	PVC Glue, Pint - 16810762 - E-Z Weld #20503 Or Alternate:**Oatey 31014 M&M**	$5.06	$5.21	0.00%
142	Rake Asphalt, 60" Handle - 12910134 - Truper #R-14XSH Or Alternate:**Seymour 63128 M&M**	$46.50	$47.93	0.00%
143	Rake, Garden 14 Tine Bow - 12910290 - Truper #R-14AL-E Or Alternate:**Do It Best 710662 M&M**	$5.90	$6.08	0.00%
144	Rake, Leaf Steel 22" 48" Handle - 12900392 - Truper #EMX-22 Or Alternate:_____	$7.60		0.00%
145	Razor Back Bow Rake 60" Handle - 12910193 - Union #63-141 Or Alternate:_____	$19.90	$20.52	0.00%
146	Ruler, 6' Wood Folding - 27330843 - Cooper Tools #X46 Or Alternate:_____	$17.95		0.00%
147	Saw, Bow 21" w/handle - 25251148 - Truper #AJT-21 Or Alternate:**Do It Best BW42-480 M&M**	$4.15	$4.28	0.00%
148	Saw, Bow 21" Blade Replacement - 25251229 - Truper #REP-AJT-21 Or Alternate:**Do It Best BW42-480B M&M**	$1.50	$1.55	0.00%
149	Saw, File Chain Size 7/32 x.8" - 25110161 - Warrensville File #51118 Or Alternate:**Nicholson 01888 M&M**	$2.95	$3.04	0.00%
150	Saw, Hand 8 PT 26" - 25200276 - Great Neck #PL26S Or Alternate:**Stanley 15-726 M&M**	$7.50	$7.74	3.20%
151	Screwdriver, Flat Tip 4" - 25503295 - Truper #DR3/16X4 Or Alternate:**ChannelLock S364CB M&M**	$3.22	$3.32	0.00%
152	Screwdriver, Flat Tip 6" - 25503309 - Truper #DR3/16X6 Or Alternate:**ChannelLock S366CB M&M**	$3.22	$3.32	0.00%
153	Screwdriver, Flat Tip 8" - 25553287 - Truper #DR3/16X8 Or Alternate:**ChannelLock S368CB M&M**	$3.22	$3.32	0.00%
154	Screwdriver, Phillips Sz 2 x 4" - 25502450 - Truper #DP1/4X4 Or Alternate:**ChannelLock P204CB M&M**	$2.72	$2.80	0.00%
155	Screwdriver, Phillips Sz 3 x 6" - 25502388 - Truper #DP5/16X6 Or Alternate:**ChannelLock P306CB M&M**	$4.83	$4.98	0.00%
156	Screwdriver, Phillips Sz 1 x 6" - 25502418 - Truper #DP3/16X6 Or Alternate:**ChannelLock P104CB M&M**	$3.22	$3.32	0.00%
157	Shears, Hedge Light Duty - 12010230 - Truper #T-17 Or Alternate:**Bond Mfg. 3012 M&M**	$8.50	$8.76	0.00%
158	Shears, Lopping Heavy Duty - 12030436 - Truper #T-40 Or Alternate:**Do It Best GL-4137 M&M**	$12.15	$12.52	3.05%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
159	Shears, Pruning - 12030223 - Tramontina #78304 Or Alternate:**Bond Mfg. 3104 M&M**	$6.60	$6.80	0.00%
160	Sheeting, Poly 4mil Clear 20' x 100' - 22400355 - Berry #CO420 Or Alternate:_____	$50.00	$51.55	3.10%
161	Shovel, Round Point Head #2 - 13210748 - Truper #PRL-RBA Or Alternate:**Ames 15-543 M&M**	$6.75		0.00%
162	Shovel, Square Point Head #2 - 13200459 - Truper #PCL-RBA Or Alternate:**Ames 15-545 M&M**	$6.75		0.00%
163	Silicon, Rubber Caulk 10oz Clear - 372005363 - White Lightning #WL099110C Or Alternate:**37005363 FH & W12001010 M&M**	$2.75	$2.85	3.64%
164	Silicon, Rubber Caulk 10oz White - 372005355 - White Lightning #WL099112W Or Alternate:**W32000010 M&M**	$1.80	$1.86	3.33%
165	Socket Set, 1/2" - 25427181 - KR Tools #31121 Or Alternate:**Proto 54122 M&M**	$235.10	$242.37	3.09%
166	Socket Set, 3/8" - 25427106 - KR Tools #31118 Or Alternate:**Proto 52134 M&M**	$190.60	$196.50	3.10%
167	Socket Drive, 1/2" Deep Well 6PT - 25426584 - KR Tools #33116 Or Alternate:**Proto 5016H M&M**	$7.15	$7.35	0.00%
168	Socket Drive, 3/4" Deep Well 6PT - 25426568 - KR Tools #33124 Or Alternate:**Proto 5024H M&M**	$8.94	$9.22	0.00%
169	Socket Drive, 3/8" Deep Well 6PT - 25426560 - KR Tools #33112 Or Alternate:**25426460 FH & Proto 5012H M&M**	$7.20	$7.42	0.00%
170	Socket Drive, 7/16" Deep Well 6PT - 25426479 - KR Tools #33114 Or Alternate:**Proto 5014H M&M**	$7.32	$7.55	0.00%
171	Socket Drive, 9/16" Deep Well 6PT - 25426525 - KR Tools #33118 Or Alternate:**Proto 5018H M&M**	$7.30	$7.53	0.00%
172	Socket Drive Extension 3/8" x 3" - 25424735 - KR Tools #41212 Or Alternate:**Proto 5260 M&M**	$8.50	$8.76	0.00%
173	Socket Drive Extension 3/8" x 6" - 25421442 - KR Tools #41214 Or Alternate:**25424743 FH & Proto 5260-06 M&M**	$8.25	$8.50	0.00%
174	Socket Drive Ratchet 3/8" Quick Release - 25423925 - KR Tools #40120 Or Alternate:**ChannelLock 347213 M&M**	$12.25	$12.62	0.00%
175	Spike, Bridge 8" - 19000451 - National Nail #53262 Or Alternate:**Prime Source 85PK M&M**	$51.70		0.00%
176	Spike, Bridge 10" - 19000478 - National Nail #53272 Or Alternate:**Prime Source 10SPK M&M**	$43.80		0.00%
177	Spike, Bridge 12" - 19000539 - National Nail #53282 Or Alternate:**19001539 FH & Prime Source 125PK M&M**	$44.50		0.00%
178	Sprayer, Weed - 3 Gallon - 13621136 - Gilmour #301P Or Alternate:**13620148 FH**	$35.75	$36.86	3.10%
179	Stakes, Wood 1 x 1 x 48 24/bdl - 23600099 - Universal Forest #1338 Or Alternate:_____	$5.00	$6.00	20.00%
180	Stakes, Wood 1 x 1 x 24 24/bdl - 23600137 - Universal Forest #1336 Or Alternate:_____	$10.00	$10.00	0.00%
181	Stakes, Wood 1 x 1 x 60 12/bdl - 23600145 - Universal Forest Or Alternate:_____	$13.00	$14.00	7.69%
182	Surveyor Tape, 1" Orange - 36460067 - Irwin #65902 Or Alternate:_____	$1.10	$1.13	0.00%
183	Surveyor Tape, 1" Pink - 36460067 - Irwin #65603 Or Alternate:_____	$1.10	$1.13	0.00%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
184	Tape, Duct 2" x 60 Yd - 36411414 - 3-M #955-K Or Alternate:**3939 M&M**	$10.75	$11.08	3.07%
185	Tape, Electrical 33+ - 10411076 - 3-M #6132 Or Alternate:_____	$4.70	$4.85	3.19%
186	Tape, Masking 2" x 60 Yd - 36400056 - 3-M #5142-48 Or Alternate:**Electro 50124-48 M&M**	$2.72	$2.80	0.00%
187	Tape, Measure 3/4" x 12' - 27331610 - Stanley #33-312 Or Alternate:_____	$11.90	$12.26	0.00%
188	Tape, Measure 1" x 25' - 27331165 - Lufkin #XL8525 Or Alternate:_____	$11.32	$11.68	3.18%
189	Tape, Measure Steel Long Tape 3/8" x 50' - 27331858 - Stanley #34-103 Or Alternate:_____	$10.90	$11.24	3.12%
190	Tape, Measure Steel Long Tape 3/8" x 100' - 27331866 - Stanley #34-106 Or Alternate:_____	$14.50	$14.94	3.03%
191	Tools, General Repair Kit, Florida Hardware Or Alternate:**Stanley 94-248 M&M**	$36.50	$37.64	3.12%
192	Tree Trimmer, Telescopic Fiberglass Handle - 12040024 - Gilmour #312TCS Or Alternate:_____	$58.30	$60.10	3.09%
193	Trowel, Plaster 11" x 4" - 27120539 - NuPride #990S Or Alternate:**12194 M&M**	$11.98		0.00%
194	Trowel, Round Ends 30" Long - 27110754 - Marshalltown #C30R Or Alternate:_____	$51.52		0.00%
195	Trowel, 4" x 16" Durasoft - 27111947 - Marshalltown #MX566 Or Alternate:_____	$36.25		0.00%
196	Trowel, Brick 10" Philadelphia Pattern - 27111726 - NuPride #96 Or Alternate:_____	$4.40		0.00%
197	Trowel, Concrete Hand 18" - 271110533 - Marshalltown #MX581 Or Alternate:**27110533 FH**	$41.90		0.00%
198	Trowel, Pointing 5-1/2 x 2-3/4 - 27111769 - NuPride #95 Or Alternate:**11920 M&M**	$2.70		0.00%
199	Tube, Grease 14oz - 20271086 - Plews #11-315 Or Alternate:_____	$3.70	$3.81	0.00%
200	Twine, Binding White 1050' - 19900711 - Wellington #10485 Or Alternate:_____	$5.75	$5.92	2.96%
201	Wax, Auto Paste - 32260284 - Turtle Wax #T-222 Or Alternate:_____	$6.20	$6.39	0.00%
202	Weedeater String .105 x 225' - 12232233 - Maxpower #333105 Or Alternate:**Shakespear 16257 M&M**	$9.20	$9.48	0.00%
203	Wheelbarrow 6 cu ft Steel HD Contractor - 13500134 - Union #77323 Or Alternate:**Jackson J6 M&M**	$96.70	$99.70	3.10%
204	Wrench, Adjustable 6" - 25400453 - Great Neck #11106 Or Alternate:**Do It Best 306444 M&M**	$3.50	$3.61	0.00%
205	Wrench, Adjustable 6" - 25400089 - Pretul #PET-6P8 Or Alternate:**Proto 706G M&M**	$17.50	$18.04	0.00%
206	Wrench, Adjustable 8" - 25400461 - Great Neck #11108 Or Alternate:**Do It Best 306452 M&M**	$4.70	$4.85	0.00%
207	Wrench, Adjustable 10" - 25400488 - Great Neck #11110 Or Alternate:**Do It Best 306460 M&M**	$5.90	$6.08	0.00%
208	Wrench, Adjustable 12" - 25400496 - Great Neck #11112 Or Alternate:**Do It Best 334392 M&M**	$16.95	$17.47	0.00%
209	Wrench, Adjustable 15" - 25400224 - Crescent #AT115 Or Alternate:_____	$47.00	$48.45	0.00%
210	Wrench, Adjustable 18" - 25400070 - Crescent #AC118 Or Alternate:_____	$81.25	$83.76	3.09%

MINE & MILL SUPPLY COMPANY INCREASE				
ITEM	DESCRIPTION	ORIGINAL PRICE	PRICE INCREASE	% INCREASE
211	Wrench, Combination 1/2" - 25411749 - KR Tools #20116 Or Alternate:**ChannelLock 307483 M&M**	$4.60	$4.74	3.04%
212	Wrench, Combination 7/16" - 25411889 - KR Tools #20114 Or Alternate:**ChannelLock 307459 M&M**	$4.30	$4.43	3.02%
213	Wrench, Combination 9/16" - 25411897 - KR Tools #20118 Or Alternate:**ChannelLock 307734 M&M**	$4.95	$5.10	3.03%
214	Wrench Hex Keys 13 pc Metric - 25431162 - Truper #ALL-13M Or Alternate:**Eklind 10509 M&M**	$7.50		0.00%
215	Wrench Hex Keys 13 pc Standard - 25431154 - Truper #ALL-13P Or Alternate:**Eklind 10113 M&M**	$7.50		0.00%
216	Wrench, Pipe 14" - 25440447 - Ridgid #31010 Or Alternate:**31020 M&M**	$31.80	$32.78	3.08%
217	Wrench, Pipe 18" - 25440455 - Ridgid #31025 Or Alternate:_____	$43.25	$44.58	3.08%
218	WD-40 8oz Aerosol, Smart Straw - 20221429 - WD-40 #110057 Or Alternate:**490026 M&M**	$4.80	$4.95	0.00%
219	PADLOCK - MASTER #1 KAINK - 2414 - Master Or Alternate:_____	$8.25	$8.50	0.00%
220	PADLOCK - MASTER #1 KAINK - 2682 - Master Or Alternate:_____	$8.25	$8.50	0.00%
221	PADLOCK - MASTER #1 KDINK - Master Or Alternate:_____	$7.60	$8.50	0.00%
222	PADLOCK - MASTER #1 KAINK - 2126 - Master Or Alternate:_____	$8.25	$8.50	0.00%
223	PADLOCK - MASTER #1 KAINK - 2359 - Master Or Alternate:_____	$8.25	$8.50	0.00%
224	PADLOCK - MASTER #1 KAINK - 2357 - Master Or Alternate:_____	$8.25	$8.50	0.00%
225	PADLOCK - MASTER #1 KAINK - 2402 - Master Or Alternate:_____	$8.25	$8.50	0.00%
226	PADLOCK - COMBINATION - MLK #1500 - Master Or Alternate:_____	$4.60	$4.75	0.00%
227	PADLOCK - PIN TUMBLER 7KDINK - Master Or Alternate:_____	$5.10	$5.25	0.00%
228	PADLOCK - MASTER 1-1/2", SHACKLE, 3LF BLACK - Master Or Alternate:_____	$7.75	$8.00	0.00%
229	PADLOCK - MASTER 3/4, SHACKLE, 3 BLACK - Master Or Alternate:_____	$6.70	$6.90	0.00%

TERMS AND CONDITIONS
Hardware and Lock Supplies

SCOPE

The Procurement Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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 items and to obtain pricing commitments for **various hardware and lock supplies as listed in the bid documents.**

AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is one year from date of award, 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.

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).

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.

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.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.
Vendor agrees to provide repair parts to the City of Jacksonville or our representing parts supplier at same discount rate.

DELIVERY

Delivery will be made to various locations throughout the City of Jacksonville/Duval County.
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 prices, and unit of measure.

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.

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.

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, 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: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

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 vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

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SPECIFICATIONS

OVERVIEW

The Procurement Division for the City of Jacksonville is seeking bids for various hardware and lock supplies utilized throughout the City of Jacksonville/Duval County.

ACCEPTABLE BRANDS

The City of Jacksonville and it's agencies prefer to purchase only brands and stock numbers shown on items listed as "NO SUBSTITUTIONS". However, substitutes will be accepted for evaluation and will only be considered and approved, once our using agency(s) have the opportunity to evaluate samples of substitutions. The City of Jacksonville reserves the right to accept or reject a substitution item(s). For all substitutions, please list the manufacturer's name and stock number in the space provided on the bid proposal form. All bids must be priced and provided in units; sizes and packaging requested on the bid form.

SAMPLES

If samples are submitted for item(s) other than the specified brand, they must be furnished prior to date of bid opening. Each sample must be plainly marked with the bid number, item number and vendor's name. Outside of shipping carton must be labeled with bid number and vendor or manufacturer name. Samples of successful bidders will become property of the City of Jacksonville and will be retained for purposes of comparison with articles purchased under this bid. Samples of unsuccessful bidders must be picked up within thirty (30) days after bid award or they will become the property of the City of Jacksonville. Send samples to: City of Jacksonville, Procurement Division, Attn Chelsey Renfroe, 214 N. Hogan Street, Suite #105, Jacksonville Florida 32202.

INVENTORY

The selected vendor will be expected to carry a minimum supply on hand of at least one (1) month supply, based on usage. Inventory will be warehoused at the vendor's expense, and will not be purchased by the City of Jacksonville should the excess become obsolete. The vendor is solely responsible for managing stock levels in the warehouse, even if the warehouse function is outsourced. All inventories will be the vendor's property until shipped to one of our using agencies.

PACKING REQUIREMENTS

A packing slip must always accompany each delivery of products, which shall indicate at a minimum the following: online supply order number, description and item number, labeled to show quantity (number of cartons), online supply order, item number, and product description.

SUBJECT: HARDWARE AND LOCK SUPPLIES

BID #: SC-0520-16 **OPEN DATE:** 2016-08-10

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first (1) of two (2) renewal options with Mine and Mill Supply Company, to continue providing hardware and lock supplies for the City of Jacksonville. Period of service will be October 1, 2017 through September 30, 2018, with one (1) one (1) year renewal option remaining. Total expenditure requested not-to-exceed $65,000.00, for a revised award expenditure not-to-exceed $169,655.17.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Funding for this award to be encumbered by various agencies and to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Memo, Terms and Conditions, Specifications

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dustin Freeman, Manager of Purchasing Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/22/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/22/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: HARDWARE AND LOCK SUPPLIES

BID #: SC-0520-16 **OPEN DATE: 2016-08-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Mine and Mill Supply Company. Period of service is October 1, 2016 through September 30, 2017 with two (2) one (1) year renewal options. Total not-to-exceed amount of $104,655.17.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Funding for this award to be encumbered by various agencies and to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Rejection Letter, Terms and Conditions

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief of Procurement Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-25-16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/25/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SC-0520-16	Mine & Mill Supply Company	
8/25/2016	$104,655.17	Award
6/22/2017	$65,000.00	1st Renewal
Pending	$5,500.00	Increase
Pending	$70,000.00	2nd Renewal
	$245,155.17	**Total Award**