

**INVITATION FOR BIDS**  
**ON**  
**INDUSTRIAL ARTS METALS**  
**BID #07-182**

Time and Place for Filing  
on or before 2:00 P.M., Pacific Standard Time,  
June 01, 2007

King County Directors' Association  
Purchasing Department  
18639 80th Ave. S.  
Kent, Washington 98032

Note: Each bid, not filed electronically, is to be filed in a separate envelope and marked with the appropriate bid name and time of opening. All bids must be at KCDA's offices on or before the time shown above or they will not be accepted. Neither faxed, bids sent via e-mail, nor "postage due" bids will be accepted. Bids sent via Federal Express, Express Mail or other overnight delivery services must be sent to KCDA's street address.

Industrial Arts Metals Bid #07-182 will be awarded by the KCDA Board of Directors on June 21, 2007 See Section II, General Provisions, Paragraph G. Bid duration is until June 20, 2008.

Cathy Schaible, Purchasing Agent  
King County Directors' Association  
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425-251-8115 ext 149

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**PURCHASING COOPERATIVE**

18639 – 80<sup>th</sup> Ave. S. ♦ P.O. Box 5550 ♦ Kent, WA 98064-5550 ♦ Phone 425-251-8115 ♦ Fax 253-395-5402 ♦ [www.kcda.org](http://www.kcda.org)

**INDUSTRIAL ARTS METALS BID #07-182**

The undersigned offers and agrees, if this bid be accepted, to furnish any or all of the items upon which prices were quoted, at the price set opposite each item, F.O.B. delivery point specified in the invitation for bids, and agrees to make delivery within the delivery date specified, or as otherwise amended by attachment.

Please note the contract provisions of Paragraphs II E, G, H, and I.

Terms are: \_\_\_\_\_%, 30 Days

**Contract Prices Offered**

- 1. Firm for annual contract ( )
  - 2. Firm for initial order only ( )
  - 3. Variable by item/group ( )
- (Identify under separate cover)

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

NAME: (Typed or Printed in ink) \_\_\_\_\_

TITLE: \_\_\_\_\_

TELEPHONE NO: \_\_\_\_\_

FAX NO: \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

If you are not responding to this bid, please list your company name and address check one of the following lines and return to KCDA:

Keep our name on the list of bidders for this bid \_\_\_\_\_

Remove our name from the list of bidders for this bid \_\_\_\_\_

Remove our name from the list of bidders for all bids \_\_\_\_\_

**YOU MUST READ AND UNDERSTAND THE TERMS AND CONDITIONS LISTED BELOW AS WELL AS ANY ATTACHMENTS CONTAINED WITHIN THIS BID.**

**PLEASE NOTE THAT THERE ARE NO FEES ASSOCIATED WITH KCDA BIDS VIA ESCHOOLMALL.COM.**

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**INVITATION FOR BIDS**

**I. INTRODUCTION**

**A. KCDA MEMBERSHIP**

KCDA is a purchasing cooperative located in Kent, Washington. KCDA's membership is made up of but not restricted to public school districts, private schools, municipalities, political subdivisions and other public agencies located in but not limited to Washington, Oregon, Idaho, Alaska, and Montana. Restrictions of merchandise being available to any locale of KCDA membership must be noted under separate cover.

All school districts and other public agencies in the state of Oregon who are or may become associate members of the KCDA Purchasing Cooperative may participate in the contract(s) awarded as a result of this bid. A complete list of all school districts and other public agencies that are members of the KCDA Purchasing Cooperative is available on our web site, [www.kcda.org](http://www.kcda.org).

**B. INTERPRETATION OF BID DOCUMENTS**

Any person contemplating submitting a bid for the proposed contract that is in doubt as to the true meaning of any part of the bid documents, or finds discrepancies in or omissions from, the bid documents, shall submit to KCDA a written request for an interpretation or correction thereof. Such request shall be submitted and received not later than 10 days

prior to the date specified for receipt of bid responses. Any interpretation or correction of the bid documents will be made in writing by addendum duly issued to all bidders. KCDA will not be responsible for any other explanation or interpretation of the bid documents.

### **C. EXCEPTIONS**

All paragraphs in this bid invitation are numbered and lettered in outline form. All exceptions to the terms and provisions of this invitation for bids shall be made by attachment to the bid form. Do not add to, delete from, or amend in any manner the bid form. Exceptions need to be entered in the payment terms and/or response terms fields within easybid response screen.

### **D. CONTRACT DEFAULT**

Your bid is subject to all terms and conditions as herein established in this bid request form and include price, quality and delivery. Failure to provide items bid in accordance to the purchase order and bid delivery schedule, will constitute contract default, and, after due written notification, allows the Purchasing Department to declare the contract void and to purchase the merchandise on the open market. Any additional costs in procuring and distributing replacement product will be charged to the bidder.

### **E. BIDDER RESPONSIBILITY**

All bidders shall thoroughly examine and be familiar with the bid documents. The failure or omission of a bidder to receive or examine any form, instruments, addendum, or other document, shall in no way relieve any bidder from obligations with respect to your bid or to the contract. The submission of a bid shall be taken as prima facie evidence of compliance with this section.

### **F. BIDDER FINANCIAL RESPONSIBILITY**

KCDA has the right to request financial information from any bidder to evaluate the bidder's ability to meet the terms and conditions of any and all contracts that may be established by acceptance of the offer contained in the bid. Additional confirmation from the bidder's supplier(s) that the delivery terms of the contract will be met may be required. KCDA reserves the right to reject any or all bids and/or bidders unable to prove they are financially able to provide the quantity of merchandise they have offered in response to this bid invitation.

### **G. MINORITY AND WOMEN OWNED BUSINESSES**

KCDA encourages all minority and women owned businesses to participate in the bid process. Washington State law does not allow KCDA to provide any financial advantage for minority and women owned businesses who participate, however, KCDA believes that a diverse range of suppliers benefits all.

## **II. GENERAL PROVISIONS**

### **A. BID OPENING**

All bids submitted for supplies and/or services will be opened in public at the time, date and place herein specified, and all bidders are invited to be present at the opening of such bids. For those unable to attend the bid opening, bid information will be available through eSchoolMall at the time of bid opening. A final recap will be available from KCDA after bid awards are made. Under no circumstances will a bid be considered if filed after the hour specified in the invitation for bids. For this bid to be considered for award, it may be submitted electronically prior to the date and time indicated within the eSchoolMall application. The times listed on eSchoolMall are Eastern Time.

KCDA will not accept bids that are sent via mail, fax or email.

KCDA will be closed for the following holidays and therefore access for mail or courier delivery of bids will be unavailable:

Veterans' Day	November 10, 2006
Thanksgiving	November 23 & 24, 2006
Christmas	December 22 & 25, 2006
New Year's Day	January 1, 2007
Martin Luther King Day	January 15, 2007
Presidents Day	February 19, 2007
Memorial Day	May 28, 2007
Independence Day	July 4, 2007
Labor Day	September 3, 2007

#### **B. MODIFICATIONS**

Bids may be modified or withdrawn by written or telegraphic notice received prior to the exact hour and date specified for receipt of bids. Once notification has been received by KCDA, the respective bid entered through eSchoolMall can be returned electronically to the bidder for modification and re-submission by the bidder as time allows. Returned and/or unsubmitted bids shall become the responsibility of the bidder. Bids that are not submitted or resubmitted via eSchoolMall.com at the time of the opening shall not be considered for award.

#### **C. QUALITY STANDARDS**

Whenever an item in this invitation for bids is described by using a manufacturer's name, brand or catalog number, it shall be construed solely for the purpose of indicating the standards of quality. Brands of equal quality shall be considered, except where specific brands are requested, provided the bidder specifies the brand, model and number on which their bid is submitted and submits samples, specifications and other information necessary to properly evaluate the bid. Any bid containing a brand which is not of equal quality shall not be considered. KCDA will accept bids on new product only. Merchandise that has been refurbished or has been in storage for a long period of time is unacceptable.

#### **D. REJECTION OF ANY OR ALL PROPOSALS**

The Purchasing Department reserves the right to accept or reject any or all bids and to waive informalities or irregularities in any bid or in the bidding.

#### **E. BINDING CONTRACT**

It is understood that the offer represented by a bidder and an award made by the KCDA Board of Directors to the successful bidder, forms a binding contract. KCDA, under certain circumstances, will allow the assignment of contracts; however, no assignment can occur to another entity without written agreement from KCDA.

#### **F. ESTIMATED QUANTITIES**

Quantities shown on the bid forms are the estimated requirements of the member for which the Association acts as purchasing department, based on orders for the previous year. The quantities listed on the bid forms represent the total quantity the cooperative intends to purchase over the life of the contract period that is listed in the bid body. The Purchasing Department reserves the right to order more or less than the quantities stated on the bid form. Any minimum order requirements should be so indicated as part of this bid for evaluation. Quantities ordered are based on actual requirements and the successful bidder will fulfill that requirement regardless of the manufacturer's policies regarding order completion.

#### **G. CONTRACT PERIOD**

This bid will be awarded as an annual contract covering 365 days from the date of KCDA Board acceptance as noted under special instructions. If you are able to quote a contract price for only a limited period or a specific quantity, or quote separate pricing for subsequent orders beyond the initial requirement, may be qualified by including your terms in the response terms section of the vendor screen within eSchoolMall. Such attachments or electronic information must be precise, i.e., "Prices firm for purchase orders received by the bidder within 60 days from the date of bid opening" is acceptable, however, "Prices firm for 60 days" is not acceptable. The latter statement does not specify 60 days from when and leaves open the question of whether a purchase order must be issued within 60 days, the bids must be awarded within 60 days, or if the merchandise must be delivered and billed within 60 days. Do not disqualify your bid through imprecise language.

#### **H. ORDERING SCHEDULE**

Based upon minimum order requirements set by the successful bidder, KCDA may submit orders against this bid once a contract has been established by the KCDA Board of Directors. A large portion of the quantities listed will be ordered for delivery in April through July, however KCDA reserves the right to place orders anytime, for any amount, during the contract period based upon any minimum quantities and time restrictions set forth by the successful bidder attached to their bid response. Please note that the quantities and delivery dates listed in this bid are presented as a guide to the bidder, but will not be binding or limiting to the Purchasing Department.

#### **I. EXTENDED CONTRACT PERIOD**

By mutual written agreement of KCDA Board of Directors and the successful bidder, the initial contract period may be extended for additional periods, not to exceed extensions of 3 years total beyond the initial contract. Such extensions shall be at the bid award price

and under the same terms and conditions as the original contract. Proposals for extension shall be submitted to KCDA 30 days prior to specific bid availability for the upcoming bid.

#### J. REQUESTED SAMPLES

It is the bidder's responsibility to provide samples as requested in order that your bid is considered. Submit the samples to the King County Directors' Association, located at 18639 80th Ave. S., Kent, Washington, 98032. All samples must be labeled with the bid number and KCDA's item number to be submitted no later than 7 working days after the bid opening. Samples must be submitted on all items bid as alternates 10 working days prior to bid opening.

Additional samples may be requested after bids are opened and must be submitted within 7 working days of request. **DO NOT ENCLOSE YOUR BID WITH THE SAMPLES.**

#### K. DISPOSAL OF SAMPLES

Bid samples not picked up within 30 days after the bid award date shall become the property of the King County Directors' Association and shall be disposed of by distribution to the member school districts or by donation to the Fircrest or Rainier Schools.

#### L. KCDA NON DISCRIMINATION STATEMENT

Bidders who desire to provide KCDA with equipment, supplies and/or professional services must comply with the following Non Discrimination requirements. During the performance of this contract, the Bidder agrees as follows:

Bidder will comply with all Local, State and Federal Laws prohibiting discrimination with regard to race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.

The Bidder will not discriminate against any employees or applicant for employment because of race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.

The Bidder will, in all solicitations or advertisements for employees placed by or on behalf of the Bidder, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.

The Bidder will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Bidder's affirmative action commitments, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

Any Bidder who is in violation of these requirements, or an applicable non discrimination program shall be barred forthwith from receiving bid awards or any purchase orders from KCDA.

#### **M. PATENT INDEMNIFICATION**

By accepting this order, Bidder agrees to save and hold harmless KCDA, its successors, assigns, customers and the users of its products from any liability, loss, damage, judgments, or awards, including costs and expenses arising out of any actions, claims, or proceedings for infringement of (a) any United States Letters Patent purporting to cover the material to be delivered to Buyer under this order, or its normal intended use and (b) any trademarks appearing with the material on delivery to KCDA; and further, Bidder agrees to defend KCDA at Bidder's expense in all such actions, claims, or proceedings, provided that KCDA shall give Bidder prompt notice in writing of all such actions, claims, and proceedings, as well as notice of infringement and threats of suit for infringement.

#### **N. SAFETY REQUIREMENTS**

All items furnished under this bid, where applicable, must comply with all OSHA, WISHA, UL Approval, including but not limited to chapter 296-46B of the Washington Administrative Code and any other safety requirements imposed by KCDA, State or Federal agency. Bidder further agrees to indemnify and hold harmless KCDA from all damages assessed against KCDA as a result of Bidder's failure to comply with the acts and the standards issued there under and for the failure of the items furnished under this order to so comply.

#### **O. RISK OF LOSS**

Regardless of F.O.B. point, Bidder agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which occur prior to delivery, and such loss, injury, or destruction shall not release Bidder from any obligation hereunder.

#### **P. REJECTION**

All goods or materials purchased herein are subject to approval by KCDA. Any rejection of goods or materials resulting from non conformity to the terms, conditions and specifications of this order, whether held by KCDA or returned will be at Bidder's risk and expense.

#### **Q. SHIPMENT IDENTIFICATION**

All invoices, packing lists, packages, shipping notices, instructions, correspondence and all other written documents affecting any KCDA order shall contain the applicable purchase order number. A packing list must be provided with every shipment being made to KCDA indicating all the products shipped and back ordered, also, every carton shipped pursuant to this order must be marked with the contents therein.

#### **R. NO BID RESPONSE**

If no offer is to be submitted at this time, do not return this bid. A letter should be forwarded to KCDA advising whether future bids of this type are desired. Failure of the

recipient to notify KCDA of your intentions may result in removal of your name from the bidder's list.

#### **S. BID AWARDS**

All bids will be awarded by the KCDA Board of Directors to the lowest responsible bidder meeting specifications. KCDA reserves the right to award items in groups to meet minimum shipping requirements.

#### **T. RECIPROCITY**

KCDA may review responses from bidders outside the State of Washington to see if those bidders are from states that use restrictions against companies from the State of Washington when they respond to public bids. KCDA may use this information in making bid awards when multiple bidders appear to have submitted the same pricing, terms and conditions on a particular bid item or items.

### **III. PREPARATION OF BID**

#### **A. SUBMITTAL OF BID DOCUMENT**

Submission of an electronic response through eSchoolMall signifies that bidder will be bound to the terms and conditions of this unless an exception is made part of the submission.

#### **B. F.O.B. SHIPMENTS**

Prices must be quoted in the UNIT SPECIFIED, PACKAGING INCLUDED and except for cash discount percentages, quoted NET, F.O.B. THE DELIVERY POINT specified under the delivery requirements section of this bid, including the unloading of the merchandise. KCDA redistributes products to its members. All merchandise shipped to KCDA must be in packaging that can be reshipped, via common carrier, without damage. Any damaged incurred due to insufficient packaging will be the responsibility of the supplier.

No charges will be allowed for special handling, packing, wrapping, bags, containers, reels, etc.

#### **C. PRODUCT IDENTIFICATION**

Bidders must insert the catalog number, brand name, grade and any other information necessary to properly describe and identify the articles they propose to furnish within the proper columns or item notes area of the vendor response area for electronic bids. All bids must show the catalog number, brand name or grade brand and catalog number specified in the bid invitation and such interpretation shall be binding on the bidder. The bidder is not to alter the grade brand, catalog number or description as given in the bid invitation. Such alternates should be proposed separately and noted as an "alternate". Alternates through the eSchoolMall electronic response system can be identified by not selecting the "Quoted as Specified" check box and to properly identify alternate brand etc. within the item notes section of the vendor response screen

#### **D. QUANTITY PER UNIT OF MEASURE**

If the quantity of volume per unit differs from that specified in the bid invitation for any particular item, it is mandatory to note such difference in the space provided on the bid form within eSchoolMall by updating the item notes section of the vendor response screen. In addition, it is mandatory that bidder does not select the "Quoted as Specified" check box. Any bid submitted not showing the quantity per unit of measure will be construed to mean the bidder will furnish the unit of measure specified in the bid invitation and such interpretation shall be binding on the bidder. If unit of measure differs from the KCDA requirement, it will be construed as an alternate bid. Any merchandise received in other than KCDA units must be repackaged to correct units. Repackaging is the responsibility of the bidder who has entered into the contract. Payment will not be tendered until the merchandise has been packaged to KCDA units. If necessary, KCDA reserves the right to repackage merchandise to KCDA units and charge the bidder for all fair and reasonable associated costs. KCDA requests that once a bid is awarded, the successful bidder establishes a factory pack unit and ships in that unit for the duration of the contract. A change in factory packaging during the contract period creates undue problems and can lead to loss of merchandise.

#### **E. ALTERNATE PROPOSAL**

An alternate proposal is where the bidder is offering a program different than outlined in the bid request. This offered program may be, for example, free delivery to schools within a certain radius, extra merchandise for certain ordering levels, etc.

For alternate proposals to be considered, they must be submitted to KCDA 15 working days prior to the bid opening. Each proposal will be offered to all bidders on a bid addendum and must be submitted with your appropriate bid. Alternate proposals may be accepted if they meet the conditions above and they are deemed to be in the best interest of KCDA and their member districts.

Do not confuse "Alternate Proposal" with a bid on an alternate item. Alternate items are to be submitted by notation within the item notes section of the vendor response screen. In addition, it is mandatory that bidder does not select the "Quoted as Specified" check box if an alternate item is being proposed.

#### **F. ERRORS/CORRECTIONS**

Corrections must be provided within the response terms of the vendor response screen on electronic bids.

#### **G. INVOICING**

Invoice dates will correspond to the date of delivery as specified on the purchase order. Payment will be made after satisfactory delivery and acceptance by the Purchasing Department of any quantity of merchandise shipped against our purchase order. Invoices enclosed with merchandise will not be accepted. Invoices shall contain the following information: KCDA purchase order number, item number, quantity ordered, quantity shipped, unit price, extension, terms and sales tax. Early delivery will be by pre

arrangement only on annual orders; however, invoicing dates must coincide with the delivery date on the purchase order. Payments will be made on original invoicing only.

#### H. CASH DISCOUNTS/INVOICE PAYMENTS

Cash discounts are encouraged and cash discount percents and terms may be entered in the payment terms section of the vendor response screen for electronic responses. KCDA will subtract cash discount percentages when comparing bids in all cases where it is deemed probable that KCDA will be able to take advantage of the offered discounts. KCDA will accept terms for as few as 15 days. If the terms portion of the bid are left blank then terms will be assumed to be Net-30 days. Please do not enter terms as 100% as this means the merchandise bid is free.

KCDA is required, by law, to process invoice payments through the King County Treasurer. Payment warrants can be issued weekly. The first day for start of terms shall begin with receipt of merchandise at KCDA or receipt of invoice which ever is later. Invoices with discounts between 15 and 30 days will be paid within terms and net 30-day invoices will be paid on the first pay date after 30 days.

#### I. WASHINGTON STATE SALES TAX

Washington State sales taxes are not to be included in any items on this bid but will be added at the time of invoicing. All other taxes, including but not limited to any excise or business and occupation must be included in your bid price. The only taxes KCDA will pay upon invoice is the Washington State Sales tax.

#### IV. PRODUCT ACCEPTANCE

##### A. GENERAL POLICY

The Purchasing Department shall have the right to reject any and all articles that are not in strict conformity with requirements and specifications of the bid and the samples submitted by the bidder. The bidder must replace all rejected articles promptly with articles of quality equal to the specifications or samples submitted and remove rejected articles at his own expense. In the event of failure on the part of the bidder to promptly replace rejected articles, the Purchasing Department reserves the right to purchase same on the open market or of declaring the contract void. Any additional costs in procuring and distributing replacement product will be charged to the bidder.

##### V. BID PROTESTS

###### Who may protest

Only actual or potential bidders with a direct economic interest in the outcome may file a bid protest.

###### What can be protested

Acceptance or rejection of a bid proposal, award or proposed award of a bid, allegedly restrictive specifications, omission of a required provision, ambiguous or indefinite evaluation factors are all factors that can be protested.

### How to file a protest

Protests may be filed with either the KCDA purchasing agent who issued the bid or with the KCDA purchasing manager. Protests should include the following information:

- 1) Include the name, street address, email address, telephone and fax numbers of the protestor or their representative.
- 2) Be signed by the protestor or its representative.
- 3) Identify the solicitation or bid contract number.
- 4) Set forth a detailed statement of the legal and factual grounds of protest, including copies of relevant documents.
- 5) Set forth all information establishing that the protestor is an interested party for the purpose of filing a protest.
- 6) Set forth all information establishing the timeliness of the protest.
- 7) Specifically request a ruling by the KCDA purchasing manager.
- 8) State the form of relief requested.

Appeals of protest ruling must be made in the following order: 1) KCDA Purchasing Manager, 2) KCDA Executive Director 3) KCDA Board of Directors.

### When to protest

Protests alleging improprieties in a solicitation must be filed before the bid opening time and date if the improprieties were apparent prior to that time. A solicitation defect that was not apparent before that time must be protested not later than 10 days after the defect became apparent.

### Where to file a protest

Protests must be sent to:

KCDA Purchasing Cooperative  
PO Box 5550  
Kent, WA 98064-5550

### After a protest is filed

Upon receipt of a protest, KCDA will acknowledge receipt of the protest in writing either by mail, fax or email. The only time an acknowledgement is not sent will be if the protest is summarily dismissed. Protestors will be contacted as to when a meeting can be scheduled to review the protest. KCDA will then make a decision as to the merits of the protest, any remedies taken within 10 days and notify the protestor once that decision is made.

## VI. PRODUCT TOXICITY REPORTS

### A. HAZARDOUS CHEMICAL COMMUNICATION

In order to comply with WAC 296 62 054, Hazard Communication, all bidders offering products on this bid that contain any toxic chemicals that may be harmful to the end user, must submit a Material Safety Data Sheet (MSDS) on the State of Washington form as

provided by law with the bid. Please list any web site address where an MSDS can be obtained.

Any hazardous material tax must be included in the price of the product bid. KCDA will not be held responsible for any additional taxes (other than Washington State Sales Tax) and will not pay them if noted as separate line item on invoices.

**VII. NOTE: IMPORTANT BID FACTS**

- A. Bid quantities. II F
- B. This bid requests an annual contract. II G
- C. Discrimination forbidden. II L
- D. Did you sign your "Debarment" page? Attach. "A"
- E. Prices bid are F.O.B. KCDA's warehouse. III B
- F. All items bid must be packaged in KCDA units. III D
- G. Payment will be made upon receipt and invoicing of any quantity. III G
- H. Do not add sales tax into bid prices. III I
- I. Are you bidding the specifications? IV A
- J. Product toxicity reports. VI A

## **Attachment A**

### **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**

In submitting the proposal to provide products and/or services as outlined in the bid specifications, we hereby certify that we have not been suspended or in any way are excluded from Federal procurement actions by any Federal agency. We fully understand that, if information contrary to this certification subsequently becomes available, such evidence may be grounds for non-award or nullification of a bid contract.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Participant's Responsibilities.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City & State: \_\_\_\_\_

Date: \_\_\_\_\_

**Note: Signature not required when filing electronically. Electronic acceptance of these terms and conditions signifies compliance with above statement.**

**II. SPECIFIC INSTRUCTIONS FOR THIS BID:**

The preceding six sections are general instructions that this year accompanied all KCDA bids. For this particular bid, those instructions are updated as follows:

- A. Paragraph III(C), regarding F.O.B. delivery point, is hereby withdrawn and is not part of the provisions of this bid. Prices still must be quoted in the unit specified, packaging included.
- B. Quantities shown on the bid forms are estimated requirements of the school districts for which the Association acts as Purchasing Department. The quantities listed on the bid forms do not include supplemental requirements during the school year. The Purchasing Department reserves the right to order more or less than the quantities stated on the bid form.
- C. The initial order KCDA will submit to the successful bidder will be for the approximate quantities listed on this bid.
- D. Subsequent orders throughout the school year to June 21, 2008, shall be placed at the bid prices unless specific exception is taken by the bidder by attachments to this bid.
- E. It is the intent of the Purchasing Department to award all merchandise on this bid in three "all or none" groups. The group awards will be Non-Ferrous Metals; Aluminum, Non-Ferrous Metals; Copper and Brass and Ferrous Metals. The purpose of the group award is to minimize freight to each destination. Please submit a bid to enable us to make one award on each group
- F. Prices must be quoted net and in the unit specified, excluding delivery charges.

**III. DELIVERY SPECIFICATIONS:**

- A. Merchandise on this bid meeting your pre-paid requirements will be shipped direct to the location indicated on the destination weight sheets to be included with the purchase order. Each shipping destination will be listed with the total weight of the order for that destination.
- B. Merchandise to individual schools not meeting your pre-paid requirements are to be shipped to KCDA or shipped prepay and charge to individual schools. They will be ordered on separate purchase orders and all merchandise is to be bundled and marked individually by our purchase order. These purchase orders will be issued as a group to meet bidders pre-paid requirements.
- C. Please include a map of your free delivery area and your minimum weight requirements for pre-paid shipments within that area.
- E. Merchandise not shipped on original common carrier shipment to individual schools is to be held and KCDA notified of items, quantity and weight. KCDA may elect to receive and reship such merchandise.

**X. SPECIAL PROVISIONS:**

- A. Industrial Arts Metals Bid #07-182 will be awarded by the KCDA Board of Directors on June 21, 2007. See, Section II, General Provisions, Paragraph "G".

# Bid

Purchasing Entity: KCDA

Bid ID: 227

Description: #07-182 Industrial Metals

Category: 2007

Effective Start Date:

Effective End Date:

Bids Due By: 06/01/2007 5:00 PM ET

Bids Sealed Until: 06/01/2007 5:00 PM ET

Awarded:

Run Date: 05/02/2007

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
1		MANDATORY DOCUMENTS	1 - 1.0000 Each Purchase	1	0.0100	No
2		Item #: 88350 ALUM, SHT, .040 X 36" X 96" Item Notes: ALUMINUM, SHEET, #5052-H-32	1 - 1.0000 Sheet Purchase	5	30.6000	No
3		Item #: 88352 ALUM, SHT, .064 X 36" X 96" Item Notes: ALUMINUM, SHEET, #5052-H-32	1 - 1.0000 Sheet Purchase	2	35.4800	No
4		Item #: 88353 ALUM, SHT, .051 X 36" X 120" Item Notes: ALUMINUM, SHEET, #5052-H-32	1 - 1.0000 Sheet Purchase	6	35.1800	No
5		Item #: 88354 ALUM, TUBE, 3/8" DRW, WALL DEC, .065 Item Notes: ALUMINUM, TUBING, #6061-T6 12 FT LENGTH	1 - 12.0000 Foot Tube	1	16.0000	No
6		Item #: 88356 ALUM, TUBE, 1" DRW, WALL DEC, .065 Item Notes: ALUMINUM, TUBING, #6061-T6 12 FT LENGTH	1 - 12.0000 Foot Tube	4	25.2000	No
7		Item #: 88360 ALUM, ANGLE, 1/2" X 1/2" X 1/8" Item Notes: ALUMINUM, ANGLE, #6063-T5 - 16 FT LENGTH	1 - 16.0000 Foot Purchase	9	4.3800	No
8		Item #: 88361 ALUM, ANGLE, 3/4" X 3/4" X 1/8" Item Notes: ALUMINUM, ANGLE, #6063-T5 - 16 FT LENGTH	1 - 16.0000 Foot Purchase	4	7.2000	No
9		Item #: 88362 ALUM, ANGLE, 1" X 1" X 1/8" Item Notes: ALUMINUM, ANGLE, #6063-T5 - 16 FT LENGTH	1 - 16.0000 Foot Purchase	6	9.7700	No
10		Item #: 88364 ALUM, BAR, 1/8" X 1/2" Item Notes: ALUMINUM, BAR, #6063-T5 - 16 FT LENGTH	1 - 16.0000 Foot Purchase	1	7.8400	No
11		Item #: 88365 ALUM, BAR, 1/8" X 3/4" Item Notes: ALUMINUM, BAR, #6063-T5 - 16 FT LENGTH	1 - 16.0000 Foot Purchase	2	8.0000	No
12		Item #: 88367	1 - 12.0000 Foot Purchase	6	72.0700	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
13		ALUM, BAR, 1-1/2" X 1-1/2" SQ, Item Notes: ALUMINUM, BAR, #6061-T6 12 FT LENGTH	1 - 12.0000 Foot Purchase	6	3,5400	No
14		Item #: 88370 ALUM, ROD, ROUND 3/8" Item Notes: ALUM, ROD, ROUND, #6061-T6, 12 FT LENGTH	1 - 12.0000 Foot Purchase	20	6,0700	No
15		Item #: 88372 ALUM, ROD, ROUND 3/4" Item Notes: ALUM, ROD, ROUND, #6061-T6, 12 FT LENGTH	1 - 12.0000 Foot Purchase	16	13,6800	No
16		Item #: 88373 ALUM, ROD, ROUND 1" Item Notes: ALUM, ROD, ROUND, #6061-T6, 12 FT LENGTH	1 - 12.0000 Foot Purchase	15	24,3300	No
17		Item #: 88374 ALUM, ROD, ROUND 1-1/4" Item Notes: ALUM, ROD, ROUND, #6061-T6, 12 FT LENGTH	1 - 12.0000 Foot Purchase	10	37,7500	No
18		Item #: 88375 ALUM, ROD, ROUND 1-1/2" Item Notes: ALUM, ROD, ROUND, #6061-T6, 12 FT LENGTH	1 - 12.0000 Foot Purchase	4	54,7500	No
19		Item #: 88376 ALUM, ROD, ROUND 2" NOTE: #88350-#88376 DELIVERY REQUIRED WEEK OF 06/06/05 Item Notes: ALUM, ROD, ROUND, #6061-T6, 12 FT LENGTH	1 - 12.0000 Foot Purchase	2	97,2400	No
20		Item #: 88385 BRASS, BAR, 1/2" ROUND Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12.0000 Foot Purchase	1	13,2000	No
21		Item #: 88386 BRASS, BAR, 5/8" ROUND Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12.0000 Foot Purchase	1	20,6400	No
22		Item #: 88387 BRASS, BAR, 3/4" ROUND Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12.0000 Foot Purchase	2	29,7300	No
23		Item #: 88388 BRASS, BAR, 1" ROUND Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12.0000 Foot Purchase	1	52,8300	No
24		Item #: 88389 BRASS, BAR, 1-1/8" ROUND Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12.0000 Foot Purchase	1	72,1600	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
25		Item #: 88390 BRASS, BAR, 1-1/4" ROUND Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12,0000 Foot Purchase	4	82.5600	No
26		Item #: 88391 BRASS, BAR, 1/8" SQUARE Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12,0000 Foot Purchase	1	1.6700	No
27		Item #: 88392 BRASS, BAR, 1/4" SQUARE Item Notes: BRASS, BAR, FREE CUTTING, 12 FT LENGTH	1 - 12,0000 Foot Purchase	1	4.9600	No
28		Item #: 88395 BRASS, SHT, 12" X 96" X 20GA Item Notes: BRASS, SHEET, 12" X 96" X 20 GA, B & S .032 HALF HARD, 11.30 LB PER SHEET	1 - 1,0000 Sheet Purchase	8	35.8200	No
29		Item #: 88397 BRASS, SHT, 12" X 96" X 18GA Item Notes: BRASS, SHEET, 12" X 96" X 18 GA, B & S .04 HALF HARD, 14.096 LBS PER SHEET	1 - 1,0000 Sheet Purchase	8	44.5500	No
30		Item #: 88400 BRASS, TUBE, 1/2" O.D., 1/16 WALL Item Notes: BRASS, TUBING, HALF HARD, 12 FOOT LENGTH	1 - 12,0000 Foot Tube	1	14.2800	No
31		Item #: 88402 BRASS, TUBE, 1" O.D., .040 WALL Item Notes: BRASS, TUBING, HALF HARD, 12 FOOT LENGTH	1 - 12,0000 Foot Tube	1	20.3600	No
32		Item #: 88404 COPPER, SHT, CR, .0430 THK, 36 X 96 INCH Item Notes: COPPER, SHEET, COLD ROLLED	1 - 1,0000 Sheet Purchase	8	107.5200	No
33		Item #: 88406 COPPER, SHT, CR, .0216 THK, 36 X 96 INCH NOTE: #88385 - #88406 DELIVERY REQUIRED WEEK OF 06/06/05 Item Notes: COPPER, SHEET, COLD ROLLED	1 - 1,0000 Sheet Purchase	8	53.7600	No
34		Item #: 88996 ROD, DRILL, 1/8" - 10 PER BDL Item Notes: ROD, DRILL, W-1 CARBON STEEL, POLISHED, 3 FT LENGTH - 10 PER BUNDLE	1 - 10,0000 Each Bundle	1	39.0000	No
35		Item #: 88997 ROD, DRILL, 3/16" - 10 PER BLD Item Notes: ROD, DRILL, W-1 CARBON STEEL, POLISHED, 3 FT LENGTH - 10 PER BUNDLE	1 - 10,0000 Each Bundle	3	42.0000	No
36		Item #: 88998 ROD, DRILL, 1/4" - 10 PER BDL Item Notes: ROD, DRILL, W-1 CARBON STEEL, POLISHED, 3 FT LENGTH - 10 PER BUNDLE	1 - 10,0000 Each Bundle	1	47.0000	No
37		Item #: 88999 ROD, DRILL, 5/16" - 10 PER BDL	1 - 10,0000 Each Bundle	1	63.9000	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
38		Item Notes: ROD, DRILL, W-1 CARBON STEEL, POLISHED, 3 FT LENGTH - 10 PER BUNDLE Item #: 89000 ROD, DRILL, 3/8" - 10 PER BDL Item Notes: ROD, DRILL, W-1 CARBON STEEL, POLISHED, 3 FT LENGTH - 10 PER BUNDLE	1 - 10,000 Each Bundle	1	69,0000	No
39		Item #: 89001 ROD, DRILL, 1/2" - 10 PER BDL Item Notes: ROD, DRILL, W-1 CARBON STEEL, POLISHED, 3 FT LENGTH 10 PER BUNDLE	1 - 10,000 Each Bundle	1	111,0000	No
40		Item #: 88418 STEEL, TOOL, OCTAGON, 1/2" Item Notes: STEEL, TOOL, BAR, OCTAGON, ANNEALED, 60 CARBON, 10-14 FT RANDOM LENGTH	1 - 14,0000 Foot Purchase	8	140,9500	No
41		Item #: 88419 STEEL, TOOL, OCTAGON, 5/8" Item Notes: STEEL, TOOL, BAR, OCTAGON, ANNEALED, 60 CARBON, 10-14 FT RANDOM LENGTH	1 - 14,0000 Foot Purchase	1	207,7500	No
42		Item #: 88420 STEEL, TOOL, OCTAGON, 3/4" Item Notes: STEEL, TOOL, BAR, OCTAGON, ANNEALED, 60 CARBON, 10-14 FT RANDOM LENGTH	1 - 14,0000 Foot Purchase	1	274,5800	No
43		Item #: 88421 STEEL, TOOL, BAR, RD, 1/4" Item Notes: STEEL, TOOL, BAR, ROUND, ANNEALED, 60 CARBON - 3 FT LENGTH	1 - 3,0000 Foot Purchase	2	12,5300	No
44		Item #: 88430 STEEL, ANGLE, 1/2" X 1/2" X 1/8" Item Notes: STEEL, MILD, ANGLE, #1020, 10 FT LENGTH	1 - 10,0000 Foot Purchase	10	2,6900	No
45		Item #: 88431 STEEL, ANGLE, 3/4" X 3/4" X 1/8" Item Notes: STEEL, MILD, ANGLE, #1020, 10 FT LENGTH	1 - 10,0000 Foot Purchase	20	3,7500	No
46		Item #: 88432 STEEL, ANGLE, 1" X 1" X 1/8" Item Notes: STEEL, MILD, ANGLE, #1020, 10 FT LENGTH	1 - 10,0000 Foot Purchase	60	3,7700	No
47		Item #: 88433 STEEL, ANGLE, 2" X 2" X 1/8" Item Notes: STEEL, MILD, ANGLE, #1020, 10 FT LENGTH	1 - 10,0000 Foot Purchase	30	6,7900	No
48		Item #: 88436 STEEL, MILD, BAR, FLAT, HR, 1/8" X 1/2" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED, 10 FT LENGTH	1 - 10,0000 Foot Purchase	130	1,4800	No
49		Item #: 88437 STEEL, MILD, BAR, FLAT, HR, 1/8" X 5/8" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED, 10 FT LENGTH	1 - 10,0000 Foot Purchase	4	5,7500	No
50		Item #: 88438 STEEL, MILD, BAR, FLAT, HR, 1/8" X 3/4"	1 - 10,0000 Foot Purchase	90	1,9600	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
51		Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH Item #: 88439 STEEL, MILD, BAR, FLAT, HR, 1/8" X 1" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	60	2,2500	No
52		Item #: 88440 STEEL, MILD, BAR, FLAT, HR, 3/16" X 1/2" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	1	3,7500	No
53		Item #: 88441 STEEL, MILD, BAR, FLAT, HR, 3/16" X 3/4" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	4	2,8200	No
54		Item #: 88442 STEEL, MILD, BAR, FLAT, HR, 3/16" X 1" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	20	3,0600	No
55		Item #: 88443 STEEL, MILD, BAR, FLAT, HR, 3/16" X 1-1/2" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	90	4,4000	No
56		Item #: 88444 STEEL, MILD, BAR, FLAT, HR, 3/16" X 2-1/2" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	40	7,2900	No
57		Item #: 88445 STEEL, MILD, BAR, FLAT, HR, 1/4" X 3/4" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	10	3,9700	No
58		Item #: 88446 STEEL, MILD, BAR, FLAT, HR, 1/4" X 1" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	60	3,8500	No
59		Item #: 88447 STEEL, MILD, BAR, FLAT, HR, 1/4" X 1-1/2" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	80	5,5500	No
60		Item #: 88448 STEEL, MILD, BAR, FLAT, HR, 1/4" X 2" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	20	7,4400	No
61		Item #: 88449 STEEL, MILD, BAR, FLAT, HR, 1/2" X 1" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	1	7,8500	No
62		Item #: 88450 STEEL, MILD, BAR, FLAT, HR, 1/2" X 2" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	6	15,5100	No
63		Item #: 88451 STEEL, MILD, BAR, FLAT, HR, 1/2" X 3" Item Notes: STEEL, MILD, BAR, FLAT, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10,0000 Foot Purchase	12	22,2500	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
64		Item #: 88455 STEEL, MILD, BAR, RD, HR 3/16" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	10	1.1500	No
65		Item #: 88456 STEEL, MILD, BAR, RD, HR, 1/4" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	40	0.9000	No
66		Item #: 88457 STEEL, MILD, BAR, RD, HR, 5/16" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	8	1.2600	No
67		Item #: 88458 STEEL, MILD, BAR, RD, HR, 3/8" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	20	1.9400	No
68		Item #: 88459 STEEL, MILD, BAR, RD, HR, 7/16" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	1	4.4500	No
69		Item #: 88460 STEEL, MILD, BAR, RD, HR, 1/2" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	10	2.7700	No
70		Item #: 88461 STEEL, MILD, BAR, RD, HR, 5/8" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	2	4.3200	No
71		Item #: 88462 STEEL, MILD, BAR, RD, HR, 3/4" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	2	6.2200	No
72		Item #: 88463 STEEL, MILD, BAR, RD, HR, 1" Item Notes: STEEL, MILD, BAR, ROUND, #1020, HOT ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	1	9.4900	No
73		Item #: 88466 STEEL, MILD, BAR, RD, CR, 3/16" Item Notes: STEEL, MILD, BAR, ROUND, #1018, COLD ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	10	1.1500	No
74		Item #: 88467 STEEL, MILD, BAR, RD, CR, 1/4" Item Notes: STEEL, MILD, BAR, ROUND, #1018, COLD ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	12	1.1700	No
75		Item #: 88468 STEEL, MILD, BAR, RD, CR, 5/16" Item Notes: STEEL, MILD, BAR, ROUND, #1018, COLD ROLLED. 10 FT LENGTH	1 - 10.0000 Foot Purchase	1	1.7800	No
76		Item #: 88469 STEEL, MILD, BAR, RD, CR, 1/2"	1 - 10.0000 Foot Purchase	10	4.1900	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
77		Item #: 88470 STEEL, MILD, BAR, RD, CR, 1" Item Notes: STEEL, MILD, BAR, ROUND, #1018, COLD ROLLED, 10 FT LENGTH	1 - 10,0000 Foot Purchase	2	15,8900	No
78		Item #: 88475 STEEL, MILD, SQUARE, HR, 1/4" Item Notes: STEEL, MILD, BAR, SQUARE, #1020, HOT ROLLED 10 FT LENGTH	1 - 10,0000 Foot Purchase	8	2,0300	No
79		Item #: 88476 STEEL, MILD, SQUARE, HR, 3/8" Item Notes: STEEL, MILD, BAR, SQUARE, #1020, HOT ROLLED 10 FT LENGTH	1 - 10,0000 Foot Purchase	6	2,4200	No
80		Item #: 88477 STEEL, MILD, SQUARE, HR, 1/2" Item Notes: STEEL, MILD, BAR, SQUARE, #1020, HOT ROLLED 10 FT LENGTH	1 - 10,0000 Foot Purchase	2	5,4300	No
81		Item #: 88478 STEEL, MILD, SQUARE, HR, 5/8" Item Notes: STEEL, MILD, BAR, SQUARE, #1020, HOT ROLLED 10 FT LENGTH	1 - 10,0000 Foot Purchase	1	6,3800	No
82		Item #: 88479 STEEL, MILD, SQUARE, HR, 3/4" Item Notes: STEEL, MILD, BAR, SQUARE, #1020, HOT ROLLED 10 FT LENGTH	1 - 10,0000 Foot Purchase	4	8,9900	No
83		Item #: 88480 STEEL, MILD, SQUARE, HR, 1" Item Notes: STEEL, MILD, BAR, SQUARE, #1020, HOT ROLLED 10 FT LENGTH	1 - 10,0000 Foot Purchase	6	15,9700	No
84		Item #: 88483 STEEL, MILD, HEX, CR, 1/2" Item Notes: STEEL, MILD, BAR, HEX, #12L14, COLD ROLLED 12 FT LENGTH	1 - 12,0000 Foot Purchase	2	9,2500	No
85		Item #: 88484 STEEL, MILD, HEX, CR, 5/8" Item Notes: STEEL, MILD, BAR, HEX, #12L14, COLD ROLLED 12 FT LENGTH	1 - 12,0000 Foot Purchase	2	12,3000	No
86		Item #: 88485 STEEL, MILD, HEX, CR, 3/4" Item Notes: STEEL, MILD, BAR, HEX, #12L14, COLD ROLLED 12 FT LENGTH	1 - 12,0000 Foot Purchase	1	18,1500	No
87		Item #: 88490 STEEL, TUBE, MECH 3/4" O.D. Item Notes: STEEL, TUBING, ROUND, MECH, A513, 18 GAUGE WALL, AISI, ERW1010, 10 FT LENGTH	1 - 10,0000 Foot Tube	6	13,9200	No
88		Item #: 88491 STEEL, TUBE, MECH, 7/8" O.D. Item Notes: STEEL, TUBING, ROUND, MECH, A513, 18 GAUGE WALL, AISI, ERW1010, 10 FT LENGTH	1 - 10,0000 Foot Tube	1	43,1500	No
89		Item #: 88492 STEEL, TUBE, MECH 1" O.D.	1 - 10,0000 Foot Tube	2	21,2500	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
90		Item Notes: STEEL, TUBING, ROUND, MECH, A513, 18 GAUGE WALL, AISI, ERW1010, 10 FT LENGTH Item #: 88493 STEEL, TUBE, MECH, 1-1/4" O.D. Item Notes: STEEL, TUBING, ROUND, MECH, A513, 18 GAUGE WALL, AISI, ERW1010, 10 FT LENGTH	1 - 10.0000 Foot Tube	1	69.3000	No
91		Item #: 88495 STEEL, TUBE, SQ, 3/4" 16GA Item Notes: STEEL, TUBING, SQUARE, 16 GA WALL, COLD DRAWN, AISI, ERW1010, 10 FT LENGTH	1 - 10.0000 Foot Tube	60	4.1300	No
92		Item #: 88496 STEEL, TUBE, SQ, 1" 16GA Item Notes: STEEL, TUBING, SQUARE, 16 GA WALL, COLD DRAWN, AISI, ERW1010, 10 FT LENGTH	1 - 10.0000 Foot Tube	60	5.0500	No
93		Item #: 88498 STEEL, PIPE, SCH 40, 1/8" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	1	5.6900	No
94		Item #: 88499 STEEL, PIPE, SCH 40, 3/8" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	1	9.4900	No
95		Item #: 88500 STEEL, PIPE, SCH 40, 1/2" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	1	4.9600	No
96		Item #: 88501 STEEL, PIPE, SCH 40, 3/4" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	10	6.2100	No
97		Item #: 88502 STEEL, PIPE, SCH 40, 1" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	6	8.4300	No
98		Item #: 88503 STEEL, PIPE, SCH 40, 1-1/4" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	2	11.4800	No
99		Item #: 88504 STEEL, PIPE, SCH 40, 1-1/2" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	14	14.6500	No
100		Item #: 88505 STEEL, PIPE, SCH 40, 2" Item Notes: STEEL, PIPE, SCH 40, BLACK, 10-1/2" LENGTH	1 - 10.5000 Foot Purchase	12	18.7600	No
101		Item #: 88510 STEEL, SHT, 16GA X 24 X 96 Item Notes: STEEL, SHEET, BLACK, COLD ROLLED, A366	1 - 1.0000 Sheet Purchase	6	30.8000	No
102		Item #: 88511 STEEL, SHT, 16GA X 36 X 96	1 - 1.0000 Sheet Purchase	10	40.1500	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
103		Item #: 88512 STEEL, SHT, 18GA X 24 X 96 Item Notes: STEEL, SHEET, BLACK, COLD ROLLED, A366	1 - 1.0000 Sheet Purchase	6	25.6800	No
104		Item #: 88513 STEEL, SHT, 18GA X 36 X 96 Item Notes: STEEL, SHEET, BLACK, COLD ROLLED, A366	1 - 1.0000 Sheet Purchase	8	36.4000	No
105		Item #: 88514 STEEL, SHT, 22GA X 24 X 96 Item Notes: STEEL, SHEET, BLACK, COLD ROLLED, A366	1 - 1.0000 Sheet Purchase	8	32.6700	No
106		Item #: 88515 STEEL, SHT, 22GA X 36 X 96 Item Notes: STEEL, SHEET, BLACK, COLD ROLLED, A366	1 - 1.0000 Sheet Purchase	2	38.2700	No
107		Item #: 88517 STEEL, SHT, 24GA X 36 X 96 Item Notes: STEEL, SHEET, BLACK, COLD ROLLED, A366	1 - 1.0000 Sheet Purchase	4	32.6700	No
108		Item #: 88518 STEEL, SHT, 24GA X 48 X 96 Item Notes: STEEL, SHEET, BLACK, COLD ROLLED, A366	1 - 1.0000 Sheet Purchase	1	26.2500	No
109		Item #: 88527 STEEL, SHT, GALV, 24GAX36X96 Item Notes: STEEL, SHEET, GALVANIZED A527	1 - 1.0000 Sheet Purchase	20	30.8000	No
110		Item #: 88528 STEEL, SHT, GALV, 26GAX36X96 Item Notes: STEEL, SHEET, GALVANIZED A527	1 - 1.0000 Sheet Purchase	30	22.8700	No
111		Item #: 88529 STEEL, SHT, GALV, 28GA, X36X96 Item Notes: STEEL, SHEET, GALVANIZED A527	1 - 1.0000 Sheet Purchase	40	25.7600	No
112		Item #: 88535 STEEL, PLT, HR, 3/16 X 24 X 36 Item Notes: STEEL, PLATE, HOT ROLLED A36	1 - 1.0000 Sheet Purchase	4	21.0000	No
113		Item #: 88536 STEEL, PLT, HR, 1/4 X 24 X 36 Item Notes: STEEL, PLATE, HOT ROLLED A36	1 - 1.0000 Sheet Purchase	15	27.5500	No
114		Item #: 88537 STEEL, PLT, HR, 3/8 X 24 X 3 Item Notes: STEEL, PLATE, HOT ROLLED A36	1 - 1.0000 Sheet Purchase	4	41.3100	No
115		Item #: 88538 STEEL, PLT, HR, 1/2 X 24 X 3	1 - 1.0000 Sheet Purchase	2	55.0800	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
Item Notes: STEEL, PLATE, HOT ROLLED A36						

