## Contractor Information

### Business Entity Information

| | |
|---|---|
| Company Name: | **Plumbing and Industrial Supply** |
| Doing Business As: | |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Website: | www.pandico.com |
| Federal ID #: | **95-2513201** |
| Phone Number: | **818-500-0011** |

### Contract Administrator/Manager Information

| | |
|---|---|
| Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Availability: | 8:00am-4:00pm |

### Account Manager Information

| | |
|---|---|
| Account Manager Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Availability: | 8:00am-4:00pm |

### Sales Manager Information

| | |
|---|---|
| Contact Name: | **James Powell** |
| Title: | **Sales Manager** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **213-923-5664** |
| E-Mail: | jpowell@pandico.com |
| Availability: | 8:00am-4:00pm |

### Billing Manager Information

| | |
|---|---|
| Contact Name: | **Nicholas Link** |
| Title: | **Controller** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | nlnk@pandico.com |
| Availability: | 8:00am-4:00pm |

### Emergency Contact Information

| | |
|---|---|
| Telephone #: | **818-903-5961** |
| Toll Free Telephone #: | **Ross Link** |
| E-Mail: | rlink@pandico.com |

## Solicitation Contact Information

| | |
|---|---|
| E-Mail(s): | rlink@pandico.com |

### Contract Issue Escalation Point #1

| Type of Issue: | Problems with Orders, Product |
|---|---|
| Contact Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Resolution Time: | 1-2 Business Days |

### Contract Issue Escalation Point #2

| Type of Issue: | Product Information |
|---|---|
| Contact Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Resolution Time: | 1-2 Business Days |

### Contract Issue Escalation Point #3

| Type of Issue: | Technical Support; |
|---|---|
| Contact Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Resolution Time: | 1-2 Business Days |

coretrust
PUBLIC SECTOR

NOTICE TO RESPONDENT

Best Value Solicitation

Issued by:

**THE CITY OF LOS ANGELES, CA**

**BID #260000910039**

for

**PLUMBING SUPPLIES**

**SUBMITTAL DEADLINE: 11:00AM PT, 01/13/2026**

Type text here

**IMPORTANT! READ THIS FIRST!**

Quotes are requested for furnishing not to exceed pricing for an all products catalog, including but not limited to the Annual Requirements of the City of Los Angeles for the items/services described within this document, issued under the National Lead Agency Cooperative Program administered by CoreTrust.

Please download all documents in the attachments tab and complete the RFQ Clauses and Comments document, then re-upload it when submitting your bid. Likewise, please answer the questions in the Criteria tab completely, as the system will not accept your bid until they are answered.

Bids can only be submitted online via the City's website: lavss.lacity.org. Email bid responses will not be accepted and will render your bid non-responsive.

Bidders are urged to submit their bids early to ensure you have time to resolve any technical issues. If you encounter difficulty submitting your bid, please contact me at the number above.

**DO NOT INCLUDE SALES/USE TAX IN YOUR QUOTATION PRICES. ANY APPLICABLE TAXES WILL BE ADDED AT THE TIME OF ORDER. ALL other costs must be included in your not to exceed discount pricing, including but not limited to administrative fees.**

**Electronic signatures: This Agreement may be executed in one or more counterparts, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that facsimile signatures or signatures scanned into .pdf (or signatures in another electronic format designated by City) and sent by e-mail shall be deemed original signatures.**

## TABLE OF CONTENTS

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Section A Participating Agency Requirements

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**Appendix B – Best Value Solicitation**

Section F Background & Scope

Section G Submission Protocol; Evaluation; Award

Section H Requirements for National Cooperative Contract

Section I Form of Master Agreement

Section J Master Agreement Acceptance Form

Section K Form of Administration Agreement

Section L Form of Master Intergovernmental Cooperative Purchasing Agreement

Section M Lead Public Agency Certificate

Section N Technical Proposal

Section O Cost Proposal

## GENERAL CONTRACT DOCUMENTS AND INFORMATION

The following sets forth the contract documents contained in this suite of documents as applicable to CoreTrust, Lead Agency, Supplier, and the applicable participating agency.

| DOCUMENT | TITLE | PARTIES | PURPOSE |
|---|---|---|---|
| **APPENDIX A** | | | |
| Section A* | Participating Agency Requirements | Participating Agency, Lead Agency, and Supplier | These Sections provide the Participating Agencies and Lead Agency's respective statutory and regulatory requirements with which the Supplier must comply.<br><br>*Sections A and B may be modified as necessary to meet an individual participating public entity's statutory and regulatory requirements. |
| Section B* | Lead Agency Requirements | | |
| Section C | Federal Contract Terms and Conditions | | |
| Section D | New Jersey Business Compliance | | |
| Section E | State Notice Addendum | | |
| **APPENDIX B** | | | |
| Section F | Background & Scope | Lead Agency, Supplier, and CoreTrust | These Sections provide the solicitation purpose(s), general scope, submission requirements, and evaluation and award information. |
| Section G | Submission Protocol; Evaluation; Award | | |
| Section H | Requirements for National Cooperative Contract | | |
| Section I | Form of Master Agreement | Lead Agency and Supplier | The Master Agreement defines: (i) the relationship between Lead Agency and Supplier; and (ii) the terms and pricing of Supplier's products and/or services offered to Participating Agencies. |
| Section K | Form of Administration Agreement | Supplier and CoreTrust | The Administration Agreement defines the roles and obligations of CoreTrust and Supplier regarding marketing and selling CoreTrust's cooperative purchasing program to Participating Agencies. |
| Section L | Form of Master Intergovernmental Cooperative Purchasing Agreement | Lead Agency and CoreTrust | The Master Intergovernmental Cooperative Purchasing Agreement allows Lead Agency's Participating Agencies to acquire Supplier's products and/or services through CoreTrust's cooperative purchasing program. |
| Section M | Lead Public Agency Certificate | Lead Agency, Supplier, and CoreTrust | The Lead Public Agency Certificate is the Lead Agency's agreement to adhere to the terms of the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) |
| Section N | Technical Proposal | | Sections N and O are designated for the Supplier's use when developing their technical and cost proposals. |
| Section O | Cost Proposal | | |

## ORDERS OF PRECEDENCE

This contract is composed of the documents set forth in the Table of Contents. For purposes of this solicitation, conflicts among these documents shall be resolved in the following order of precedence:

1. Section F – Background & Scope
2. Section G – Submission Protocol; Evaluation; Award
3. Section A – Participating Agency Requirements
4. Section B – Lead Agency Requirements
5. Section C – Federal Contract Terms and Conditions
6. Section D – New Jersey Business Compliance
7. Section E – State Notice Addendum
8. Section K – Form of Administration Agreement
9. Section L – Form of Master Intergovernmental Cooperative Purchasing Agreement
10. Section I – Form of Master Agreement
11. Section N – Technical Proposal
12. Section O – Cost Proposal
13. Section H – Requirements for National Cooperative Contract
14. Section J – Master Agreement Acceptance Form
15. Section M – Lead Public Agency Certificate

For purposes of the awarded contract, conflicts among these documents shall be resolved in the following order of precedence:

1. Section A – Participating Agency Requirements
2. Section B – Lead Agency Requirements
3. Section C – Federal Contract Terms and Conditions
4. Section D – New Jersey Business Compliance
5. Section E – State Notice Addendum
6. Section F – Background & Scope
7. Section K – Administration Agreement
8. Section L – Master Intergovernmental Cooperative Purchasing Agreement
9. Section I – Master Agreement
10. Section N – Technical Proposal
11. Section O – Cost Proposal

# APPENDIX A – REQUIREMENTS

## SECTION A – PARTICIPATING AGENCY REQUIREMENTS

This section is reserved for use by Participating Agencies to include any state- or agency-specific requirements necessary for their compliance. Any such requirements apply only to that Participating Agency and where these terms conflict with other terms in this document, these terms supersede the general contract requirements solely for that Participating Agency's use of the Contract. They shall not override or modify the requirements of the Lead Agency and shall not create obligations for any other Participating Agency.

## SECTION B – LEAD AGENCY REQUIREMENTS

1. **GENERAL INFORMATION**
This best value solicitation ("solicitation") is published by the City of Los Angeles ("Lead Agency") for the purpose of awarding a master cooperative purchasing agreement (the "Master Agreement") and creating a cooperative purchasing program that shall be available to Participating Agencies. The City of Los Angeles is the Lead Agency awarding the master cooperative purchasing agreement. The Lead Agency intends to award a contract to a single Supplier with the winning bid. The Lead Agency may award on a regional basis if it is in the best interest of the national cooperative. At the time of this solicitation, the number of "Participating Agencies" is unknown.

2. **OFF-PEAK DELIVERY AND PICK-UP HOURS**
The City of Los Angeles requires off-peak delivery and pickup of all commodities by City suppliers between the hours of 9:00 a.m. and 3:30 p.m., Monday through Friday, to reduce traffic and vehicle emissions during morning and afternoon commute times. Suppliers are determined in compliance if the actual delivery or pickup time provides for arrival at the City location on or after 9:00 a.m. and on or before 3:30 p.m.

   Unless otherwise instructed by authorized City personnel, suppliers are required to schedule deliveries and/or pickups during the off-peak period. City departments sharing facilities that order products from the same supplier shall make every effort to coordinate off-peak deliveries and pickups with the supplier.

   Emergency and critical need orders, or other non-conforming deliveries and pickups specifically requested by City departments shall not constitute a violation of this requirement. In addition, circumstances that are outside of the supplier's control and documented by the supplier to the ordering department's or the City Purchasing Agent's satisfaction shall not constitute a violation of this requirement.

   Noncompliance with this requirement may result in cancellation of a Purchase Order(s) or termination of Contract(s) between the City and the supplier.

   If circumstances related to department operations preclude regularly scheduled deliveries between the hours of 9:00 a.m. and 3:30 p.m., Monday through Friday, the affected City department shall notify the supplier of any allowable exception(s). If the department identifies and determines such circumstances as permanent, the department shall notify the City Purchasing Agent of the department's intent to exclude the specific Contract(s) and/or commodities.

3. **PAYMENT DISCOUNT TERMS**
Payment terms are Net 30 Days unless bidder otherwise quotes cash discount terms. The supplier agrees to offer the City any payment discount terms that are offered to its best customers, and apply such discount to payments made that meet the discount terms.

   Cash discounts offered for payment less than 25 days will not be considered by the City when evaluating Responses. All cash discounts shall be taken and computed from the date of delivery or completion and acceptance of the material or service, or from the date of receipt of the invoice, whichever is latest. Partial payments may be made by the City on delivery and acceptance of goods and on receipt of the supplier's invoice.

4. **SALES/USE TAX DIRECT PAYMENT**
The City of Los Angeles participates in the "State of California Use Tax Direct Payment Permit Program" for purchases and orders placed with out-of-state suppliers. Under this program the City will assess and self pay the California Use Tax equivalent of California Sales Tax directly to the California State Board of Equalization.

The City will neither include nor pay California Sales Tax to out-of-state suppliers on the purchase of materials, supplies, and equipment when the shipment originates outside California and is shipped directly to the City via a common carrier, even if the supplier has a valid California sales tax permit.

The City will include and pay California Sales Tax to those out-of-state suppliers who have a valid California sales tax permit and the shipment originates inside California.

Out-of-state bidder or bidder with a remittance address outside the State of California, whose shipments originate within California, and has a California State Board of Equalization Permit to collect California State Sales Tax shall enter the permit number in the space provided below.

Permit Number:_____-_____-_____-_____

If bidder has no permit number, check below and sign.

No Permit Number: ✓

Signature: Ross Link

If the shipment originates outside the State of California, bidder shall state below the point of origin:

Shipments Originate in California
Point of Origin

5. **EXISTING CITY OF LOS ANGELES SUPPLY CONTRACTS:**
Bidders shall state if they have an existing supply contract(s) for the same or similar items with the City of Los Angeles. In addition to City Purchasing Agent contracts, bidders shall include contracts with the Department of Airports, the Harbor Department, and the Department of Water and Power.

Do you have an existing supply contract with the City? Yes ☑ No ☐

*If yes, please provide the following information:*

**Contract 1-**

Department: Department of General Services
Contract Number: 59104
Description: Plumbing Supplies
Estimated Annual City Purchases: $3,300,000.00

**Contract 2-**

Department: Department of Water and Power
Contract Number: 01017
Description: Plumbing Supplies
Estimated Annual City Purchases: $5,000,000.00

If you have more than two (2) city contracts, please provide additional information in a separate document attached to your bid.

Department: Los Angeles County ISD
Contract Number: MA-IS-2140084
Description: Plumbing Supplies
Estimated Purchases: $1,500,000.00

Department: Los Angeles World Airports
Contract Number: DA-5769
Description: Plumbing Supplies
Estimated Purchases: $500,000.00

Department: Los Angeles Housing Authority
Contract Number: HA-2019-134
Description: Plumbing Supplies
Estimated Purchases: $600,000.00

Department: Los Angeles Harbor Department
Contract Number: 32186
Description: Plumbing Supplies
Estimated Purchases: $60,000.00

6. **STANDARD PRODUCT WARRANTY:**
All products delivered to the City of Los Angeles shall include the manufacturer's standard warranty. If an express warranty does not exist for the products delivered, the bidder shall state the product's warranty for defects in material and labor/workmanship.

Warranty for material defects: ____1____ years
Warranty for labor/workmanship defects: ____0____ years

In no case shall the bidder's warranty period be less than, but may be longer than any express warranty or implied warranty of merchantability or fitness for use.

7. **BUSINESS INCLUSION PROGRAM VOLUNTARY OUTREACH**
It is the policy of the City of Los Angeles to provide Minority-owned Business Enterprises (MBEs), Woman-owned Business Enterprises (WBEs), Small Business Enterprises (SBEs), Emerging Business Enterprises (EBEs), Disabled Veteran Business Enterprises (DVBEs), and all Other Business Enterprises (OBEs) an equal opportunity to participate in the performance of City contracts. All bidders are encouraged to reach out to MBEs, WBEs, SBEs, EBEs, DVBEs, and OBEs, especially when subcontracting opportunities are available.

8. **ENVIRONMENTALLY PREFERABLE PRODUCTS REPORTING**
The City of Los Angeles seeks to conserve and enhance our local and global natural resources; promote and support a vibrant, diverse, and equitable economy; safeguard human health and the environment; and improve the livability of the City's neighborhoods without compromising the ability of future generations to do the same. (City of Los Angeles Administrative Code Division 10, Chapter 1, Article 6, Section 10.32).

The City, therefore, promotes the use of environmentally preferable products in its acquisition of goods and services. City employees are required to purchase environmentally preferable products from this contract whenever feasible, consistent with the City's Environmentally Preferable Products Purchasing Program.

The Supplier is required to identify environmentally preferable products that may be suitable for inclusion under this contract to the City of Los Angeles, if such products become available during the contract term.

9. **QUARTERLY REPORTS TO THE CITY OF LOS ANGELES**
The supplier shall provide the City Purchasing Agent with quarterly Equity Performance Program (EPP) reports, to include the following. Each report should be comprehensive, including all relevant information from contract inception to the date of each report. This quarterly report is required in addition to the vendor's obligation to provide monthly reports to CoreTrust, as specified in #3(a) Reporting, Attachment A, of the Administrative Agreement.

1. Expenditure Report of all items sold to the City that includes the following:

   Participating City departments,
   Contract Purchase Order Number,
   Manufacturer's name,
   Product code or part number,
   Product description,
   Unit of Measure,
   Quantity,
   Unit Price, and
   Extended price

Note: Individual EPP reports shall be provided for Council-Controlled Departments; Library; and the proprietary departments: Department of Water and Power, Los Angeles World Airport, and the Port of Los Angeles.

2. Expenditure Report of all items sold to any Other Government Agencies (other than those mentioned in item no. 1 above) using the prices, terms and conditions of any contracts resulting from this RFQ (each report should be comprehensive, including all relevant information from contract inception to the date of each report).

3. Upon award of a contract, successful bidders will be provided with a link to an electronic quarterly EPP report template and contact information for report submittal. The quarterly EPP report may be included in the Quarterly Expenditure Report, provided that the EPP portion of the report is distinct and/or is contained in an easily identifiable separate portion of the report.

10. **LIQUIDATED DAMAGES FOR LATE DELIVERY:**
Delivery delays beyond the Contract/Purchase Order delivery date will result in added expense to the City. The City of Los Angeles shall be paid damages for such delay. Inasmuch as the amount of damage is extremely difficult to ascertain, the supplier agrees to compensate the City in the amount of $100.00 per calendar day beyond the delivery date specified. This amount shall be fixed as liquidated damages that the City will suffer by reason of such delay, and not as a penalty. The City shall have the right to deduct and retain the amount of such liquidated damages from any monies due the supplier.

The supplier shall be entitled to a reasonable extension of time for unavoidable delay in delivery due to causes not reasonably foreseeable by the parties at the time of the Contract/Purchase Order execution, and that are entirely beyond the control and without the fault or negligence of the supplier, including, but not limited to, acts of God or the public enemy, war or other national emergency making delivery temporarily impossible or illegal, acts or omissions of other suppliers, strikes and labor disputes not brought on by any act or omission of the supplier, fire, flood, epidemics, quarantines, or freight embargoes.

11. **AUTHORIZED DISTRIBUTOR / DEALER**
Bidder must be an authorized distributor/dealer for the manufacturer(s) being quoted.

Yes: ✓ No: _____

The manufacturer will be responsible for any default of the supplier that is not corrected by the supplier in a timely and efficient manner. This responsibility includes replacing incorrect or defective parts, trouble shooting, and correcting problems that are traceable to the manufacturer.

If the bidder indicates above that it is an authorized distributor/dealer, the bidder shall self-certify by affixing its signature below and hereto declares under penalty of perjury under the laws of the State of California that the representation made herein is true and correct. Knowingly and willfully providing false information is a violation and could subject you to contract termination or debarment from transacting business with the City. Business owners claiming authorization by the manufacturer must self-certify.

| | |
|---|---|
| Plumbing and Industrial Supply | Ross Link |
| Company Name | Authorized Signature |
| 5181 W San Fernando Road | Ross Link, President |
| Address | Name and Title |
| Los Angeles, CA, 90039 | Los Angeles, 12/31/2025 |
| County, State, ZIP | City, Date |

12. **SMALL LOCAL BUSINESSES (SLB) / LOCAL BUSINESS ENTERPRISES (LBE)**
The City of Los Angeles (the City) provides a bid preference for City certified and approved Small Local Businesses (SLB) on purchases less than $150,000.00 The City also provides a bid preference for City certified and approved Local Business Enterprises (LBE) on purchases greater than $150,000.

Bidders shall state if they are certified and approved by the City as an SLB or LBE by providing the information requested BELOW:

SMALL LOCAL BUSINESS:

Certification/SLB Key #: 099548

Expiration Date: 8/31/2027

LOCAL BUSINESS ENTERPRISE:

Expiration Date: 9/1/2028

**NOTE**: FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN YOUR RESPONSE NOT BEING CONSIDERED FOR THE BID PREFERENCE

13. **NEW AND UNUSED:**
The equipment/products/materials furnished shall be new and unused, but may contain recycled materials in compliance with City, State, and Federal materials recycling guidelines and requirements.

14. **COST OF PREPARING RESPONSE**
The City is not liable for any costs incurred by bidders in the preparation and presentation of Responses submitted in response to this solicitation .

15. **TAXES**
Do not include any Sales Taxes or Federal Excise Tax in prices quoted unless the specifications require that Sales Tax be included. Sales Tax will be added by the City at time of award/order. Federal Excise Tax Exemption Certificate will be furnished to the supplier upon request, or IRS Identification No. 95- 6000735 may be used to claim the tax exemption. Any other taxes must be included in the Quotation prices.

NOTE: Participating agencies will provide sales tax information applicable to their individual orders..

16. **PAYMENTS, applicable to the City of Los Angeles only**
Payment terms are NET 30 Days unless bidder otherwise quotes cash discount terms. Cash discounts offered for payment less than 25 days will not be considered by the City when evaluating Responses . All cash discounts shall be taken and computed from the date of the City's acceptance of the material or service, or from the date of receipt of invoice by General Services Payment Services, whichever is latest.

The City will make partial payments in accordance with actual deliveries made and accepted by the City. Partial payments will in no way relieve the supplier of its responsibility for completing delivery of the entire order.

17. **SAFETY REQUIREMENTS - OSHA AND CALOSHA:**
Any equipment or material furnished must conform with the current safety code of the California Division of Industrial Safety and all OSHA requirements, where applicable.

Supplier agrees to comply with the provisions of the California Occupational Safety and Health Act of 1973, or its latest revision, and the standards and regulations issued thereunder. Supplier further certifies that all items furnished under this contract will conform to and comply with said standards and regulations.

Supplier further agrees to indemnify and hold harmless the City of Los Angeles for all damages assessed against the City as a result of supplier's failure to comply with the Act and the standards and regulations issued thereunder, and for the failure of the items furnished under this contract to so comply.

18. **SAFETY APPROVAL AND CERTIFICATION**
Items delivered to the City must conform to the safety orders/codes of the California Division of Industrial Safety, CalOSHA, and OSHA where applicable.

Any required certification necessary to place equipment or other items into service shall be the supplier's responsibility. A copy of the certification shall be delivered with the equipment or items.

All Electrical items shall have Underwriter's Laboratory Listing or Approval.

19. **"OR EQUAL"**
Whenever a particular product or brand name is specified, it shall be deemed to be followed by the words "or equal".

20. **SPECIFICATIONS AND DEVIATIONS FROM SPECIFICATIONS**
Specifications in the solicitation may consist of design, performance, or brand name specifications, or any combination thereof. The specifications are descriptive and indicate the quality, design, and construction of the equipment or materials desired, and are not intended to be restrictive.

Responses will be considered for equipment or materials deviating from the specifications if such products comply substantially with the specifications. Each deviation from the specifications must be stated in a letter attached to your quotation. Where specific brand, make, and/or model numbers are referenced, bidders quoting on other brands, makes, and/or models must indicate so in the line item space provided. The specified brand, make and/or model must be furnished unless otherwise indicated by the bidder.

If provisions of the specifications restrict bidder from bidding, bidder may request in writing that the specifications be modified. Such request must be received by the Purchasing Agent at least two (2) calendar days before the solicitation's closing date. All bidders will be notified by Addendum of any approved changes in the specifications.

City of Los Angeles staff shall be the sole determiner of substantial compliance with the specifications. Failure to submit or disclose deviations from the solicitation specifications will make your Response non-responsive.

21. **ILLUSTRATIVE AND TECHNICAL DATA, DRAWINGS AND PRINTED LITERATURE**
Bidder shall submit complete illustrative and technical data, drawings, and /or printed literature for the materials or equipment quoted. Deviations from specifications contained within printed literature will not be accepted. Only separately stated written deviations will be considered and/or accepted. Failure to furnish such data, drawings or literature may void your quotation.

22. **HAZARDOUS SUBSTANCES/CHEMICALS**
Specifications including products which may contain hazardous substances shown on the list prepared by the Director of Industrial Relations, State of California, pursuant to California Labor Code Sections

6380- 6386, require Safety Data Sheets (SDS) be prepared in compliance with Title 8, California Code of Regulations, Section 5194. SDS shall accompany this Response.

Chemicals shall be free of known carcinogens, and shall comply with the current Safety Code of the California Division of Industrial Safety, and with all OSHA requirements.

If any ingredient in the product quoted is a carcinogen as shown on the most current list prepared by the International Agency for Research on Cancer (IARC), bidder shall separately identify such ingredients as a carcinogen. Bidder is advised that the products will not be accepted unless (1) the product may be used safely and (2) no acceptable non-carcinogenic substitute is available. A copy of the SDS shall accompany each product shipment to a City facility. Products/chemicals shall be delivered in containers labeled with the product's common chemical name and the common or technical name of each of the product's chemical ingredients, together with a statement of precautions to be taken in product use.

A copy of the SDS shall be available at location of use in the performance of the contract.

23. **WAIVER OF IRREGULARITIES, INFORMALITIES, AND REJECTION OF RESPONSES:**
At its sole discretion, the City reserves the right to waive minor administrative irregularities contained in any Quotation.

The City also reserves the right, as the interest of the City requires, to reject any or all Responses, to reject unapproved alternate Responses , and the right to reject the Quotation of any bidder that has

previously failed to perform competently in any prior business relationship with the City, as determined through a Supplier Responsibility Hearing.

The rejection of any or all Responses shall not render the City liable for costs or damages.

24. **RESPONSES PROPERTY OF CITY/PROPRIETARY BID MATERIAL:**
All Responses submitted shall become the property of the City of Los Angeles and subject to the State of California Public Records Act. Bidders must identify all copyrighted material, trade secrets or other proprietary information that the bidders claim are exempt from the California Public Records Act (California Government Code Section 6350 et seq.).

Bidder hereby warrants and represents that in submitting its Quotation, it has not included or disclosed any intellectual property rights of any third party without authorization or license from the respective third-party intellectual property rights owner(s). Bidder hereby further warrants and represents that in performing the contract, if awarded, Bidder would not directly or contributorily infringe upon any intellectual property rights of any third party, including without limitation trademarks, copyrights, patents, trade dress, trade secrets, know-how and proprietary information.

In the event a bidder claims such an exemption, the bidder is required to state in the Quotation the following: “The bidder will indemnify the City and its officers, employees and agents, and hold them harmless from any claim or liability and defend any action brought against them for their refusal to disclose copyrighted material, trade secrets, intellectual property rights or other proprietary information to any person making a request therefore.”

Failure to include such a statement shall constitute a waiver of a bidder’s right to exemption from this disclosure.

25. **RESPONSE ACCEPTANCE AND CONTRACT AWARD**
Quotation shall be subject to acceptance by the City for a period of three (3) months. The City may make combined award of all items completely to one bidder or may award separate items or groups of items to various bidders.

# ATTACHMENT A

## REQUEST FOR QUOTATION BIDDER INSTRUCTIONS AND GENERAL TERMS AND CONDITIONS FOR CITY OF LOS ANGELES PURCHASING AGENT CONTRACTS

## READ CAREFULLY

## ON-LINE BIDDER INFORMATION AND FORMS

All companies wishing to bid on City of Los Angeles purchases are directed to the Los Angeles Vendor Self Service (LAVSS) – https://lavss.lacity.org – and the Regional Alliance Marketplace for Procurement (RAMP) – www.rampla.org/s/ – to register as bidders and to complete the City's Equal Benefits Ordinance; First Source Hiring Ordinance; and Disclosure Ordinance Affidavits.

Questions regarding the Affidavits and compliance with the City's requirements should be directed to the Bureau of Contract Administration, (213) 847-2625 or (213) 847-2631, or via e-mail to bca.eeoe@lacity.org

## BIDDER INSTRUCTIONS (BI)

**All communications regarding the Request for Quotation (RFQ) shall be directed in writing to the Central Purchasing contact listed. Written communication may be made via e-mail, facsimile, U. S. Mail, or delivery service.**

**BI-1. Request for Quotation Bidder Responsiveness:**
In order to be responsive, bidders shall complete and return all Quotation documents requested by the City, including addenda, specifications, drawings and all forms.

It shall be the bidder's responsibility to provide one (1) original, as requested, of the completed Quotation documents. The original shall include all Quotation documents requested by the City including addenda, specifications, drawings and all forms.

The Purchasing Agent may deem a bidder non-responsive if the bidder fails to provide all Quotation documents requested by the City at the Quotation closing date and time.

Any bidder who fails to respond to RFQ's for a period of three (3) years may be removed from the City's Supplier Database.

If you are receiving RFQ's for commodities or services that you are unable to provide to the City, it shall be your responsibility to inform the Purchasing Agent, in writing and on company letterhead, requesting that your company be removed from the commodity listing.

**BI-2. Form of Quotation and Signature:**
The Quotation must be made on the City form only. Telegraphic quotations are not acceptable. Facsimile Quotations may be submitted only when requested by the City Purchasing Agent as a Request for Fax Quotation. The Quotation must be signed with the firm corporate name and by a responsible officer or

authorized employee. In case of error in extension of prices, unit price will govern. All prices must be firm unless the specifications provide for adjustment.

**BI-3. New and Unused:**
The equipment/products/materials furnished shall be new and unused, but may contain recycled materials in compliance with City, State, and Federal materials recycling guidelines and requirements.

**BI-4. Cost of Preparing Quotations:**
The City is not liable for any costs incurred by bidders in the preparation and presentation of Quotations submitted in response to this RFQ.

**BI-5. Taxes:**
Do not include any Sales Taxes or Federal Excise Tax in prices quoted unless the specifications require that Sales Tax be included. Sales Tax will be added by the City at time of award/order. Federal Excise Tax Exemption Certificate will be furnished to the supplier upon request, or IRS Identification No. 95- 6000735 may be used to claim the tax exemption. Any other taxes must be included in the Quotation prices.

**BI-6. Delivery Costs:**
Prices quoted shall include all delivery and unloading charges to the City of Los Angeles.

**BI-7. Payments:**
Payment terms are NET 30 Days unless bidder otherwise quotes cash discount terms. Cash discounts offered for payment less than 25 days will not be considered by the City when evaluating Quotations. All cash discounts shall be taken and computed from the date of the City's acceptance of the material or service, or from the date of receipt of invoice by General Services Payment Services, whichever is latest.

The City will make partial payments in accordance with actual deliveries made and accepted by the City. Partial payments will in no way relieve the supplier of its responsibility for completing delivery of the entire order.

**BI-8. Safety Requirements - OSHA and CALOSHA:**
Any equipment or material furnished must conform with the current safety code of the California Division of Industrial Safety and all OSHA requirements, where applicable.

Supplier agrees to comply with the provisions of the California Occupational Safety and Health Act of 1973, or its latest revision, and the standards and regulations issued thereunder. Supplier further certifies that all items furnished under this contract will conform to and comply with said standards and regulations.

Supplier further agrees to indemnify and hold harmless the City of Los Angeles for all damages assessed against the City as a result of supplier's failure to comply with the Act and the standards and regulations issued thereunder, and for the failure of the items furnished under this contract to so comply.

**BI-9. Safety Approval and Certification:**
Items delivered to the City must conform to the safety orders/codes of the California Division of Industrial Safety, CalOSHA, and OSHA where applicable.

Any required certification necessary to place equipment or other items into service shall be the supplier's responsibility. A copy of the certification shall be delivered with the equipment or items.

All Electrical items shall have Underwriter's Laboratory Listing or Approval.

**BI-10. "Or Equal":**
Whenever a particular product or brand name is specified it shall be deemed to be followed by the words "or equal".

**BI-11. Specifications and Deviations from Specifications:**
Specifications in the RFQ may consist of design, performance, or brand name specifications, or any combination thereof. The specifications are descriptive and indicate the quality, design and construction of the equipment or materials desired, and are not intended to be restrictive. Quotations will be considered for equipment or materials deviating from the specifications if such products comply substantially with the specifications. Each deviation from the specifications must be stated in a letter attached to your quotation. Where specific brand, make, and/or model numbers are referenced, bidders quoting on other brands, makes and/or models must indicate so in the line item space provided. The specified brand, make and/or model must be furnished unless otherwise indicated by the bidder. If provisions of the specifications restrict bidder from bidding, bidder may request in writing that the specifications be modified. Such request must be received by the Purchasing Agent at least two (2) calendar days before the Quotation closing date. All bidders will be notified by Addendum of any approved changes in the specifications. City of Los Angeles staff shall be the sole determiner of substantial compliance with the specifications. Failure to submit or disclose deviations from the RFQ specifications will make your Quotation non- responsive.

**BI-12. Illustrative and Technical Data, Drawings and Printed Literature:**
Bidder shall submit complete illustrative and technical data, drawings, and /or printed literature for the materials or equipment quoted. Deviations from specifications contained within printed literature will not be accepted. Only separately stated written deviations will be considered and/or accepted. Failure to furnish such data, drawings or literature may void your quotation.

**BI-13. Hazardous Substances/Chemicals:**
Specifications including products which may contain hazardous substances shown on the list prepared by the Director of Industrial Relations, State of California, pursuant to California Labor Code Sections 6380- 6386, require Safety Data Sheets (SDS) be prepared in compliance with Title 8, California Code of Regulations, Section 5194. SDS shall accompany this Quotation.

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Chemicals shall be free of known carcinogens, and shall comply with the current Safety Code of the California Division of Industrial Safety, and with all OSHA requirements.

If any ingredient in the product quoted is a carcinogen as shown on the most current list prepared by the International Agency for Research on Cancer (IARC), bidder shall separately identify such ingredients as a carcinogen. Bidder is advised that the products will not be accepted unless (1) the product may be used safely and (2) no acceptable non-carcinogenic substitute is available. A copy of the SDS shall accompany each product shipment to a City facility. Products/chemicals shall be delivered in containers labeled with the product's common chemical name and the common or technical name of each of the product's chemical ingredients, together with a statement of precautions to be taken in product use.

A copy of the SDS shall be available at location of use in the performance of the contract.

**BI-14. Withdrawal of Quotations:**

Bidder may withdraw Quotation in writing at any time prior to the RFQ Closing Date. Faxed withdrawals will be accepted. A written request signed by an authorized representative of the bidder must be submitted to the Procurement Analyst. After withdrawing a previously submitted Quotation, the bidder may submit another Quotation at any time up to the RFQ Closing Date.

**BI-15. Waiver of Irregularities, Informalities, and Rejection of Quotations:**
The City reserves the right, at its sole discretion, to waive minor administrative irregularities contained in any Quotation.

The City also reserves the right, as the interest of the City requires, to reject any or all Quotations, to reject unapproved alternate Quotations, and the right to reject the Quotation of any bidder that has previously failed to perform competently in any prior business relationship with the City, as determined through a Supplier Responsibility Hearing.

The rejection of any or all Quotations shall not render the City liable for costs or damages.

**BI-16. Quotations Property of City/Proprietary Bid Material:**
All Quotations submitted shall become the property of the City of Los Angeles and subject to the State of California Public Records Act. Bidders must identify all copyrighted material, trade secrets or other proprietary information that the bidders claim are exempt from the California Public Records Act (California Government Code Section 6350 et seq.).

Bidder hereby warrants and represents that in submitting its Quotation, it has not included or disclosed any intellectual property rights of any third party without authorization or license from the respective third party intellectual property rights owner(s). Bidder hereby further warrants and represents that in performing the contract, if awarded, Bidder would not directly or contributorily infringe upon any intellectual property rights of any third party, including without limitation trademarks, copyrights, patents, trade dress, trade secrets, know-how and proprietary information.

In the event a bidder claims such an exemption, the bidder is required to state in the Quotation the following: “The bidder will indemnify the City and its officers, employees and agents, and hold them harmless from any claim or liability and defend any action brought against them for their refusal to disclose copyrighted material, trade secrets, intellectual property rights or other proprietary information to any person making a request therefore.”

Failure to include such a statement shall constitute a waiver of a bidder’s right to exemption from this disclosure.

**BI-17. Lowest Bid Price, Lowest Ultimate Cost, or Best Overall Value to the City:**
The award of the contract will be to the bidder(s) deemed to offer the material and/or service at the lowest bid price, lowest ultimate cost, or best overall value to the City based on responsive quotation(s) meeting the specifications set forth in the RFQ. The City’s determination of lowest ultimate cost and best overall value may include consideration of the City’s internal cost structure for meeting requirements, such as the City’s inventory carrying costs, ordering lead times, equipment maintenance costs, and items typically identified with and relating to a “Life Cycle Cost Analysis”.

**BI-18. Quotation Acceptance and Contract Award:**

Quotation shall be subject to acceptance by the City for a period of three (3) months. The City may make combined award of all items completely to one bidder or may award separate items or groups of items to various bidders.

**BI-19. Appeal of Award:**
In the event the Purchasing Agent proposes to award a contract to other than the lowest responsive monetary bidder, the Purchasing Agent will, prior to such award, notify each of those bidders submitting lower monetary quotations which have conformed to the specifications set forth in the Request for Quotation.

Upon issuance of such notification, each bidder submitting a lower responsive monetary Quotation may, within two (2) working days, request a hearing before the Purchasing Agent. Upon such request, the Purchasing Agent will furnish such bidder with a written statement setting forth the reasons for the proposed award. A hearing shall be provided no sooner than three (3) calendar days after the request for hearing, unless the time period is waived by the bidder.

At or prior to the hearing, the bidder may present evidence as to why the contract should be awarded to said bidder. After the close of the hearing, the Purchasing Agent shall make a determination with respect to the responsibility of the bidder or bidders involved, and thereafter shall award the contract accordingly or shall reject all Quotations. The determination of the Purchasing Agent shall be final.

**END OF BIDDER INSTRUCTIONS FOR**
**CITY OF LOS ANGELES PURCHASING AGENT**
**REQUEST FOR QUOTATION**

# GENERAL TERMS AND CONDITIONS (GTC)
# FOR CITY OF LOS ANGELES PURCHASING AGENT CONTRACTS

**GTC-1. Integrated Contract:**
This contract sets forth all the rights and duties of the parties with respect to the subject matter hereof, and replaces any and all previous contracts, agreements or understandings, whether written or oral, relating thereto. This contract may only be amended by written mutual agreement of the supplier(s) and the City Purchasing Agent. No oral representations made by any City employee or representative will vary the terms of the written contract.

**GTC-2. Applicable Law, Interpretation and Enforcement:**
Performance under this contract shall comply with all applicable laws of the United States of America, the State of California, and the City of Los Angeles including but not limited to laws regarding health and safety, labor and employment, wage and hours and licensing laws that affect employees. This contract shall be enforced and interpreted under the laws of the State of California. The supplier shall comply with new, amended, or revised laws, regulations, and/or procedures that apply to the performance of this contract.

If any part, term or provision of this contract shall be held void, illegal, unenforceable, or in conflict with any law of a federal, state or local government having jurisdiction over this contract, the validity of the remaining parts, terms or provisions of the contract shall not be affected thereby.

**GTC-3. Prevailing Wage Ordinance:**
In accordance with City of Los Angeles Administrative Code Section 10.7 et seq., the supplier agrees to comply with applicable sections of the California State Labor Code pertaining to labor and the prevailing wage rates. Where labor is required for public work as a part of this contract, the supplier shall pay no less than the Prevailing Wage as determined by the California Department of Industrial Relations. Bidders may contact the Department of Public Works, Office of Contract Compliance for current prevailing wage information at (213) 847-2629.

Payroll documentation and other related information pertaining to workers and wages shall be submitted upon request to the Office of Contract Compliance, in accordance with Section 1776 of the California State Labor Code. Failure to comply may result in wage restitution and/or State penalties in accordance with the State Labor Code.

**GTC-4. Equal Benefits Ordinance:**
Bidders are advised that any contract awarded pursuant to this procurement process shall be subject to the applicable provisions of Los Angeles Administrative Code Section 10.8.2.1, Equal Benefits Ordinance (EBO).

All Bidders shall complete the web form Equal Benefits Ordinance Affidavit available on the Regional Alliance Marketplace for Procurement (RAMP) at www.rampla.org prior to award of a City contract valued at $5,000 or more. The Equal Benefits Ordinance Affidavit shall be effective for a period of twelve months from the date it is submitted to the City's RAMP. Bidders do not need to submit supporting documentation with their bids. However, the City may request supporting documentation to verify that the benefits are provided equally as specified on the Equal Benefits Ordinance Affidavit.

Bidders seeking additional information regarding the requirements of the Equal Benefits Ordinance may visit the Bureau of Contract Administration's web site at http://bca.lacity.org.

**GTC-5. Nondiscrimination, Equal Employment Practices and Affirmative Action Program:**
Bidders are advised that any contract awarded pursuant to this procurement process shall be subject to the applicable provisions of Los Angeles Administrative Code Section 10.8.2., Non-discrimination Clause.

Procurements by the City for which the consideration is $1,000 or more shall comply with the provisions of Los Angeles Administrative Code Section 10.8.3., Equal Employment Practices Provisions.

All Bidders shall complete the web form Non-Discrimination/Equal Employment Practices Affidavit available on the Regional Alliance Marketplace for Procurement (RAMP) at

www.rampla.org at the time it registers on RAMP but no later than the time when an individual Bid is submitted. Bidders with Certifications previously submitted to RAMP and verified by the Office of Contract Compliance (OCC) do not need to re-submit.

Procurements by the City for which the consideration is $25,000 or more shall comply with the provisions of Los Angeles Administrative Code Sections 10.8.4., Affirmative Action Program Provisions. All Bidders agree to adhere to the Nondiscrimination, Equal Employment Practices and Affirmative Action program for the duration of the contract and acknowledge their responsibility to comply with both the ND/EEP and AA provisions by affixing its signature to a contract.

Bidders seeking additional information regarding the requirements of the Non-Discrimination, Equal Employment Practices and Affirmative Action Programs may visit the Bureau of Contract Administration's web site at http://bca.lacity.org.

**GTC-6. Child Support Assignment Orders Ordinance:**
City of Los Angeles Administrative Code Section 10.10 requires all suppliers and sub-suppliers to fully comply with all applicable Federal and State employment reporting requirements for the supplier or sub- supplier's employees.

By signing the Signature Page, the bidder certifies and agrees that if it is awarded a contract with the City of Los Angeles, the bidder will:

1. Fully comply with all applicable Federal and State employment reporting requirements for its employees.
2. Fully comply with and implement all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment in accordance with California Family Code Section 5230 et seq.
3. Certify that the principal owner(s) of the business are in compliance with any Wage and Earnings
4. Assignment Orders and Notices of Assignment applicable to them personally.
5. Certify that the business will maintain such compliance throughout the term of the contract.
6. Include all language in this section in any contracts, agreements or understandings the bidder creates or has with sub-suppliers providing goods or services under a contract awarded by the City of Los Angeles.

Failure of a supplier or sub-supplier to comply with all applicable reporting requirements or to implement lawfully served Wage and Earnings Assignments or Notices of Assignment or failure of the principal owner(s) to comply with any Wage and Earnings Assignments or Notices of Assignment applicable to them personally shall constitute a default under the contract. Failure of the supplier or sub-supplier or principal owner thereof to cure the default within 90 days of notice of such default by the City shall subject the contract to termination.

**GTC-7. Small Local Business Ordinance:**
In accordance with City of Los Angeles Administrative Code Section 10.25 et seq., any supplier who qualifies as a "Small Local Business" (SLB) and is a responsible bidder shall be granted a preference as to all contracts of $150,000.00 or less, for which quotations were solicited, in an amount equal to 10% of the quotation of the lowest and best responsible bidder, if that latter bidder has not qualified as a SLB. If, after deduction of the 10% preference from the quotation of the SLB, the quotation is equal to or less than the lowest quotation, the quotation of that SLB shall be deemed to be the lowest quotation.

In order to be given preference as a certified SLB, your SLB application must be received at the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance, Centralized Certification Section no later than five (5) calendar days prior to the RFQ Closing Date, and approved prior to the RFQ award date.

The Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance, Centralized Certification Section is located at:

1149 S. Broadway Street, Suite 300
Los Angeles, CA 90015

Certification as a Small Local Business is valid for one calendar year from the date of approval. SLB's must be recertified annually by the Office of Contract Compliance, Centralized Certification Section. Questions concerning the Small Local Business Program should be directed to the Office of Contract Compliance at (213) 847-2625.

**GTC-8. Environmentally Preferable Products Purchasing Program:**
In accordance with City of Los Angeles Administrative Code Section 10.32 et seq., it is the policy of the City to specify and purchase Environmentally Preferable Products and services where criteria have been established by governmental or other widely recognized and respected third-party authorities (e.g., Energy Star, Green Seal, EPA Recycled Materials Advisory Notice (RMAN) Purchasing Guidelines, Federal Electronic Product Environment Assessment Tool

(EPEAT) program guidelines for electronics, State Agency Buy Recycled Campaign (SABRC)).

Suppliers and Contractors are encouraged to offer environmentally preferable products and services at competitive prices, and to consider environmental impacts of service delivery by using environmentally preferable products and delivery methods whenever possible.

Suppliers shall certify in writing the minimum, if not the exact percentage of Recycled Material, both Post-Consumer Recycled Content and Secondary Waste, and other environmental attributes in products to be provided in the performance of any awarded contract. The supplier shall provide such certification even in instances in which the product contains no Recycled Material or other environmental attributes. Failure to provide such certification shall result in the product being deemed to contain no Recycled Material or Environmentally Preferable attributes.

**GTC-9. Service Contract Worker Retention and Living Wage Ordinances:**
Unless otherwise exempt in accordance with the provisions of the Ordinances, this contract is subject to the Service Contract Worker Retention Ordinance (SCWRO), Section 10.36 et seq., and the Living Wage Ordinance (LWO), Section 10.37 et seq. of the Los Angeles City Administrative Code, as amended from time to time. The Ordinances require that all employers under contracts primarily for furnishing services to or for the City that involve an expenditure in excess of $25,000 and a contract term of at least three months shall provide the following: (a) retention by a successor supplier for a 90-day transition period, the employees who have been employed for the preceding 12 months or more by the terminated supplier or sub-supplier, if any, as provided for in the SCWRO; (b) payment of a minimum initial wage rate to employees as defined in the LWO, and as may be adjusted each July 1 and provision of benefits as defined in the LWO.

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Unless pre-empted by the California State Labor Code pertaining to Prevailing Wage in Item GTC-3 above, any supplier who enters into a service contract of $25,000 or more with the City agrees to comply with applicable sections of the Los Angeles City Administrative Code pertaining to the Living Wage. Under the provisions of Section 10.36(c) of the Los Angeles Administrative Code, the City shall have the authority, under appropriate circumstances, to terminate this contract and otherwise pursue legal remedies that may be available if the City determines that the supplier violated the provisions of the referenced Code section. Contact the Bureau of Contract Administration, Office of Contract Compliance for living wage rules and regulations at (213) 847-2625.

**GTC-10. Contractor Responsibility Ordinance:**
City of Los Angeles Administrative Code Section 10.40 et seq. provides that every Request for Quotation (RFQ) is subject to the provisions of the Contractor Responsibility Ordinance (CRO), unless exempt pursuant to the provisions of the Code.

The Code requires that all bidders complete and return, with their RFQ, the responsibility questionnaire included in this solicitation. Failure to return the completed questionnaire may result in the bidder being deemed non-responsive.

Pursuant to the Code, by executing a contract with the City, the supplier pledges, under penalty of perjury, to comply with all applicable Federal, State and local laws in performance of the contract, including, but not limited to, laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees.

The Code also requires that if a contract is awarded pursuant to this procurement, the supplier must update responses to the questionnaire within thirty calendar days after any changes to the responses previously provided, if such change would affect contractor's fitness and ability to continue performing the contract.

The supplier further agrees to:

1. Notify the awarding authority within thirty calendar days after receiving notification that any government agency has initiated an investigation which may result in a finding that the supplier is not in compliance with all applicable Federal, State and local laws in performance of this contract;
2. Notify the awarding authority within thirty calendar days of all findings by a government agency or court of competent jurisdiction that the supplier has violated the provisions of Section 10.40.3 (a) of the Code;
3. Ensure that its subcontractor(s) working on the supplier contract submit a Pledge of Compliance to awarding authorities; and
4. Ensure that its subcontractor(s) working on supplier's City contract comply with the requirements of the Pledge of Compliance and the requirement to notify awarding authorities within thirty calendar days after any government agency or court of competent jurisdiction has initiated an investigation or has found that the subcontractor(s) has violated Section 10.40.3 (a)of the Ordinance in performance of the subcontract.

**GTC-11. Slavery Disclosure Ordinance:**
Unless otherwise exempt in accordance with the provisions of Section 10.41 et seq. of the Los Angeles Administrative Code, any contract awarded pursuant to this RFQ will be subject to the City's Slavery Disclosure Ordinance.

All Bidders shall complete the web form Slavery Disclosure Ordinance Affidavit available on the Regional Alliance Marketplace for Procurement (RAMP) at www.rampla.org prior to award of a City contract.

Bidders seeking additional information regarding the requirements of the Slavery Disclosure Ordinance may visit the Bureau of Contract Administration's web site at http://bca.lacity.org.

**GTC-12. Sweat-Free Procurement Ordinance:**
This Agreement is subject to the Sweat-free Procurement Ordinance, Section 10.43, et seq. of the Los Angeles Administrative Code, as amended from time to time, unless otherwise exempt in accordance with its provisions. The Ordinance requires the Contractor to sign under oath and comply with the City's Contractor Code of Conduct, thereby promising the following:

1. Contractor shall comply with all applicable wage, health, labor, environmental and safety laws, legal guarantees of freedom of association, building and fire codes, and laws and ordinances relating to workplace discrimination.

2. Contractor shall comply with all human and labor rights and labor obligations that are imposed by treaty or law on the country in which the equipment, supplies, goods or materials are made or assembled, including but not limited to abusive forms of child labor, slave labor, convict or forced labor, or sweatshop labor.
3. Contractor shall take good faith measures to ensure, to the best of Contractor's knowledge, that Contractor's subcontractors also comply with the City's Contractor Code of Conduct.
4. Contractor shall pay a procurement living wage to employees working on contracts for garments, uniforms, foot apparel, and related accessories, meaning for domestic manufacturers a base hourly wage adjusted annually to the amount required to produce, for 2,080 hours worked, an annual income equal to or greater than the U.S. Department of Health and Human Services most recent poverty guideline for a family of three plus an additional 20 percent of the wage level paid either as hourly wages or health benefits. For manufacturing operations in countries other than the United States, a procurement living wage shall be comparable to the wage for domestic manufacturers as defined above, adjusted to reflect the country's level of economic development by using the World Bank's Gross National Income Per Capita Purchasing Power Index.

**GTC-13. First Source Hiring Ordinance:**
Unless otherwise exempt in accordance with the provisions of this Ordinance, this contract is subject to the applicable provisions of the First Source Hiring Ordinance (FSHO), Section 10.44 et seq. of the Los Angeles Administrative Code, as amended from time to time. Unless approved for an exemption, contractors under contracts primarily for the furnishing of services to or for the City, the value of which is in excess of $25,000 and a contract term of at least three (3) months, and certain recipients of City Loans or Grants, shall comply with the provisions of the FSHO.

Unless otherwise exempt, contractor shall, prior to the execution of the contract, provide a list of anticipated employment opportunities that contractor estimates it will need to fill in order to perform the services under the contract. Contractor further pledges that it will, during the term of the contract, a) at least seven business days prior to making an announcement of a specific employment opportunity, provide notifications of that employment opportunity to the Community Development Department (CDD), which will refer individuals for interview; b) interview qualified individuals referred by CDD; and c) prior to filling any employment opportunity, the contractor shall inform the City of the names of the Referral Resources used, the names of the individuals they referred, the names of the referred individuals who the contractor interviewed and the reasons why referred individuals were not hired. Any subcontract entered into by the contractor relating to this contract, to the extent allowed hereunder, shall be subject to the provisions of the FSHO, and shall incorporate the FSHO.

Where under the provisions of Section 10.44.13 of the Los Angeles Administrative Code the City has determined that the contractor intentionally violated or used hiring practices for the purpose of avoiding the article, the determination must be documented in the Awarding Authority's Contractor Evaluation, required under Los Angeles Administrative Code Section 10.39 et seq., and must be documented in each of the contractor's subsequent Contractor Responsibility Questionnaires submitted under Los Angeles Administrative Code Section 10.40 et seq. This measure does not limit the City's authority to act under this article.

Under the provisions of Section 10.44.8 of the Los Angeles Administrative Code, the Awarding Authority shall, under appropriate circumstances, terminate this contract and otherwise pursue legal remedies that may be available if the City determines that the subject contractor has violated provisions of the FSHO.

Contact the Bureau of Contract Administration, Office of Contract Compliance for further information at (213) 847-2625.

**GTC-14. Local Business Preference for Procurements in Excess of $150,000**
In accordance with City of Los Angeles Administrative Code Section 10.47 et seq., Awarding Authorities shall grant an eight percent (8%) Local Business Preference for Contracts involving consideration in excess of $150,000.00 to any supplier who qualifies as a "Local Business" and is a responsible bidder.

The Awarding Authority shall provide a preference of up to five percent (5%) to a bid submitted by a business that does not qualify as a Local Business, but that identifies a qualifying Local Subcontractor to perform work under the Contract, provided the Local Subcontractor satisfies the criteria enumerated in Sections 10.47.2 and 10.47.7

The preferences awarded for equipment, goods or materials shall be applied only if the Local Business or Local Subcontractor substantially acts as the supplier or dealer, or substantially designs, manufactures or assembles the equipment, goods or materials, at a business location in Los Angeles County. The Bid Preference shall not exceed one million dollars ($1,000,000.00) for any Bid. An Awarding Authority may, before the award of a Contract, determine that it is not in the City's best interest to grant a Bid preference and award the Contract to the bidder eligible for the award without consideration of the provisions of this Article.

This Article shall not apply to Contracts that involve the expenditure of funds that are not entirely within the City's control, such as state and federal grant funds, that due to legal restrictions prohibit its application.

Questions concerning the Local Business Preference Program should be directed to the Office of Contract Compliance at (213) 847-2625.

**GTC-15. Contract Purchase Orders:**
Contract Purchase Orders will be issued during the contract period for materials or services as required and in accordance with price at time of order document. Supplier shall deliver no goods or services until a City department issues a Contract Purchase Order.

**GTC-16. Most Favorable Government Prices:**
The prices charged the City of Los Angeles on any contract shall not exceed those charged any other government agency.

In the event of a price decline, or if the supplier sells the same products or services to other government agencies under similar quantity and delivery terms and conditions at prices below those stated herein, the supplier shall immediately extend such lower prices to the City of Los Angeles. A current price list must be available in the supplier's local office at all times for audit by the City.

**GTC-17. Price Reductions:**
After the award of a contract, or during the contract term, any material, equipment, or product cost or price list reductions to the supplier shall be offered to the City in a corresponding price reduction.

Periodically the City may request the supplier to certify in writing that any and all material, equipment, and product cost and price list reductions to the supplier are reflected in the City's prices.

**GTC-18. Retention of Records, Audits and Reports:**
Supplier shall maintain records at the supplier's facility, including records of financial transactions, pertaining to the performance of this contract, in accordance with requirements prescribed by the City.

These records shall be retained for a period of no less than three years following final payment made by the City hereunder or the expiration date of this contract, whichever occurs last. The said records shall be subject to examination and audit by authorized City personnel or by the City's representative at any time during the term of this contract or within the three years following the final payment made by the City hereunder or the termination date of this contract, whichever occurs last. Supplier shall provide any price lists, invoices and/or reports requested by the City regarding performance of this contract.

**GTC-19. Contract Termination:**
The contract may be terminated in whole or in part by the City for its convenience, without penalty, provided that the contractor is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for that portion of orders fulfilled or work performed.

The City has the right to cancel the contract for cause at any time.

**GTC-20. Termination for Non-appropriation:**
The City's obligation to pay any amount due hereunder for any City fiscal years after the current fiscal year is contingent upon legislative appropriation of funds for the purpose. The City's fiscal year ends on June 30 of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate any contract and its future monetary obligations hereunder, effective as of the end of any fiscal year.

**GTC-21. Assignment:**
The supplier shall not assign or transfer by operation of law any obligation without prior submission and approval of a properly completed City of Los Angeles Contract or Payment Assignment Form to the Purchasing Agent.

**GTC-22. Restocking Fee:**
Supplier shall be entitled to a 5% (five percent) restocking fee that will be charged the City of Los Angeles for return of goods ordered in error.

Restocking fee shall not apply to shipping errors by the supplier, damaged or defective items, over shipments, production overruns, late shipments, or any other shipping/delivery related errors.

**GTC-23. Care and Custody:**
The supplier accepts full responsibility for any loss or damage to City equipment or materials while in the supplier's possession or its agents' possession. Supplier shall reimburse the City for any loss or damage to City equipment or materials while in the supplier's or its agent's care and custody.

**GTC-24. Default by Supplier:**
In case of default by supplier, the City reserves the right to procure the items or services from other sources and to hold the supplier responsible for any excess costs occasioned to the City thereby.

**GTC-25. Breach and Waiver of Breach:**
Except for excusable delays, if any party fails to perform, in whole or in part, any promise, covenant, or agreement set forth herein, or should any representation made by it be untrue, any aggrieved party may avail itself of all rights and remedies, at law or equity, in the courts of law. Said rights and remedies are cumulative of those provided for herein except that in no event shall any party recover more than once, suffer a penalty or forfeiture, or be unjustly compensated.

A waiver of a breach of any part, term or provision of this contract shall not be construed as a waiver of any succeeding breach of the part, term or provision itself. A party’s performance after the other party’s breach shall not be construed as a waiver of that breach

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**GTC-26. Claims for Labor and Materials:**
The supplier shall promptly pay when due all amounts payable for labor and materials furnished in the performance of this contract so as to prevent any lien or other claim under any provision of law from arising against any City property, against the supplier’s rights to payments hereunder, or against the City, and shall pay all amounts due under the Unemployment Insurance Act with respect to such labor.

**GTC-27. Americans with Disabilities Act:**
The supplier hereby certifies that it will comply with the Americans with Disabilities Act (ADA), 42, U.S.C. Section 12101 et seq., and its implementing regulations. The supplier will provide reasonable accommodations to allow qualified individuals with disabilities to have access to and to participate in its programs, services and activities in accordance with the provisions of ADA. The supplier will not discriminate against persons with disabilities nor against persons due to their relationship to or association with a person of disability. Any sub-contract entered into by the supplier, relating to this contract, to the extent allowed hereunder, shall be subject to the provisions of this paragraph.

**GTC-28. City Tax Registration Certificate:**
The supplier shall obtain and maintain a Tax Registration Certificate (TRC) and all such certificates required of it and shall not allow any such certificates to be revoked or suspended while any contract is in effect.

Contact the Office of Finance, Tax and Permit Division at 213-473-5901 for compliance requirements and general information.

**GTC-29. Force Majeure:**
Notwithstanding any other provisions hereof, neither the Supplier nor the City shall be held responsible or liable for failure to meet their respective obligations under this agreement, if such failure shall be due to causes beyond Supplier's or City's control. Such causes include but are not limited to: strikes, fire, flood, civil disorder, acts of God or the public enemy, acts of the Federal Government or any unit of state or local government in either sovereign or contractual capacity, insurrection, epidemics, freight embargoes or delays in transportation, and changes in federal, state or local laws.

**GTC-30. Patent Rights:**
The person, firm, or corporation to whom this contract is issued does, in case the materials or supplies to be furnished are covered wholly or in part by U.S. Letters Patent, by the acceptance of this contract agrees to indemnify and hold the City of Los Angeles harmless from any and all injuries or damage which the City may sustain by reason of the sale to or use by it of such materials or supplies and arising out of the alleged or actual infringement of said letters patent.

**GTC-31. Indemnification:**
Except for the active negligence or willful misconduct of the City, supplier undertakes and agrees to defend, indemnify and hold harmless the City and any and all of the City's Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees and cost of litigation, damage or liability of any nature whatsoever, for death or injury to any person, including supplier's employees and agents, or damage of or destruction to any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions, or willful misconduct incident to the performance of this Contract on the part of supplier or sub-supplier of any tier. The provisions of this paragraph shall survive termination of this Contract.

**GTC-32 Intellectual Properties:**
The supplier represents and warrants that its performance of all obligations under this Contract does not infringe in any way, directly or contributorily, upon any third party's intellectual property rights, including, without limitation, patents, copyrights, trademarks, trade dress, trade secrets, right of publicity and proprietary information (Intellectual Property). This provision shall survive expiration or termination of this Contract.

The supplier, at its own expense, undertakes and agrees to defend, indemnify, and hold harmless the CITY and any of its Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees, experts' fees and cost of litigation, damage or liability of any nature whatsoever arising out of the infringement, actual or alleged, direct or contributory, of any Intellectual Property rights (1) on or in any design, medium, matter, article, process, method, application, equipment, device, instrumentation, software, hardware, or firmware used by supplier in performing the work under this Contract; or (2) as a result of the CITY'S actual or intended use of any Work Product furnished by supplier under the Contract.

Supplier's defense of the CITY shall be consistent with Los Angeles City Charter Sections 271, 272 and 273. Rights and remedies available to the CITY hereinabove are cumulative of those provided for elsewhere in this Contract and those allowed under the laws of the United States, the State of California, and the City of Los Angeles. This provision shall survive expiration or termination of this Contract.

In addition to the foregoing, if supplier has information or reasonably believes that (1) any of the Work Products allegedly or actually infringes or is likely to infringe upon any third-party Intellectual Property rights, or (2) any of the Intellectual Property licenses procured on behalf of the CITY under this Contract are to expire, to be terminated or enjoined, supplier shall immediately notify CITY of such alleged, actual or potential infringement or license status. Upon CITY'S request, supplier shall, at supplier's own expense:

1. procure for the CITY the right or license to continue using the Intellectual Property at issue; or
2. replace the Intellectual Property at issue with a functionally equivalent, non-infringing product, if practicable.

Exercise of any of the above-mentioned options shall not cause undue business interruption to the CITY, or diminish the intended benefits and use of the Work Products by the CITY under the specifications herein.

Unless otherwise provided for herein, all Work Products originated or prepared by supplier or its subcontractors of any tier under this Contract shall be and remain the property of the CITY for its use in any manner it deems appropriate. Work Products are all works, tangible or not, created under this Contract including, without limitation, documents, materials, data, reports, manuals, specifications, artwork, drawings, sketches, computer programs and databases, schematics, photographs, video and audiovisual recordings, sound recordings, marks, logos, graphic designs, notes, websites, domain names, inventions, processes, formulas matters and combinations thereof, and all forms of intellectual property. Supplier hereby assigns, and agrees to assign, all goodwill, copyright, trademarks, patents, trade secret and all other intellectual property rights worldwide in any Work Products originated and prepared by supplier under this Contract. Supplier further agrees to execute any documents necessary for the CITY to perfect, memorialize, or record the CITY'S ownership of rights provided herein. This provision shall survive expiration or termination of this Contract.

Supplier shall not provide or disclose any Work Product to any third party without prior written consent of the CITY.

Any subcontract entered into by supplier relating to this Contract, to the extent allowed hereunder, shall include a like provision for work to be performed under this Contract to contractually bind or otherwise oblige its subcontractors performing work under this Contract such that the City's ownership rights of all Work Products are preserved and protected as intended herein. Failure of supplier to comply with this requirement or to obtain the compliance of its subcontractors with such obligations shall subject supplier to damages paid to the CITY and the imposition of any and all sanctions allowed by law, including but not limited to termination of supplier's contract with the CITY.

For all Intellectual Property (1) that have already been created, legally perfected or reduced to practice by whomever prior to the performance of this Contract (Pre-existing Intellectual Property) and (2) that are enmeshed in or discretely made part of the Work Products, supplier hereby grants and/or will cause the third-party Pre-existing Intellectual Property right owner to grant CITY, including its agents and consultants a royalty-paid, perpetual, irrevocable license to use such Pre-existing Intellectual Property so as to maximize the City's benefits from and use of the Work Products.

**GTC-33. Freight Charges:**
Freight charges must be authorized in the contract. Authorized freight charges exceeding

$75.00, except postal deliveries or when the vendor uses its own truck, must have supporting documentation.

**GTC-34. Contractor's Use of Criminal History for Consideration of Employment Applications:**
Supplier shall comply with the City Contractors' Use of Criminal History for Consideration of Employment Applications Ordinance; Los Angeles Administrative Code Section 10.48 et seq., as amended from time to time expanding the rights afforded applicants for employment with the City's suppliers and subcontractors. "Employers will be prohibited from inquiring into an employment applicant's criminal history unless and until a conditional offer of employment is made to the applicant. An employer that fails to comply with the requirements of this ordinance will be subject to, among other things, termination of its City contract." Any

subcontract entered into by CONTRACTOR for work to be performed under this Contract must include an identical provision.

**GTC-35. Iran Contracting Act of 2010:**
A supplier at the time of bid or proposal for a new contract, or renewal of an existing contract with City for goods or services estimated at one million dollars ($1,000,000) or more shall represent and warrant that Supplier is not subject to sanctions or is otherwise identified on any list of prohibited or restricted parties engaged in investment activities in Iran after July 1, 2010 maintained by the State Department of General Services under California Public Contract Code Sections 2200-2208.

**GTC-36. Border Wall Contracting Disclosure Ordinance:**
Supplier represents that, to the best of its knowledge, it currently does not hold any contracts, nor is it actively bidding or proposing to provide goods or services for the design, construction, operation or maintenance of federally funded wall, fence or other barrier along the border between the United States and Mexico. Should Supplier in the future submit any bid or proposal or be awarded such a contract, the City shall have the sole discretion to terminate the Contract.

**GTC-37. Compliance with Identity Theft Laws and Payment Card Data Security Standards:**
Contractor shall comply with all identity theft laws including without limitation, laws related to: (1) payment devices; (2) credit and debit card fraud; and (3) the Fair and Accurate Credit Transactions Act ("FACTA"), including its requirement relating to the content of transaction receipts provided to Customers. Contractor also shall comply with all requirements related to maintaining compliance with Payment Card Industry Data Security Standards ("PCI DSS"). During the performance of any service to install, program or update payment devices equipped to conduct credit or debit card transactions, including PCI DSS services, Contractor shall verify proper truncation of receipts in compliance with FACTA.

**GTC-38. Confidentiality:**
All documents, information and materials provided to contractor by City or developed by Contractor pursuant to this Contract (collectively "Confidential Information") are confidential. Contractor shall not provide or disclose any Confidential Information or their contents or any information therein, either orally or in writing, to any person or entity, except as authorized by City or as required by law. Contractor shall immediately notify City of any attempt by a third party to obtain access to any Confidential Information. This provision will survive expiration or termination of this Contract.

**GTC-39. Equitable Access to Contracting Opportunities**
Executive Directive 35 (ED 35) was signed August 25, 2022 to provide insight into the demographics of the City's contractors. To ensure that all requirements of ED 35 are completed, the Office of Procurement has updated LAPOP to automate some of the data gathering requirements. The information collected is self-attested. Contractors do not need to be certified as minority-owned or women-owned business enterprises to self-disclose as one. The demographic information collection is for informational purposes only and is not part of the bidding, bid evaluation, or awarding process (in accordance with Prop 209); however, the information collected may be used to inform self-attested contractors of free certifications provided by the City of Los Angeles for businesses in LA County.

**END OF GENERAL TERMS AND CONDITIONS**
**FOR CITY OF LOS ANGELES PURCHASING AGENT CONTRACTS**

## SECTION C – FEDERAL CONTRACT TERMS AND CONDITIONS

*[Attachment to Follow]*

## FEDERAL CONTRACT TERMS AND CONDITIONS

When a participating agency seeks to procure goods and services using funds under a Federal grant or contract, specific Federal laws, regulations, and requirements may apply in addition to those under state law, including without limitation the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "**Uniform Guidance**" or "**EDGAR**" requirements).

All Respondents submitting proposals must complete this Federal Contract Terms and Conditions certification form regarding Respondent's compliance with certain requirements which may be applicable to specific participating agency purchases using Federal grant funds. This completed form shall be made available to Participating Agencies for their use while considering their purchasing options when using Federal grant funds. Participating Agencies may also require supplier partners to enter into ancillary agreements, in addition to the Master Agreement's general terms and conditions, to address the Participating Agency's specific contractual needs, including contract requirements for a procurement using Federal grants or contracts.

**For each of the items below, Respondent should certify its agreement and ability to comply, where applicable, by having its authorized representative sign the acknowledgment at the end of this form**. If Respondent fails to complete any item in this form, CoreTrust shall consider Respondent's response to be that it is unable or unwilling to comply. A negative response to any of the items may, if applicable, impact the ability of a participating agency to purchase from the supplier partner using Federal funds.

### 1. SUPPLIER PARTNER VIOLATION OR BREACH OF CONTRACT TERMS

Contracts for more than the simplified acquisition threshold currently set at one hundred fifty thousand dollars ($150,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where supplier partners violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Any contract award shall be subject to the Master Agreement, as well as any additional terms and conditions in any purchase order, participating agency ancillary contract, or Participating Agency construction contract agreed upon by supplier partner and the Participating Agency which must be consistent with and protect the Participating Agency at least to the same extent as the Master Agreement.

The remedies under this agreement are in addition to any other remedies that may be available under law or in equity. By submitting a proposal, you agree to these supplier partner violation and breach of contract terms.

Does vendor agree? RL (Initials of Authorized Representative)

### 2. TERMINATION FOR CAUSE OR CONVENIENCE

When a participating agency expends Federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of ten thousand dollars ($10,000) resulting from this procurement process in the event of a breach or default of the agreement by supplier partner in the event supplier partner fails to: (1) meet schedules, deadlines, and / or delivery dates within the time specified in the procurement solicitation, contract, and / or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and / or the procurement solicitation. Participating agency also reserves the right to terminate the contract immediately, with written notice to supplier partner, for convenience, if participating agency believes, in its sole discretion that it is in the best interest of participating agency to do so. Respondent shall be compensated for work performed and accepted and goods accepted by participating agency as of the termination date if the contract is terminated for convenience of participating agency. Any award under this procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other supplier partners when it is in participating agency's best interest.

Does vendor agree? RL (Initials of Authorized Representative)

**3. EQUAL EMPLOYMENT OPPORTUNITY**

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Supplier partner agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and supplier partner agrees that it shall comply with such provision.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**4. DAVIS-BACON ACT**

When required by Federal program legislation, supplier partner agrees that, for all participating agency prime construction contracts / purchases in excess of two thousand dollars ($2,000), supplier partner shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, supplier partner is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, supplier partner shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Supplier partner agrees that, for any purchase to which this requirement applies, the award of the purchase to the supplier partner is conditioned upon supplier partner's acceptance of the wage determination.

Supplier partner further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.") The Act provides that each supplier partner or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**5. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

Where applicable, for all participating agency contracts or purchases in excess of one hundred thousand dollars ($100,000) that involve the employment of mechanics or laborers, supplier partner agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, supplier partner is required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty (40) hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one-and-a-half times the basic rate of pay for all hours worked in excess of forty (40) hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**6. RIGHT TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT**

If the participating agency's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions

Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Supplier partner agrees to comply with the above requirements when applicable.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**7. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT**

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of one hundred fifty thousand dollars ($150,000) must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, supplier partner agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**8. DEBARMENT AND SUSPENSION**

Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Supplier partner certifies that supplier partner is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier partner further agrees to immediately notify CoreTrust and all Participating Agencies with pending purchases or seeking to purchase from supplier partner if supplier partner is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**9. BYRD ANTI-LOBBYING AMENDMENT**

Byrd Anti-Lobbying Amendment (31 USC 1352) - Supplier partners that apply or bid for an award exceeding one hundred thousand dollars ($100,000) must file the required certification. Each tier certifies to the tier above that it shall not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, supplier partner agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

Type text here

Ross Link Respondent's **SIGNATURE**

**10. PROCUREMENT OF RECOVERED MATERIALS**

For participating agency purchases utilizing Federal funds, Supplier partner agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may be required to confirm estimates and otherwise comply. The requirements of Section 6002 includes procuring only items designated in guidelines of the Environmental Protection

Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds ten thousand dollars ($10,000) or the value of the quantity acquired during the preceding fiscal year exceeded ten thousand dollars ($10,000); procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**11. PROFIT AS A SEPARATE ELEMENT OF PRICE**

For purchases using Federal funds in excess of one hundred fifty thousand dollars ($150,000), a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a participating agency, supplier partner agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, supplier partner agrees that the total price, including profit, charged by supplier partner to the participating agency shall not exceed the awarded pricing, including any applicable discount, under supplier partner's Master Agreement.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**12. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

Supplier partner agrees that recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain, extend, or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system from companies described in Public Law 115-232, section 889. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country are also prohibited.

Type text here

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**13. DOMESTIC PREFERENCES FOR PROCUREMENTS**

For participating agency purchases utilizing Federal funds, Respondent agrees to provide proof, where applicable, that the materials, including but not limited to, iron, aluminum, steel, cement, and other manufactured products are produced in the United States.

"**Produced in the United States**" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

"**Manufactured products**" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**14. GENERAL COMPLIANCE AND COOPERATION WITH PARTICIPATING AGENCIES**

In addition to the foregoing specific requirements, supplier partner agrees, in accepting any purchase order from a Participating Agency, it shall make a good faith effort to work with Participating Agencies to provide such information and to satisfy such requirements as may apply to a particular participating agency purchase or purchases including without limitation applicable recordkeeping and record retention requirements.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

**15. APPLICABILITY TO SUBCONTRACTORS**

Supplier partner agrees that all contracts it awards pursuant to the Master Agreement shall be bound by the foregoing terms and conditions.

Does vendor agree? RL (Initials of Authorized Representative)

By my signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

| | | |
|---|---|---|
| Ross Link | Ross Link | 12/31/2025 |
| *Printed Name of Representative* | *Signature* | *Date* |
| Plumbing and Industrial Supply | 5181 W San Fernando Road, Los Angeles CA 90039 | 043553742 |
| *Company Name* | *Address* | *DUNS No. (if applicable)* |

## SECTION D – NEW JERSEY BUSINESS COMPLIANCE

*[Attachment to Follow]*

## NEW JERSEY BUSINESS COMPLIANCE

Respondents intending to do business in the State of New Jersey shall comply with policies and procedures required by New Jersey statutes. All Respondents must complete and submit the following forms to meet the requirements of doing business in this state. Failure to comply shall affect the ability to promote the Master Agreement in the State of New Jersey as required hereunder.

| INCLUDED IN PROPOSAL | ATTACHMENT | FORM |
|---|---|---|
| | Attachment 1 | Ownership Disclosure Form |
| | Attachment 2 | Non-Collusion Affidavit |
| | Attachment 3 | Affirmative Action Affidavit |
| | Attachment 4 | Political Contribution Disclosure Form |
| | Attachment 5 | Stockholder Disclosure Certification |
| | Attachment 6 | Certification of Non-Involvement in Prohibited Activities in Iran |
| | Attachment 7 | New Jersey Business Registration Certificate |
| | Attachment 8 | Certification of Non-Involvement in Prohibited Activities in Russia or Belarus |

New Jersey vendors are required to comply with the following New Jersey statutes when applicable:

(1) All anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38;

(2) Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act;

(3) Compliance with Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26; and

(4) Bid and Performance Security, as required by the applicable municipal or state statutes.

*[Attachments to Follow]*

**FAILURE TO EXECUTE THIS FORM IS MANDATORY CAUSE FOR REJECTION**

**ATTACHMENT 1 –OWNERSHIP DISCLOSURE FORM**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

**This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.**

**Name of Organization:**
Plumbing and Industial Supply

**Organization Address:**
5181 W San Fernando Road, Los Angeles CA 90039

**Part I Check the box that represents the type of business organization:**

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☑ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

**Part II**

☑ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (**COMPLETE THE LIST BELOW IN THIS SECTION**)

**OR**

☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (**SKIP TO PART IV**)

(Please attach additional sheets if more space is needed):

| Name of Individual or Business Entity | Address |
|---|---|
| Ross Link (100%) | 2925 Olney Place, Burbank CA 91504 |
| | |
| | |
| | |

## Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

**If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing,** ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed**.

| Website (URL) containing the last annual SEC (or foreign equivalent) filing | Page #'s |
|---|---|
| Plumbing and Industrial Supply is privately owned. | |
| | |
| | |

**Please list** the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above**. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

| Stockholder/Partner/Member and Corresponding Entity Listed in Part II | Home Address (for Individuals) or Business Address |
|---|---|
| Ross Link (100%) | 2925 Olney Place, Burbank CA 91504 |
| | |
| | |

## Part IV CERTIFICATION

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **[New Jersey Government Entity]** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **[NJ Government Entity]** to notify the **[NJ Government Entity]** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **[NJ Government Entity]** to declare any contract(s) resulting from this certification void and unenforceable.

Ross Link ,President 7/15/2026

**ATTACHMENT 2 – NON-COLLUSION AFFIDAVIT**
**(N.J.S.A. 52:34-15)**

| | |
|---|---|
| **Respondent Name:** | Plumbing and Industial Supply |
| **Respondent Address:** | 5181 W San Fernando Road, Los Angeles CA 90039 |

State of ~~New Jersey~~ California
County of Los Angeles [COUNTY]

I, Ross Link [NAME], residing in Burbank [MUNICIPALITY] in the County of Los Angeles [COUNTY], State of CA [STATE] of full age, being duly sworn according to law on my oath depose and say that:

I am the President [JOB TITLE] of the firm of Plumbing and Industrial Supply [COMPANY NAME], the Respondent making the Proposal for the goods, services, or public work specified under the Plumbing Supplies attached proposal, and that I executed the said proposal with full authority to do so; that said Respondent has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above proposal; and that all statements contained in said bid proposal and in this affidavit are true and correct, and made with full knowledge that the City of Los Angeles [NAME OF CONTRACTING UNIT] relies upon the truth of the statements contained in said bid proposal and in the statements contained in this affidavit in awarding the contract for the said goods, services, or public work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Plumbing and Industrial Supply [COMPANY NAME].

Subscribed and sworn to
before me this day

_____, 20__

**See Attached Certificate**

Notary Public Signature

My Commission expires _____,
20__

(Seal)

_____
Signature

Ross Link
Type or print name of affiant under signature

**CALIFORNIA JURAT WITH AFFIANT STATEMENT** **GOVERNMENT CODE § 8202**

☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], *not* Notary)

*Signature of Document Signer No. 1* *Signature of Document Signer No. 2 (if any)*

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 12 day of January, 2026,
*Date* *Month* *Year*
by
(1) Ross Michael
(and (2) _____ ),
*Name(s) of Signer(s)*

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NARCISO MEZA
Notary Public - California
Los Angeles County
Commission # 2487206
My Comm. Expires May 15, 2028

Signature Narciso Meza
*Signature of Notary Public*

*Seal*
*Place Notary Seal Above*

***OPTIONAL***

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**
**Title or Type of Document:** Non-Collusion Affidavit **Document Date:** January 12, 2026
**Number of Pages:** — **Signer(s) Other Than Named Above:** _____

**ATTACHMENT 3 – AFFIRMATIVE ACTION AFFIDAVIT**
**(P.L. 1975, c. 127)**

| | |
|---|---|
| **Respondent Full Name:** | Plumbing and Industial Supply |
| **Respondent Address:** | 5181 W San Fernando Road, Los Angeles CA 90039 |

**Proposal Certification:** Indicate below your company's compliance with the New Jersey Affirmative Action regulations. Respondent's proposal shall be accepted even if not in compliance at this time. No contract and / or purchase order may be issued, however, until all Affirmative Action requirements are met.

**Required Affirmative Action Documentation:**
Respondent shall submit with its proposal:

(1) Letter of Federal Affirmative Action Plan Approval

**OR**

(2) Certificate of Employee Information Report

**OR**

(3) Employee Information Report Form AA302

**Public Work – Project Cost over $50,000:**

✓(1) If Respondent has no approved Federal or New Jersey Affirmative Action Plan, Company shall complete New Jersey Form AA-201 upon award; or
(2) Respondent has a federal or New Jersey Affirmative Action Plan, and the certificate is enclosed.

I further certify the statements and information contained herein are complete and correct to the best of my knowledge and belief.

Ross Link
Authorized Signature

Ross Link
Printed Name

President
Title

12/31/2025
Date

**MANDATORY AFFIRMATIVE ACTION LANGUAGE**
**N.J.S.A. 10:5-31 *et seq.* (P.L. 1975, c. 127)**
**N.J.A.C. 17:27**

***PROCUREMENT, PROFESSIONAL, AND SERVICE CONTRACTS***

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, shall not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor shall take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable shall, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants shall receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, shall send to each labor union or representative of workers with which it 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 contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it shall discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading, and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Ross Link

Signature of Respondent

## ATTACHMENT 4 – C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information is available in Local Finance Notice 2006-1 (https://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html).

1. The disclosure is required for all contracts in excess of $17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).

2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission shall not be allowed.

3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.

4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This shall assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.

a) The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at_https://www.state.nj.us/dca/divisions/dlgs/programs/pay_2_play.html. They shall be updated from time-to-time as necessary.

b) A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**

c) Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.

d) The form may be used "as-is", subject to edits as described herein.

e) The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.

f) The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.

5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This shall assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

## ATTACHMENT 4 – C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### Contractor Instructions

Business entities (contractors) receiving contracts from a public agency in the state of New Jersey that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract;
  - of that county in which that public entity is located;
  - of another public entity within that county; or
  - of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county.

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This shall assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

*N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

**ATTACHMENT 4 – C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM**

**Required Pursuant to N.J.S.A. 19:44A-20.26**

**This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.**

**Part I – Vendor Information**

| | | | |
|---|---|---|---|
| Vendor Name: | Plumbing and Industrial Supply | | |
| Address: | 5181 W San Fernando Road | | |
| City: | Los Angeles | State: California | Zip: 90039 |

The undersigned, being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

| Ross Link | Ross Link | President |
|---|---|---|
| Signature of Vendor | Printed Name | Title |

**Part II – Contribution Disclosure**

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

| Contributor Name | Recipient Name | Date | Dollar Amount |
|---|---|---|---|
| | No Political Contributions | | $ 0.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

☐ Check here if the information is continued on subsequent page(s).

**ATTACHMENT 4**

**List of Agencies with Elected Officials Required for Political Contribution Disclosure**

**N.J.S.A. 19:44A-20.26**

**County Name:**

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

| | | |
|---|---|---|
| Freeholders | County Clerk | Sheriff |
| {County Executive} | Surrogate | |

Municipalities (Mayor and members of governing body, regardless of title):

| |
|---|
| USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM THE PAY TO PLAY SECTION OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM. |

## ATTACHMENT 5 – STOCKHOLDER DISCLOSURE CERTIFICATION

**Name of Business:**

☑ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

**OR**

☐ I certify that no one stockholders owns 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business organization:**

☐ Partnership ☑ Corporation ☐ Sole Proprietorship
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership
☐ Subchapter S Corporation

**Sign and notarize the form below and, if necessary, complete the stockholder list below. Use more space as necessary.**

Stockholders:

Name: Ross Link (100%)
Home Address: 2925 Olney Place, Burbank CA 91504

Name: _____
Home Address: _____

Name: _____
Home Address: _____

Name: _____
Home Address: _____

Subscribed and sworn to
before me this day
_____, 20__

**See Attached Certificate**

Notary Public Signature

My Commission expires _____, 20__

(Seal)

Affiant

Ross Link
Type or print name of affiant under signature

**CALIFORNIA JURAT WITH AFFIANT STATEMENT** **GOVERNMENT CODE § 8202**

☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], *not* Notary)

*Signature of Document Signer No. 1* *Signature of Document Signer No. 2 (if any)*

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 12 day of January, 2026,
*Date* *Month* *Year*
by
(1) Ross Michael
(and (2) ),
*Name(s) of Signer(s)*

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NARCISO MEZA
Notary Public - California
Los Angeles County
Commission # 2487206
My Comm. Expires May 15, 2028

Signature Narciso Meza
*Signature of Notary Public*

*Seal*
*Place Notary Seal Above*

***OPTIONAL***

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**
**Title or Type of Document:** Stockholder Disclosure Certification **Document Date:** January 12, 2026
**Number of Pages:** — **Signer(s) Other Than Named Above:** —

## ATTACHMENT 6 - CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN IRAN

Pursuant to N.J.S.A. 52:32-58, Suppliers must certify that neither Supplier, nor any of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32-56(e)(3)), is listed on the Department of Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32-56(f).

Suppliers wishing to do business in New Jersey through this contract must fill out the Certification of Non-Involvement in Prohibited Activities in Iran here:

https://www.nj.gov/treasury/purchase/forms/DisclosureofInvestmentActivitiesinIran.pdf

Suppliers should submit the above completed form as part of their proposal.

**ATTACHMENT 7 – NEW JERSEY BUSINESS REGISTRATION CERTIFICATE**
**(N.J.S.A 52:32-44)**

Suppliers wishing to do business in New Jersey must submit their State Division of Revenue issued Business Registration Certificate as part of their proposal. Failure to do so shall disqualify Supplier from offering products or services in New Jersey through any resulting contract.

State of NJ - Department of the Treasury - Division of Revenue Business Registration Certificate

**ATTACHMENT 8 – CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS**

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

*(Check the Appropriate Box)*

☑ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

***OR***

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

***OR***

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

_____

_____

_____

_____

_____

_____

*(Attach Additional Sheets If Necessary.)*

Plumbing and Industrial Supply
Company Name

95-2513201
FEID Number

Ross Link
Signature of Authorized Agent

Ross Link
Typed Name

12/31/2025
Date

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

## SECTION E – STATE NOTICE ADDENDUM

*[Attachment to Follow]*

## STATE NOTICE ADDENDUM

Pursuant to certain state notice provisions, including but not limited to Oregon Revised Statutes Chapter 279A.220, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with CoreTrust and access the Master Agreement made pursuant to this solicitation, and hereby given notice of the foregoing solicitation for purposes of complying with the procedural requirements of said statutes:

Nationwide:

| | | | | |
|---|---|---|---|---|
| State of Alabama | State of Hawaii | Commonwealth of Massachusetts | State of New Mexico | State of South Dakota |
| State of Alaska | State of Idaho | State of Michigan | State of New York | State of Tennessee |
| State of Arizona | State of Illinois | State of Minnesota | State of North Carolina | State of Texas |
| State of Arkansas | State of Indiana | State of Mississippi | State of North Dakota | State of Utah |
| State of California | State of Iowa | State of Missouri | State of Ohio | State of Vermont |
| State of Colorado | State of Kansas | State of Montana | State of Oklahoma | Commonwealth of Virginia |
| State of Connecticut | Commonwealth of Kentucky | State of Nebraska | State of Oregon | State of Washington |
| State of Delaware | State of Louisiana | State of Nevada | Commonwealth of Pennsylvania | State of West Virginia |
| State of Florida | State of Maine | State of New Hampshire | State of Rhode Island | State of Wisconsin |
| State of Georgia | State of Maryland | State of New Jersey | State of South Carolina | State of Wyoming |
| District of Columbia | Commonwealth of Puerto Rico | | | |

Lists of political subdivisions, local governments, and tribal governments in the above referenced states / districts may be found at https://www.usa.gov/state-governments. Notwithstanding anything to the contrary herein, the aforementioned lists are not exhaustive; to the extent any new public agency, entity, or political subdivision is formed after the publication date of this solicitation, such new agency, entity, or subdivision shall be deemed contemplated hereunder.

*[Remainder of page intentionally left blank.]*

**CITIES, TOWNS, VILLAGES, AND BOROUGHS INCLUDING BUT NOT LIMITED TO:**

BAKER CITY GOLF COURSE, OR
CITY OF ADAIR VILLAGE, OR
CITY OF ASHLAND, OR
CITY OF AUMSVILLE, OR
CITY OF AURORA, OR
CITY OF BAKER, OR
CITY OF BATON ROUGE, LA
CITY OF BEAVERTON, OR
CITY OF BEND, OR
CITY OF BOARDMAN, OR
CITY OF BONANAZA, OR
CITY OF BOSSIER CITY, LA
CITY OF BROOKINGS, OR
CITY OF BURNS, OR
CITY OF CANBY, OR
CITY OF CANYONVILLE, OR
CITY OF CLATSKANIE, OR
CITY OF COBURG, OR
CITY OF CONDON, OR
CITY OF COQUILLE, OR
CITY OF CORVALLI, OR
CITY OF CORVALLIS PARKS AND RECREATION DEPT., OR
CITY OF COTTAGE GROVE, OR
CITY OF DONALD, OR
CITY OF EUGENE, OR
CITY OF FOREST GROVE, OR
CITY OF GOLD HILL, OR
CITY OF GRANTS PASS, OR
CITY OF GRESHAM, OR
CITY OF HILLSBORO, OR
CITY OF INDEPENDENCE, OR
CITY AND COUNTY OF HONOLULU, HI
CITY OF KENNER, LA
CITY OF LA GRANDE, OR
CITY OF LAFAYETTE, LA
CITY OF LAKE CHARLES, OR
CITY OF LEBANON, OR
CITY OF MCMINNVILLE, OR
CITY OF MEDFORD, OR
CITY OF METAIRIE, LA
CITY OF MILL CITY, OR
CITY OF MILWAUKIE, OR
CITY OF MONROE, LA
CITY OF MOSIER, OR
CITY OF NEW ORLEANS, LA
CITY OF NORTH PLAINS, OR
CITY OF OREGON CITY, OR
CITY OF PILOT ROCK, OR
CITY OF PORTLAND, OR
CITY OF POWERS, OR
CITY OF PRINEVILLE, OR
CITY OF REDMOND, OR
CITY OF REEDSPORT, OR
CITY OF RIDDLE, OR CITY OF ROGUE RIVER, OR
CITY OF ROSEBURG, OR
CITY OF SALEM, OR
CIT OF SANDY, OR
CITY OF SCAPPOOSE, OR
CITY OF SHADY COVE, OR
CITY OF SHERWOOD, OR
CITY OF SHREVEPORT, LA
CITY OF SILVERTON, OR
CITY OF SPRINGFIELD, OR
CITY OF ST. HELENS, OR
CITY OF ST. PAUL, OR
CITY OF SULPHUR, LA
CITY OF TIGARD, OR
CITY OF TROUTDALE, OR
CITY OF TUALATIN, OR
CITY OF WALKER, LA
CITY OF WARRENTON, OR
CITY OF WEST LINN, OR
CITY OF WILSONVILLE, OR
CITY OF WINSTON, OR
CITY OF WOODBURN, OR
LEAGUE OF OREGON CITES
THE CITY OF HAPPY VALLEY OREGON
ALPINE, UT
ALTA, UT
ALTAMONT, UT
ALTON, UT
AMALGA, UT
AMERICAN FORK CITY, UT
ANNABELLA, UT
ANTIMONY, UT
APPLE VALLEY, UT
AURORA, UT
BALLARD, UT
BEAR RIVER CITY, UT
BEAVER, UT
BICKNELL, UT
BIG WATER, UT
BLANDING, UT
BLUFFDALE, UT
BOULDER, UT
CITY OF BOUNTIFUL, UT
BRIAN HEAD, UT
BRIGHAM CITY CORPORATION, UT
BRYCE CANYON CITY, UT
CANNONVILLE, UT
CASTLE DALE, UT
CASTLE VALLEY, UT
CITY OF CEDAR CITY, UT
CEDAR FORT, UT
CITY OF CEDAR HILLS, UT
CENTERFIELD, UT
CENTERVILLE CITY CORPORATION, UT
CENTRAL VALLEY, UT
CHARLESTON, UT
CIRCLEVILLE, UT
CLARKSTON, UT
CLAWSON, UT
CLEARFIELD, UT
CLEVELAND, UT
CLINTON CITY CORPORATION, UT
COALVILLE, UT
CORINNE, UT
CORNISH, UT
COTTONWOOD HEIGHTS, UT
DANIEL, UT
DELTA, UT
DEWEYVILLE, UT
DRAPER CITY, UT
DUCHESNE, UT
EAGLE MOUNTAIN, UT
EAST CARBON, UT
ELK RIDGE, UT
ELMO, UT
ELSINORE, UT
ELWOOD, UT
EMERY, UT
ENOCH, UT
ENTERPRISE, UT
EPHRAIM, UT
ESCALANTE, UT
EUREKA, UT
FAIRFIELD, UT
FAIRVIEW, UT
FARMINGTON, UT
FARR WEST, UT
FAYETTE, UT
FERRON, UT
FIELDING, UT
FILLMORE, UT
FOUNTAIN GREEN, UT
FRANCIS, UT
FRUIT HEIGHTS, UT
GARDEN CITY, UT
GARLAND, UT
GENOLA, UT
GLENDALE, UT
GLENWOOD, UT
GOSHEN, UT
GRANTSVILLE, UT
GREEN RIVER, UT
GUNNISON, UT
HANKSVILLE, UT
HARRISVILLE, UT
HATCH, UT
HEBER CITY CORPORATION, UT
HELPER, UT
HENEFER, UT
HENRIEVILLE, UT
HERRIMAN, UT
HIDEOUT, UT
HIGHLAND, UT
HILDALE, UT
HINCKLEY, UT
HOLDEN, UT
HOLLADAY, UT
HONEYVILLE, UT
HOOPER, UT
HOWELL, UT

HUNTINGTON, UT
HUNTSVILLE, UT
CITY OF HURRICANE, UT
HYDE PARK, UT
HYRUM, UT
INDEPENDENCE, UT
IVINS, UT
JOSEPH, UT
JUNCTION, UT
KAMAS, UT
KANAB, UT
KANARRAVILLE, UT
KANOSH, UT
KAYSVILLE, UT
KINGSTON, UT
KOOSHAREM, UT
LAKETOWN, UT
LA VERKIN, UT
LAYTON, UT
LEAMINGTON, UT
LEEDS, UT
LEHI CITY CORPORATION, UT
LEVAN, UT
LEWISTON, UT
LINDON, UT
LOA, UT
LOGAN CITY, UT
LYMAN, UT
LYNNDYL, UT
MANILA, UT
MANTI, UT
MANTUA, UT
MAPLETON, UT
MARRIOTT-SLATERVILLE, UT
MARYSVALE, UT
MAYFIELD, UT
MEADOW, UT
MENDON, UT
MIDVALE CITY INC., UT
MIDWAY, UT
MILFORD, UT
MILLVILLE, UT
MINERSVILLE, UT
MOAB, UT
MONA, UT
MONROE, UT
CITY OF MONTICELLO, UT
MORGAN, UT
MORONI, UT
MOUNT PLEASANT, UT
MURRAY CITY CORPORATION, UT
MYTON, UT
NAPLES, UT
NEPHI, UT
NEW HARMONY, UT
NEWTON, UT
NIBLEY, UT
NORTH LOGAN, UT
NORTH OGDEN, UT
NORTH SALT LAKE CITY, UT
OAK CITY, UT
OAKLEY, UT
OGDEN CITY CORPORATION, UT
OPHIR, UT
ORANGEVILLE, UT
ORDERVILLE, UT
OREM, UT
PANGUITCH, UT
PARADISE, UT
PARAGONAH, UT
PARK CITY, UT
PAROWAN, UT
PAYSON, UT
PERRY, UT
PLAIN CITY, UT
PLEASANT GROVE CITY, UT
PLEASANT VIEW, UT
PLYMOUTH, UT
PORTAGE, UT
PRICE, UT
PROVIDENCE, UT
PROVO, UT
RANDOLPH, UT
REDMOND, UT
RICHFIELD, UT
RICHMOND, UT
RIVERDALE, UT
RIVER HEIGHTS, UT
RIVERTON CITY, UT
ROCKVILLE, UT
ROCKY RIDGE, UT
ROOSEVELT CITY CORPORATION, UT
ROY, UT
RUSH VALLEY, UT
CITY OF ST. GEORGE, UT
SALEM, UT
SALINA, UT
SALT LAKE CITY CORPORATION, UT
SANDY, UT
SANTA CLARA, UT
SANTAQUIN, UT
SARATOGA SPRINGS, UT
SCIPIO, UT
SCOFIELD, UT
SIGURD, UT
SMITHFIELD, UT
SNOWVILLE, UT
CITY OF SOUTH JORDAN, UT
SOUTH OGDEN, UT
CITY OF SOUTH SALT LAKE, UT
SOUTH WEBER, UT
SPANISH FORK, UT
SPRING CITY, UT
SPRINGDALE, UT
SPRINGVILLE, UT
STERLING, UT
STOCKTON, UT
SUNNYSIDE, UT
SUNSET CITY CORP, UT
SYRACUSE, UT
TABIONA, UT
CITY OF TAYLORSVILLE, UT
TOOELE CITY CORPORATION, UT
TOQUERVILLE, UT
TORREY, UT
TREMONTON CITY, UT
TRENTON, UT
TROPIC, UT
UINTAH, UT
VERNAL CITY, UT
VERNON, UT
VINEYARD, UT
VIRGIN, UT
WALES, UT
WALLSBURG, UT
WASHINGTON CITY, UT
WASHINGTON TERRACE, UT
WELLINGTON, UT
WELLSVILLE, UT
WENDOVER, UT
WEST BOUNTIFUL, UT
WEST HAVEN, UT
WEST JORDAN, UT
WEST POINT, UT
WEST VALLEY CITY, UT
WILLARD, UT
WOODLAND HILLS, UT
WOODRUFF, UT
WOODS CROSS, UT

**COUNTIES AND PARISHES INCLUDING BUT NOT LIMITED TO:**

ASCENSION PARISH, LA
ASCENSION PARISH, LA, CLEAR OF COURT
CADDO PARISH, LA
CALCASIEU PARISH, LA
CALCASIEU PARISH SHERIFF'S OFFICE, LA
CITY AND COUNTY OF HONOLULU, HI
CLACKAMAS COUNTY, OR
CLACKAMAS COUNTY DEPT OF TRANSPORTATION, OR
CLATSOP COUNTY, OR
COLUMBIA COUNTY, OR
COOS COUNTY, OR
COOS COUNTY HIGHWAY DEPARTMENT, OR
COUNTY OF HAWAII, OR
CROOK COUNTY, OR
CROOK COUNTY ROAD DEPARTMENT, OR
CURRY COUNTY, OR
DESCHUTES COUNTY, OR
DOUGLAS COUNTY, OR
EAST BATON ROUGE PARISH, LA
GILLIAM COUNTY, OR
GRANT COUNTY, OR

HARNEY COUNTY, OR
HARNEY COUNTY SHERIFFS OFFICE, OR
HAWAII COUNTY, HI
HOOD RIVER COUNTY, OR
JACKSON COUNTY, OR
JEFFERSON COUNTY, OR
JEFFERSON PARISH, LA
JOSEPHINE COUNTY GOVERNMENT, OR
LAFAYETTE CONSOLIDATED GOVERNMENT, LA
LAFAYETTE PARISH, LA
LAFAYETTE PARISH CONVENTION & VISITORS COMMISSION
LAFOURCHE PARISH, LA
KAUAI COUNTY, HI
KLAMATH COUNTY, OR
LAKE COUNTY, OR
LANE COUNTY, OR
LINCOLN COUNTY, OR
LINN COUNTY, OR
LIVINGSTON PARISH, LA
MALHEUR COUNTY, OR
MAUI COUNTY, HI
MARION COUNTY, SALEM, OR
MORROW COUNTY, OR
MULTNOMAH COUNTY, OR
MULTNOMAH COUNTY BUSINESS AND COMMUNITY SERVICES, OR
MULTNOMAH COUNTY SHERIFFS OFFICE, OR
MULTNOMAH LAW LIBRARY, OR
ORLEANS PARISH, LA
PLAQUEMINES PARISH, LA
POLK COUNTY, OR
RAPIDES PARISH, LA
SAINT CHARLES PARISH, LA
SAINT CHARLES PARISH PUBLIC SCHOOLS, LA
SAINT LANDRY PARISH, LA
SAINT TAMMANY PARISH, LA
SHERMAN COUNTY, OR
TERREBONNE PARISH, LA
TILLAMOOK COUNTY, OR
TILLAMOOK COUNTY SHERIFF'S OFFICE, OR
TILLAMOOK COUNTY GENERAL HOSPITAL, OR
UMATILLA COUNTY, OR
UNION COUNTY, OR
WALLOWA COUNTY, OR
WASCO COUNTY, OR
WASHINGTON COUNTY, OR
WEST BATON ROUGE PARISH, LA
WHEELER COUNTY, OR
YAMHILL COUNTY, OR
COUNTY OF BOX ELDER, UT
COUNTY OF CACHE, UT
COUNTY OF RICH, UT
COUNTY OF WEBER, UT
COUNTY OF MORGAN, UT
COUNTY OF DAVIS, UT
COUNTY OF SUMMIT, UT
COUNTY OF DAGGETT, UT
COUNTY OF SALT LAKE, UT
COUNTY OF TOOELE, UT
COUNTY OF UTAH, UT
COUNTY OF WASATCH, UT
COUNTY OF DUCHESNE, UT
COUNTY OF UINTAH, UT
COUNTY OF CARBON, UT
COUNTY OF SANPETE, UT
COUNTY OF JUAB, UT
COUNTY OF MILLARD, UT
COUNTY OF SEVIER, UT
COUNTY OF EMERY, UT
COUNTY OF GRAND, UT
COUNTY OF BEVER, UT
COUNTY OF PIUTE, UT
COUNTY OF WAYNE, UT
COUNTY OF SAN JUAN, UT
COUNTY OF GARFIELD, UT
COUNTY OF KANE, UT
COUNTY OF IRON, UT
COUNTY OF WASHINGTON, UT

**OTHER AGENCIES INCLUDING ASSOCIATIONS, BOARDS, DISTRICTS, COMMISSIONS, COUNCILS, PUBLIC CORPORATIONS, PUBLIC DEVELOPMENT AUTHORITIES, RESERVATIONS AND UTILITIES INCLUDING BUT NOT LIMITED TO:**

BANKS FIRE DISTRICT, OR
BATON ROUGE WATER COMPANY
BEND METRO PARK AND RECREATION DISTRICT
BIENVILLE PARISH FIRE PROTECTION DISTRICT 6, LA
BOARDMAN PARK AND RECREATION DISTRICT
CENTRAL CITY ECONOMIC OPPORTUNITY CORP, LA
CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
CITY OF BOGALUSA SCHOOL BOARD, LA
CLACKAMAS RIVER WATER
CLATSKANIE PEOPLE'S UTILITY DISTRICT CLEAN WATER SERVICES
CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION
COOS FOREST PROTECTIVE ASSOCIATION
CHEHALEM PARK AND RECREATION DISTRICT
DAVID CROCKETT STEAM FIRE COMPANY #1, LA
EUGENE WATER AND ELECTRIC BOARD
HONOLULU INTERNATIONAL AIRPORT
HOODLAND FIRE DISTRICT #74
HOUSING AUTHORITY OF PORTLAND
ILLINOIS VALLEY FIRE DISTRICT
LAFAYETTE AIRPORT COMMISSION, LA
LAFOURCHE PARISH HEALTH UNIT – DHH-OPH REGION 3
LOUISIANA PUBLIC SERVICE COMMISSION, LA
LOUISIANA WATER WORKS
MEDFORD WATER COMMISSION
MELHEUR COUNTY JAIL, OR
METRO REGIONAL GOVERNMENT
METRO REGIONAL PARKS
METROPOLITAN EXPOSITION RECREATION COMMISSION
METROPOLITAN SERVICE DISTRICT (METRO)
MULTNOMAH EDUCATION SERVICE DISTRICT
NEW ORLEANS REDEVELOPMENT AUTHORITY, LA
NORTHEAST OREGON HOUSING AUTHORITY, OR
PORT OF BRANDON, OR
PORT OF MORGAN CITY, LA
PORTLAND DEVELOPMENT COMMISSION, OR
PORTLAND FIRE AND RESCUE
PORTLAND HOUSING CENTER, OR
OREGON COAST COMMUNITY ACTION
OREGON HOUSING AND COMMUNITY SERVICES
OREGON LEGISLATIVE ADMINISTRATION
ROGUE VALLEY SEWER, OR
SAINT LANDRY PARISH TOURIST COMMISSION
SAINT MARY PARISH REC DISTRICT 2
SAINT MARY PARISH REC DISTRICT 3

SAINT TAMMANY FIRE DISTRICT 4, LA
SALEM MASS TRANSIT DISTRICT
SEWERAGE AND WATER BOARD OF NEW ORLEANS, LA
SOUTH LAFOURCHE LEVEE DISTRICT, LA
TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON
TUALATIN HILLS PARK & RECREATION DISTRICT
TUALATIN VALLEY FIRE & RESCUE
TUALATIN VALLEY WATER DISTRICT
WILLAMALANE PARK AND RECREATION DISTRICT
WILLAMETTE HUMANE SOCIETY

**K-12 INCLUDING BUT NOT LIMITED TO:**

ACADIA PARISH SCHOOL BOARD
BEAVERTON SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BOGALUSA HIGH SCHOOL, LA
BOSSIER PARISH SCHOOL BOARD
BROOKING HARBOR SCHOOL DISTRICT
CADDO PARISH SCHOOL DISTRICT
CALCASIEU PARISH SCHOOL DISTRICT
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADE SCHOOL DISTRICT
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO.6
CENTRAL SCHOOL DISTRICT 13J
COOS BAY SCHOOL DISTRICT NO.9
CORVALLIS SCHOOL DISTRICT 509J
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CULVER SCHOOL DISTRICT
DALLAS SCHOOL DISTRICT NO.2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SCHOOL DISTRICT NO.6
DOUGLAS EDUCATIONAL DISTRICT SERVICE
DUFUR SCHOOL DISTRICT NO.29
EAST BATON ROUGE PARISH SCHOOL DISTRICT
ESTACADA SCHOOL DISTRICT NO.10B
FOREST GROVE SCHOOL DISTRICT
GEORGE MIDDLE SCHOOL
GLADSTONE SCHOOL DISTRICT
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
GRESHAM BARLOW JOINT SCHOOL DISTRICT
HEAD START OF LANE COUNTY
HIGH DESERT EDUCATION SERVICE DISTRICT
HILLSBORO SCHOOL DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON PARISH SCHOOL DISTRICT
JEFFERSON SCHOOL DISTRICT
JUNCTION CITY SCHOOLS, OR
KLAMATH COUNTY SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LAFAYETTE PARISH SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C
LIVINGSTON PARISH SCHOOL DISTRICT
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT
MARION COUNTY SCHOOL DISTRICT 103
MARIST HIGH SCHOOL, OR
MCMINNVILLE SCHOOL DISTRICT NOAO
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MONROE SCHOOL DISTRICT NO.1J
MORROW COUNTY SCHOOL DIST, OR
MULTNOMAH EDUCATION SERVICE DISTRICT
MULTISENSORY LEARNING ACADEMY
MYRTLE PINT SCHOOL DISTRICT 41
NEAH-KAH-NIE DISTRICT NO.56
NEWBERG PUBLIC SCHOOLS
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH DOUGLAS SCHOOL DISTRICT
NORTH WASCO CITY SCHOOL DISTRICT 21
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NOA6
ORLEANS PARISH SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NOA
PLEASANT HILL SCHOOL DISTRICT
PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
RAPIDES PARISH SCHOOL DISTRICT
REDMOND SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT

ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SAINT TAMMANY PARISH SCHOOL BOARD, LA
SEASIDE SCHOOL DISTRICT 10
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT 4J
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD PUBLIC SCHOOLS
SUTHERLIN SCHOOL DISTRICT
SWEET HOME SCHOOL DISTRICT NO.55
TERREBONNE PARISH SCHOOL DISTRICT
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
UMATILLA MORROW ESD
WEST LINN WILSONVILLE SCHOOL DISTRICT
WILLAMETTE EDUCATION SERVICE DISTRICT
WOODBURN SCHOOL DISTRICT
YONCALLA SCHOOL DISTRICT
ACADEMY FOR MATH ENGINEERING & SCIENCE (AMES), UT
ALIANZA ACADEMY, UT
ALPINE DISTRICT, UT
AMERICAN LEADERSHIP ACADEMY, UT
AMERICAN PREPARATORY ACADEMY, UT
BAER CANYON HIGH SCHOOL FOR SPORTS & MEDICAL SCIENCES, UT
BEAR RIVER CHARTER SCHOOL, UT
BEAVER SCHOOL DISTRICT, UT
BEEHIVE SCIENCE & TECHNOLOGY ACADEMY (BSTA), UT
BOX ELDER SCHOOL DISTRICT, UT
CBA CENTER, UT
CACHE SCHOOL DISTRICT, UT
CANYON RIM ACADEMY, UT
CANYONS DISTRICT, UT
CARBON SCHOOL DISTRICT, UT
CHANNING HALL, UT
CHARTER SCHOOL LEWIS ACADEMY, UT
CITY ACADEMY, UT
DAGGETT SCHOOL DISTRICT, UT
DAVINCI ACADEMY, UT
DAVIS DISTRICT, UT
DUAL IMMERSION ACADEMY, UT
DUCHESNE SCHOOL DISTRICT, UT
EARLY LIGHT ACADEMY AT DAYBREAK, UT
EAST HOLLYWOOD HIGH, UT
EDITH BOWEN LABORATORY SCHOOL, UT
EMERSON ALCOTT ACADEMY, UT
EMERY SCHOOL DISTRICT, UT
ENTHEOS ACADEMY, UT
EXCELSIOR ACADEMY, UT
FAST FORWARD HIGH, UT
FREEDOM ACADEMY, UT
GARFIELD SCHOOL DISTRICT, UT
GATEWAY PREPARATORY ACADEMY, UT
GEORGE WASHINGTON ACADEMY, UT
GOOD FOUNDATION ACADEMY, UT
GRAND SCHOOL DISTRICT, UT
GRANITE DISTRICT, UT
GUADALUPE SCHOOL, UT
HAWTHORN ACADEMY, UT
INTECH COLLEGIATE HIGH SCHOOL, UT
IRON SCHOOL DISTRICT, UT
ITINERIS EARLY COLLEGE HIGH, UT
JOHN HANCOCK CHARTER SCHOOL, UT
JORDAN DISTRICT, UT
JUAB SCHOOL DISTRICT, UT
KANE SCHOOL DISTRICT, UT
KARL G MAESER PREPARATORY ACADEMY, UT
LAKEVIEW ACADEMY, UT
LEGACY PREPARATORY ACADEMY, UT
LIBERTY ACADEMY, UT
LINCOLN ACADEMY, UT
LOGAN SCHOOL DISTRICT, UT
MARIA MONTESSORI ACADEMY, UT
MERIT COLLEGE PREPARATORY ACADEMY, UT
MILLARD SCHOOL DISTRICT, UT
MOAB CHARTER SCHOOL, UT
MONTICELLO ACADEMY, UT
MORGAN SCHOOL DISTRICT, UT
MOUNTAINVILLE ACADEMY, UT
MURRAY SCHOOL DISTRICT, UT
NAVIGATOR POINTE ACADEMY, UT
NEBO SCHOOL DISTRICT, UT
NO UT ACAD FOR MATH ENGINEERING & SCIENCE (NUAMES),UT
NOAH WEBSTER ACADEMY, UT
NORTH DAVIS PREPARATORY ACADEMY, UT
NORTH SANPETE SCHOOL DISTRICT, UT
NORTH STAR ACADEMY, UT
NORTH SUMMIT SCHOOL DISTRICT, UT
ODYSSEY CHARTER SCHOOL, UT
OGDEN PREPARATORY ACADEMY, UT
OGDEN SCHOOL DISTRICT, UT
OPEN CLASSROOM, UT
OPEN HIGH SCHOOL OF UTAH, UT
OQUIRRH MOUNTAIN CHARTER SCHOOL, UT
PARADIGM HIGH SCHOOL, UT
PARK CITY SCHOOL DISTRICT, UT
PINNACLE CANYON ACADEMY, UT
PIUTE SCHOOL DISTRICT, UT
PROVIDENCE HALL, UT
PROVO SCHOOL DISTRICT, UT
QUAIL RUN PRIMARY SCHOOL, UT
QUEST ACADEMY, UT
RANCHES ACADEMY, UT
REAGAN ACADEMY, UT
RENAISSANCE ACADEMY, UT
RICH SCHOOL DISTRICT, UT
ROCKWELL CHARTER HIGH SCHOOL, UT
SALT LAKE ARTS ACADEMY, UT
SALT LAKE CENTER FOR SCIENCE EDUCATION, UT
SALT LAKE SCHOOL DISTRICT, UT

SALT LAKE SCHOOL FOR THE PERFORMING ARTS, UT
SAN JUAN SCHOOL DISTRICT, UT
SEVIER SCHOOL DISTRICT, UT
SOLDIER HOLLOW CHARTER SCHOOL, UT
SOUTH SANPETE SCHOOL DISTRICT, UT
SOUTH SUMMIT SCHOOL DISTRICT, UT
SPECTRUM ACADEMY, UT
SUCCESS ACADEMY, UT
SUCCESS SCHOOL, UT
SUMMIT ACADEMY, UT
SUMMIT ACADEMY HIGH SCHOOL, UT
SYRACUSE ARTS ACADEMY, UT
THOMAS EDISON - NORTH, UT
TIMPANOGOS ACADEMY, UT
TINTIC SCHOOL DISTRICT, UT
TOOELE SCHOOL DISTRICT, UT
TUACAHN HIGH SCHOOL FOR THE PERFORMING ARTS, UT
UINTAH RIVER HIGH, UT
UINTAH SCHOOL DISTRICT, UT
UTAH CONNECTIONS ACADEMY, UT
UTAH COUNTY ACADEMY OF SCIENCE, UT
UTAH ELECTRONIC HIGH SCHOOL, UT
UTAH SCHOOLS FOR DEAF & BLIND, UT
UTAH STATE OFFICE OF EDUCATION, UT
UTAH VIRTUAL ACADEMY, UT
VENTURE ACADEMY, UT
VISTA AT ENTRADA SCHOOL OF PERFORMING ARTS AND TECHNOLOGY, UT
WALDEN SCHOOL OF LIBERAL ARTS, UT
WASATCH PEAK ACADEMY, UT
WASATCH SCHOOL DISTRICT, UT
WASHINGTON SCHOOL DISTRICT, UT
WAYNE SCHOOL DISTRICT, UT
WEBER SCHOOL DISTRICT, UT
WEILENMANN SCHOOL OF DISCOVERY, UT

**HIGHER EDUCATION INCLUDING, BUT NOT LIMITED TO:**

ARGOSY UNIVERSITY
BATON ROUGE COMMUNITY COLLEGE, LA
BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
BRIGHAM YOUNG UNIVERSITY - HAWAII
CENTRAL OREGON COMMUNITY COLLEGE
CENTENARY COLLEGE OF LOUISIANA
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLLEGE OF THE MARSHALL ISLANDS
COLUMBIA GORGE COMMUNITY COLLEGE
CONCORDIA UNIVERSITY
GEORGE FOX UNIVERSITY
KLAMATH COMMUNITY COLLEGE DISTRICT
LANE COMMUNITY COLLEGE
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE
LINN-BENTON COMMUNITY COLLEGE
LOUISIANA COLLEGE, LA
LOUISIANA STATE UNIVERSITY
LOUISIANA STATE UNIVERSITY HEALTH SERVICES
MARYLHURST UNIVERSITY
MT. HOOD COMMUNITY COLLEGE
MULTNOMAH BIBLE COLLEGE
NATIONAL COLLEGE OF NATURAL MEDICINE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON INSTITUTE OF TECHNOLOGY
OREGON STATE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PIONEER PACIFIC COLLEGE
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIVERSITY
REED COLLEGE
RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
ROGUE COMMUNITY COLLEGE
SOUTHEASTERN LOUISIANA UNIVERSITY
SOUTHERN OREGON UNIVERSITY (OREGON UNIVERSITY SYSTEM)
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TULANE UNIVERSITY
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
UNIVERSITY OF HAWAII BOARD OF REGENTS
UNIVERSITY OF HAWAII-HONOLULU COMMUNITY COLLEGE
UNIVERSITY OF OREGON-GRADUATE SCHOOL
UNIVERSITY OF PORTLAND
UNIVERSITY OF NEW ORLEANS
WESTERN OREGON UNIVERSITY
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY
XAVIER UNIVERSITY
UTAH SYSTEM OF HIGHER EDUCATION, UT
UNIVERSITY OF UTAH, UT
UTAH STATE UNIVERSITY, UT
WEBER STATE UNIVERSITY, UT
SOUTHERN UTAH UNIVERSITY, UT
SNOW COLLEGE, UT
DIXIE STATE COLLEGE, UT
COLLEGE OF EASTERN UTAH, UT
UTAH VALLEY UNIVERSITY, UT
SALT LAKE COMMUNITY COLLEGE, UT
UTAH COLLEGE OF APPLIED TECHNOLOGY, UT

**STATE AGENCIES INCLUDING BUT NOT LIMITED TO:**

ADMIN. SERVICES OFFICE
BOARD OF MEDICAL EXAMINERS
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY

HAWAII DEPARTMENT OF TRANSPORTATION
HAWAII HEALTH SYSTEMS CORPORATION
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OFFICE OF THE STATE TREASURER
OREGON BOARD OF ARCHITECTS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF EDUCATION
OREGON DEPARTMENT OF FORESTRY
STATE OF UTAH
OREGON DEPT OF TRANSPORTATION
OREGON DEPT. OF EDUCATION
OREGON LOTTERY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON STATE DEPT OF CORRECTIONS
OREGON STATE POLICE
OREGON TOURISM COMMISSION
OREGON TRAVEL INFORMATION COUNCIL
SANTIAM CANYON COMMUNICATION CENTER
SEIU LOCAL 503, OPEU
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE, STATE OF HAWAII
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION
STATE OF LOUISIANA
STATE OF LOUISIANA DEPT. OF EDUCATION
STATE OF LOUISIANA, 26TH JUDICIAL DISTRICT ATTORNEY

Ross Link (100

## APPENDIX B – BEST VALUE SOLICITATION

## SECTION F – BACKGROUND & SCOPE

### 1. INTRODUCTION

Nationwide Cooperative Contract for **Plumbing Supplies**

Lead Agency: The City of Los Angeles, CA

The City of Los Angeles, CA, serving as the Lead Agency in partnership with CoreTrust Purchasing Group, is issuing this solicitation for Plumbing Supplies on behalf of a nationwide cooperative purchasing contract. This solicitation is Best Value, meaning proposals will be evaluated not solely on cost but on the overall value, including quality, technical capability, past performance, and the ability to meet cooperative contract needs.

The selected vendor must provide a scalable, innovative solution that meets the needs of various participating agencies, including municipalities, counties, school districts, and political subdivisions.

This Solicitation seeks proposals that address the requirements of this cooperative agreement, demonstrate experience with similar contracts, and offer competitive, transparent pricing for all agencies. Proposals must clearly describe the solution's capabilities, scalability, and cooperative contract support services.

The Lead Agency, in collaboration with CoreTrust, seeks proposals from qualified Proposers (or "Proposers") for plumbing supplies to include but shall not be limited to water fountains, bottle fill stations, toilets, urinals, sinks, faucets, pipes, valves, sealants, drain cleaners, and so on.

***See 13. Scope of Work for further information.***

### 2. OVERVIEW

This best value solicitation ("**solicitation**") is published by the City of Los Angeles ("**Lead Agency**") for the purpose of awarding a master cooperative purchasing agreement (the "**Master Agreement**") and creating a cooperative purchasing program for Suppliers with related products and services (the "**Program**") that shall be available to Participating Agencies (as defined below). Companies and organizations which respond to this solicitation ("**Respondents**") and are awarded a Master Agreement are referred to throughout this solicitation and supporting documentation as a "**Supplier**."

By purchasing Products & Services (as defined herein) under the Master Agreement through the Program administered by CoreTrust Purchasing Group LLC ("**CoreTrust**"), a public entity is a "**Participating Agency**" and agrees to be bound by the terms of the Master Agreement, which includes and is subject to the **Master Intergovernmental Cooperative Purchasing Agreement** attached hereto as Section L. Each Participating Agency may be required to acknowledge or certify its agreement to additional statutory terms in writing as may be required by CoreTrust and/or Lead Agency. Where any public entity pursuing benefits of the Program hereunder is previously registered with or is otherwise an existing member of CoreTrust's cooperative purchasing program, the terms of this solicitation (and all documents attached hereto) shall control over all prior agreements with respect to such public entity's enrollment in CoreTrust's cooperative purchasing program and the benefits afforded to members thereof.

CoreTrust is a cooperative purchasing organization working together with public procurement leaders to create high quality, cooperative contracts that optimize cost savings, drive compliance and efficiency, and provide effective outcomes to public sector agencies. CoreTrust cooperative contracts also actively support local labor markets, ensuring a holistic approach to sustainable growth and impact.

By leveraging the CoreTrust suite of cooperative contracts, public agencies will gain access to contracts and discounts from leading suppliers of products and services across a wide variety of industries and benefit from a streamlined procurement process.

**3. PURPOSE**

Proposals are being sought from qualified vendors to plumbing supplies on an as needed basis.
The awarded vendor shall provide a comprehensive solution designed to support municipalities, government agencies, and political subdivisions.

***See 13. Scope of Work for further information.***

**4. TYPE OF CONTRACT / CONTRACT TERM**

A. As a result of this solicitation, the City intends to award a contract to a single Contractor. However, if it is in the best interest of the resulting cooperative, the award may be issued by a regional basis.

B. The anticipated starting date for any resulting contract is March 2026, except that the actual contract start date may be adjusted unilaterally by the City for up to three (3) calendar months. By submitting a signed proposal in response to the solicitation, the Prospective Supplier represents and warrants that it will honor its proposal as being held open as irrevocable for this period.

C. The initial term of a resulting contract will be for three (3) years. Upon mutual agreement by the Contractor and City, the contract may be renewed by the City for up to two (2) additional one-year terms or portions thereof, not to exceed a total aggregate contract term of five (5) consecutive years.

**5. MASTER AGREEMENT**

A. Master Agreement. A response to this solicitation is an offer to establish a Master Agreement with Lead Agency. This Master Agreement defines: (i) the terms of the relationship between Lead Agency and Supplier; and (ii) the terms, conditions, and pricing of Products & Services and related capabilities offered to Participating Agencies. The form of **Master Agreement** is attached hereto as Section I. The products and services made available in this contract are defined by the contents of Supplier's Cost Proposal submission ("**Products & Services**"). Any contract with Supplier resulting from the issuance of this solicitation is subject to the terms and conditions as provided in this solicitation and Master Agreement. Many of the terms and conditions contained in the Master Agreement template are required by state and federal law; however, Respondents may propose changes to the Master Agreement by communicating any exceptions or deviations in the **Master Agreement Acceptance Form** provided in Section J of this solicitation. Any proposed changes are subject to Lead Agency review and written approval.

The Respondent must submit a signed **Master Agreement Signature Form** with the response.

**6. ADMINISTRATION AGREEMENT**

A. Administration Agreement. CoreTrust and Supplier shall enter into a separate Administration Agreement which defines the roles and obligations of each of CoreTrust and Supplier with respect to the marketing and selling of the Program to prospective Participating Agencies and the financial terms between CoreTrust and Supplier. The form of **Administration Agreement** is provided as Section K hereto.

## 7. CONTRACT AS AN ASSET IN CORPORATE CHANGES

A. The Contractor must consider this contract as an asset. If the Contractor is being acquired or undergoing a change in corporate structure, the Contractor must include CoreTrust and the lead agency in discussions prior to any change in legal status. This contract must be regarded as an asset and included in the transfer of assets plan.

## 8. PRODUCTS AND SERVICES

The Products & Services contemplated under this solicitation are as described below:

| Product & Service Category | Product & Service Description |
|---|---|
| NIGP – 15000, 65800, 65900, 67000 | Builder supplies; Pipe & Tubing; Pipe & Tubing Fittings; Plumbing Supplies |
| NAICS – 238220, 238910, 423700, 332913 | Plumbing, Heating, and Air-Conditioning Contractors; Site Preparation Contractors; Hardware, and Plumbing and Heating Equipment and Supplies Merchant Wholesalers; Plumbing Fixture Manufacturing |

***Detailed information about the solicitation scope requirements can be found under 13. Scope of Work.***

## 9. SCHEDULE OF EVENTS

The schedule provided in this solicitation is subject to change. The issuing party reserves the right to modify the timeline, including but not limited to deadlines for submission, evaluation periods, and the announcement of results. Any amendments or updates to the schedule will be communicated to all participants promptly through the official communication channels.

| Event | Date |
|---|---|
| Issue Solicitation | 12/9/2025 |
| Pre-Bid Meeting | 12/16/2025 @ 9:00 AM PT |
| Deadline for Questions | COB 12/29/2025 |
| Proposal Due Date | 1/13/2026 @ 11:00 AM PT |
| Approval Date | February 2026 |
| Contract Effective Date | March 2026 |

## 10. PRE-BID CONFERENCE MEETING

A. An online pre-bid conference will be held to receive questions from prospective bidders regarding the solicitation, and for prospective bidders to obtain additional information regarding the City's contracting and legislated compliance requirements.

**Date:** Tuesday,12/16/2025 **Time:** 9:00 AM PT **Location:** Online, Google Meeting

Pre-Bid Conference Meeting - RFB 260000910039
Tuesday, December 16 · 9:00 – 10:00am
Time zone: America/Los_Angeles
Google Meet joining info
Video call link: https://meet.google.com/geg-imyp-iay
Or dial: (US) +1 225-414-2564 PIN: 608 806 198#
More phone numbers: https://tel.meet/geg-imyp-iay?pin=3600107175260

B. The virtual meeting is scheduled as shown above in the table under Schedule of Events.

C. Bidders are encouraged to submit questions a minimum of three (3) business days prior to the meeting. All questions shall be submitted to the Procurement Analyst listed below. However, questions submitted at the meeting will be considered, and any City response will be provided to all bidders by written Addendum to the solicitation.

D. **Registration:** Interested bidders must email Katherine Quinn (at katherine.quinn@lacity.org) to obtain the meeting link no later than 8:00 AM PT on December 9, 2025.

E. **Required Documentation**: An employee of the bidder's company must attend the scheduled pre-bid meeting. Credit may not be given if the employee arrives late or fails to sign the pre-bid meeting attendance roster.

F. **Important Notes**
- All questions and answers discussed during the conference will be documented and shared with all registered bidders.
- Any changes or clarifications to the solicitation resulting from the conference will be issued as an addendum.

G. **G. Questions After the Pre-Bid Conference Meeting:** Bidders may submit questions up to close of business on 12/29/2025 in LAVSS. The City reserves the right to decline to answer any questions submitted after 12/29/2025.

## 11. INTERCHANGEABLE TERMS

A. For the purposes of this solicitation, the following terms are used interchangeably:

- Proposer
- Supplier
- Vendor
- Offeror
- Bidder
- Respondent

These terms all refer to any individual or entity submitting a Bid, Proposal, or Response to this solicitation. The use of one term shall be understood to include all others unless a different meaning is clearly indicated by the context

B. For the purposes of this solicitation, the following terms are used interchangeably:

- Bid
- Proposal

- Response

These terms refer to any formal submission by a respondent in reply to this solicitation, regardless of the procurement method (e.g., Invitation to Bid, Request for Proposal, Request for Qualifications). The use of any one of these terms shall be construed to include the others unless the context clearly indicates otherwise.

C. This list is a good faith effort to include all relevant terms, but please note that some items may have been inadvertently missed.

## 12. BACKGROUND

The City of Los Angeles is partnering with CoreTrust and seeking proposals from qualified bidders for Plumbing Supplies. The resulting Contract award will be available to Participating Entities looking to purchase Plumbing Supplies through a national cooperative Contract administered by CoreTrust.

***See 13. Scope of Work for further information.***

## 13. SCOPE OF WORK

A. The Lead Agency, in collaboration with CoreTrust, seeks proposals from qualified Proposers (or "Proposers") for plumbing supplies including but not limited to water fountains, bottle fill stations, toilets, urinals, sinks, faucets, pipes, valves, sealants, drain cleaners, and so on.

B. Marketing: Cooperative contracts work best when they are used by as many public agencies as possible. It is imperative that this contract drive as many individual transactions as possible across as many government agencies as possible to be successful. The supplier must discuss its plan to advertise and promote the contract and to prioritize government spending on this contract. See 19. Marketing Plan.

### 13.1 Scope of Work – General

The Bidder shall provide a full and comprehensive catalog of manufacturer-agnostic plumbing supplies and related services. The resulting Contract awardee's price list shall become available to Participating Entities using this national cooperative agreement.

The resulting Contract price list shall demonstrate to Participating Entities the total cost of acquisition of plumbing supplies and related services.

Product categories within scope include – but are not limited to – the following:

**Water Heaters**
**Storage Tanks for Water Systems**
**Water Filters and Softeners**
**Drinking Fountains**
**Water Bottle Fill Stations**
**Toilets**
**Bidets**
**Urinals**

**Bathtubs**
**Showers**
**Sinks and Basins**
**Faucets**
**Dishwashers**
**Fire Sprinklers**
**Garbage Disposals**
**Toilet and Urinal Parts**
**Bath Waste and Overflow**
**Pumps**
**Pipes (various metals/ plastics)**
**Valves (various metals/ plastics)**
**Fittings (various metals/ plastics)**
**Hoses**
**Nipples**
**Tubing**
**Pipe Insulation**
**Drainage Components**
**Vent Pipes**
**Electrical Conduit and Fittings**
**Electrical Wire and Cable**
**Electrical Boxes and Breakers**
**Electrical Connectors and Wiring Devices**
**Electrical Components**
**Electrical Groundings**
**Drain and Waste System Cleaners**
**Bathroom Cleaners and Disinfectant**
**Plumbing Tools**
**Drain Tools**
**Sealants and Solder**
**Repair Parts**
**Safety Items (e.g. Emergency Eye Wash and Showers)**

13.2 Company History and Summary

The Respondent shall provide a clear and concise Company History and Summary including the following information in Word or PDF format:

A. Brief history and description of the Supplier. Provide a brief description of your business organization's history, reputation, and the reputation of your products and services in the marketplace. Provide year of establishment; corporate office location (and regional offices).

B. Total number and location of salespeople employed by Supplier. How many sales/account representatives does your company employ in the US? Describe the number of scope-specific product experts and dedicated technicians on your sales and support staff.

C. Number and location of support centers (if applicable) and location of corporate office.

D. Annual sales for the three previous fiscal years.

E. Description of In-Scope Offerings as they relate to Appendix B, Section 13. Scope of Work.

F. Submit FEIN and Dun & Bradstreet reports.

G. Describe any green or environmental initiatives or policies.

H. Describe any historically underutilized business certifications supplier holds and the certifying agency. This may include business enterprises such as minority and women-owned, small or disadvantaged, disabled veterans, etc.

I. Describe how the supplier differentiates itself from its competitors.

J. Provide a detailed history of any legal proceedings, including lawsuits, regulatory investigations, bankruptcy filings, or corporate restructuring within the past five years. Specify case outcomes, ongoing litigation exposure, and potential risks that may impact contract performance.

K. Felony Conviction Notice: Indicate if the supplier:

- is a publicly held corporation, and this reporting requirement is not applicable;
- is not owned or operated by anyone who has been convicted of a felony; or
- is owned or operated by an individual(s) who has been convicted of a felony and provides the names and convictions.

L. Describe any debarment or suspension actions taken against the supplier within the last five years.

M. Suppliers please provide written acknowledgement of understanding and affirm capability to meet App B, Sec F in its entirety.

13.2.1 References

Submit a minimum of three (3) references using the References tab in 24COR-048LA Section N - Technical Proposal Workbook.

13.3 Discounted Pricing Requirements – 24COR-048LA Section O – Cost Proposal Workbook "Section O – Cost Proposal"

Responding Suppliers must provide pricing in such a way that captures the total cost of acquisition, including any applicable fees. Responding Suppliers must complete 24COR-048LA Section O – Cost Proposal Workbook ("Section O – Cost Proposal") in its entirety. The cost proposal must include all costs associated with the firm's plan to deliver products and/or carry out the services.

Where necessary, the responding Supplier may provide supplemental information in a searchable format (PDF). For example, Bidders must also provide a matrix of costs and fees for differing shipping methods including standard ground, curbside, liftgate, expedited, etc. with Section O – Cost Proposal Workbook to help demonstrate to Participating Entities the total cost of acquisition.

Suppliers shall provide a transparent pricing structure based on a discount from a verifiable price list, a fixed price, or a combination of both with indefinite quantities. Pricing must be structured to allow easy verification, with clear documentation on how discounts are applied to different products and/or product categories. Any exceptions to the discounts proposed must be clearly identified.

Additional pricing and/or discounts may be included and are strongly encouraged. The Respondent shall list all applicable discounts by group and enumerate any areas within the catalog where additional restrictions may apply. All pricing shall be provided based on a national scope for any and all government agencies within the United States.

The pricing terms and conditions offered to Lead Agency under this Agreement, in the aggregate, are as favorable as those offered by the Vendor to any of its similarly situated cooperatives serving the public sector. The pricing offered hereunder will be based on several factors, including, but not limited to, overall product mix, purchase volume, and service level requirements. Pricing for Participants may be customized based on numerous factors, but the Vendor cannot guarantee that any one individual Participant's pricing will be as favorable as any other individual Participant's pricing.

The Lead Agency reserves the right to reject product from the pricelist that is determined, at their sole discretion, to have an unreasonably high NTE price. Such determination shall be based on available industry pricing guide(s) and comparison with pricing offered by competitors in the same geographic area.

Proposed prices are Not-To-Exceed (NTE) pricing.

Prices must be in U.S. dollars not exceeding two decimal places. (e.g. $100.50)

Discount percentages must not exceed two decimal places. (e.g. 10.15%)

The evaluation team reserves the right to round up to the nearest decimal place if this instruction is not followed. The evaluation team reserves the right to analyze and/or normalize any underlying calculations and assumptions used by the Offeror to support its computation of costs or the right to apply such other methods as it deems necessary to make comparisons across proposals.

Discount percentages shall never be decreased throughout the term of the resulting Contract, although the awarded Supplier may offer better discounts or more advantageous pricing to Participating Entities at any time.

All pricing shall be provided based on a national scope for any and all government agencies within the United States.

The awarded Supplier's Section O – Cost Proposal Workbook shall become the Contract Price List.

Market Basket Exercise. The Market Basket Exercise shall become part of the financial evaluation. The Market Basket items reflect additional items from various diverse categories of items which Lead Agency and CoreTrust Purchasing Group wish to make available to agencies on the final Agreement. While the City has attempted to include diverse product categories under the Market Basket section of 24COR-048LA Section O – Cost Proposal Workbook, this may not reflect all potential product categories listed herein.

If during the Contract term the Lead Agency or CoreTrust becomes aware that the awarded Supplier is selling substantially the same or a smaller quantity of a Product outside of this Contract upon the same or similar terms and conditions as that of this Contract at a lower price to a federal, state or local governmental entity, the price under this Contract, after consultation with the awarded Supplier, may be reduced to a lower price on a prospective basis at the discretion of the Lead

Agency or CoreTrust. Lead Agency and CoreTrust reserve the right to request information to verify pricing for the purposes of this clause.

13.4 Delivery Requirements

The successful Bidder shall provide the following details regarding delivery:

- Processing time before shipping orders;
- Delivery map with estimated delivery times per sales regions;
- Conditions for free shipping; and
- A matrix of costs and fees for different shipping methods including standard ground, curbside, liftgate, expedited, etc.

The successful Bidder shall also detail how they will handle deliveries to locations with specific security measures such as airports or prisons.

***Bidders must be able to deliver in-scope product to a minimum of 10 US states. Preference is for bidders who can deliver to all states.***

Bidder must describe commitment to meeting delivery timelines. How do you ensure orders are delivered on time with your customers? How do you resolve late deliveries? Under which circumstances would you offer credits back to customers in the event of late or unfilled orders? Preference for Bidders who can deliver quality products with speed, accuracy and efficiency. Delivery shall be upon acceptance by the Participating Entity.

Delivery must be made within the time frame(s) and to the location(s) mutually agreed-upon between the Participating Entity and the awarded Supplier.

In the event of a delay, the awarded Supplier must obtain an extension in writing from the Participating Entity. If CoreTrust becomes aware of multiple incidents of delivery delays, CoreTrust reserves the right to enforce any of the remedies available under the Contract, including termination of the Contract in whole or in part, and award another Contractor as per the Replacement Contractor terms.

All containers and packaging shall be suitable for handling, storage or shipment, without damage to the contents. The Supplier is responsible for confirming that packing is sufficient to ensure that all the materials arrive at the correct destination in an undamaged condition, ready for their intended use. All containers shall be clearly identified with the order number with packing lists affixed to each carton, identifying all contents included in the carton. If more than one carton is shipped, each carton must be numbered and must state the number of that carton in relation to the total number of cartons shipped (i.e. 1 of 4, 2 of 4, etc.).

Authenticity of Products/Guarantee: The awarded Supplier unconditionally guarantees the materials and workmanship on all Products offered on the resulting Contract. If, within the guarantee period any defects occur due to a faulty product, the awarded Supplier at its expense, shall repair or adjust the condition, or replace the product to the complete satisfaction of the Participating Entity.

The awarded Supplier agrees to bear the risk of loss, injury, or destruction of the Products, prior to delivery to the Participating Entity.

Delivery shall be made in accordance with instructions on the Purchase Order from each Participating Entity. It shall be presumed by the parties that the awarded Supplier received the Purchase Order on the third business day following the date of the Purchase Order, unless the awarded Supplier provides credible evidence that the order was received on a later date. If there is a discrepancy with the Purchase Order, it is the awarded Supplier's obligation to seek clarification from the ordering Participating Entity.

The Products delivered under the resulting Contract shall remain the property of the Supplier until the Participating Entity physically inspects and accepts the Products. It is the responsibility of the Participating Entity to inspect all materials, supplies and equipment upon delivery to ensure compliance with the contract requirements and specifications.

After Participating Entity inspection, the Participating Entity and awarded Supplier shall sign a receipt certifying delivery. Responsibility for damage to Products shall pass from awarded Supplier to the Participating Entity upon completion of delivery to the Participating Entity.

13.5 Customer Service

Participating Entities require responsive and proactive customer service under the resulting Contract. The successful Respondent must:

A. Provide 24/7 customer support via phone, email, and live chat;
B. Designate a single point of contact (Account Manager) for issue resolution;
C. Ensure response times within 1 business day for non-urgent requests and within two (2) hours for urgent matters; and
D. Implement a customer satisfaction tracking system with performance metrics (e.g., response time, issue resolution rate, Net Promoter Score).

Service provided by the Respondent, including past customer service history, services available, reduced paperwork, easily understood invoicing, and quick turnaround time for orders as well as inquiries will be a factor in the determination of the successful respondent to this request.

It is highly desirable that the successful Respondent utilize dedicated inside and outside representatives to service this Agreement. The Respondent may utilize multiple representatives to cover the nation but shall appoint a single point of contact to provide for consistency and continuity of service.

Additionally, the successful Respondent shall also provide individual dedicated inside and outside representatives to service this Agreement on a national basis for members of who utilize this Agreement.

The successful Respondent shall provide for accurate billing of items ordered, timely credits (within 24 hours), and invoices that are easy to understand.

13.5.1 Invoicing

All invoices of purchases made against the resulting Contract should, at a minimum, include the following items:

- Awarded Supplier Name
- Awarded Supplier Billing Address

- Awarded Supplier Federal ID Number
- Contract Name
- Name of Participating Entity
- Name of Participating Entity Billing Contact
- Order Date
- Invoice Date
- Invoice Number
- SKU(s) or Part #(s)
- Product Name(s)
- Product Description(s)
- Quantity & UOM

- List Price for each Product SKU
- Contract Discount Price for each Product SKU (by Product Category and/or Manufacturer)
- Specific designation of special price(s) which may be better than the Contract Price
- Invoice Total

13.5.2 Return Policy

The successful Respondent shall provide a hassle-free return policy that includes:

A. No-cost returns for incorrect, defective, or damaged products;
B. Details regarding all other returns (e.g. return conditions, return window);
C. Expedited refund processing within 5 business days; and
D. A dedicated return portal for tracking return status and refund issuance.

13.5.3 Distribution and Logistics

- Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.
- Please provide a detailed list or map of all your full-service stocking distribution centers in the United States, U.S. Territories and Outlying Areas and describe your delivery network, along with your order-fill rate and on-time delivery rate. Additionally, please describe any unique capabilities or logistics that set your distribution network apart from competitors in the market.
- Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- Provide the number, size and location of Supplier's distribution facilities, warehouses, and retail network as applicable.
- What percentage of your catalog relies on Just-In-Time Inventory and Just-In-Time Delivery? What is the accuracy percentage of your demand forecasting? What is your response time to customer demand/orders from the time of order placement to delivery and acceptance?
- Next-Day Delivery - based on your delivery network, which states and/or regions can get Next-Day Delivery? Preference for Bidders who can deliver quality products with speed, accuracy and efficiency.
- Describe your company's efficiency and accuracy rates in inventory management. Bidders must have an inventory accuracy percentage of 90% or higher. What tools do you use to improve accuracy? Barcode and RFID tags? What technology investments have you made to streamline operations? How do you ensure staff are well-trained on inventory management?
- Under which conditions do Participating Entities qualify for free shipping?

- Describe order tracking capabilities or system, including real-time tracking capabilities. Bidders must be able to accurately track orders at a rate of 98% or higher.
- Bidders must have an order fill rate of 97% or higher.
- Bidders must have an on-time delivery rate of 95% or higher.
- Discuss the Supplier's ability to provide supply chain as a service, reverse logistics and any other services that may facilitate a government eliminating wasteful and expensive internal management of logistics and supply-based services by contracting with the supplier instead. Include how the services work and pricing for them. This pricing will be informational and not scored as part of the base price but will be available to all governments through the awarded contract. They will not be scored because there is not clarity on if governments will leverage these services, and if they do in what configuration and quantity.

13.5.4 Quality Assurance

- Respondents must have a Quality Assurance Program detailing the following:
- What kind of QA documentation can be provided to Participating Entities?
- What is the order error rate?
- Can the order error rate be fixed in real-time?
- How often the Respondent self-audits.
- How does the Respondent ensure proper storage and handling to precent product degradation or damage?
- How often do products receive quality checks and tests?
- Does the Respondent conduct their own product testing, rely on third-party certification, or a mix of both?
- What is the Respondent’s product testing protocol?
- Respondent must maintain records for their products including but not limited to origin of materials, testing resulting and production data.

13.6 Current Products

All products being offered in response to this solicitation shall be in current and ongoing production; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation. Newer versions released may be added during the term of the resulting Contract, subject to the established percentage discount bid.

13.7 Product Recalls

In the event of any recall notice, technical service bulletin, or other important notification affecting Product purchased from the resulting Contract, a written notice shall be sent to the CoreTrust Point of Contact. It shall be the responsibility of the awarded Contractor to ensure that all recall notices are sent directly to the CoreTrust Point of Contact.

13.8 Defective Products

All defective Products shall be replaced and exchanged by the awarded Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the Participating Entity within seven (7) days of initial notification regardless of whether the defective product has been received by the contractor.

13.9 EOL (End of Life) Products

The awarded Contractor shall provide written notice for Products that are End of Life (EOL) to the CoreTrust Point of Contact. The CoreTrust Point of Contact shall receive no less than 60 calendar days' notice for Products that are EOL. The awarded Contractor shall replace EOL Products on the resulting Contract Price List with an equivalent or better Product, and the proposed Products are subject to the discount percentage awarded.

13.10 Warranties

The following terms and conditions shall apply to warranties under this Solicitation and resulting Contract:

The awarded Contractor must provide all applicable warranty information to Participating Entities purchasing off of the resulting Contract.

The Respondent must confirm they are authorized to sell all products on their price list and that all manufacturer warranties pass through to Participating Entities.

The awarded Contractor must be able to provide all applicable warranty information to Participating Entities purchasing off the resulting Contract.

Defective product covered under warranties shall be replaced with new product at no charge.

13.11 Supply Chain Risk & Mitigation

Respondents must describe long-term pricing strategy for stability and how you ensure the contract pricing remains competitive. How do you differentiate yourself and elevate your operations above your competitors?

Bidders must describe business continuity planning/supply chain risk mitigation plan, including contingency measures for shortages, global supply chain issues, or in the event of disasters (including natural disasters, human-caused disruptions including strikes, and technological disasters including cyberattacks).

Bidders must provide a tariff impact analysis, including pricing strategies for tariff adjustments and strategies for maintaining product availability of at least 90% of proposed catalog throughout the duration of the resulting Contract.

13.12 Ordering and Order Tracking – Online Systems

The successful Respondent shall provide a fully integrated online ordering system that ensures:

A. Secure electronic catalog functionality with real-time pricing and inventory updates;
B. Compliance with PCI DSS for secure payment processing; SOCII certification or equivalent for system security;
C. Multi-tier approval workflows tailored for agency needs;
D. Full integration capabilities with e-procurement platforms (e.g., Coupa, SAP Ariba, PeopleSoft, etc.)

The successful Respondent shall provide appropriate data security to safeguard orders placed online. See ***15. Data Protections and Data Breach.***

Supplier must show evidence of a high level of data and access control, including at a minimum PCI compliance for credit card transactions and SOC II compliance or equal for technology systems. Proof of SOC II or equivalent audits should be provided, and the current reports will remain available for inspection during the term of the contract. Response must include precautions in place to prevent supplier punch outs or connectivity to financial systems from being used as an unauthorized entry point to government data systems.

The online ordering system shall be populated with all appropriate and correct pricing for, based on the respondent's consortium pricing. In the event an error in pricing is discovered in favor of the user, the successful contractor shall provide a refund and/or credit memo to be issued within ten (10) days after the discovery of the discrepancy.

The online ordering system shall be structured in such a manner to allow for multiple approval levels which may be customized for individual agencies.

The online ordering system shall be set-up to provide for billing to a specific address and shall be capable of accepting procurement cards ("p-card") as a means of payment at the time of order entry.

It is preferable that the online ordering system be capable of providing the appropriately discounted price to individuals who may wish to purchase supplies at one of the respondent's retail stores. The system shall provide pricing based on the entry of an entity's account number, or by the use of an entity p-card.

Upon delivery of the order, the successful respondent's e-commerce system shall be capable of providing electronic invoicing if desired.

In addition to the use of p-cards for payment, the successful respondent's e-commerce system shall be capable of receiving payment via Electronic Funds Transfer (EFT) from the entity.

Preference will be given to Respondents who offer an online ordering system.

<u>13.13 Ordering and Order Tracking – Non-Online Ordering System</u>

If you do not have an online ordering system, you must describe how your firm can efficiently and accurately handle orders from Participating Entities. What is your average time from order placed to delivery?

How do you ensure Participating Entities are getting the contract discounts as-bid and/or additional discounts achieved through negotiations or special offers. How do you ensure the products being shipped and the prices charged are compliant with our contract? How do you confirm order delivery and acceptance?

Discuss how you handle approval levels. Discuss your company's ability to manage or restrict purchases of certain product groups and/or items, (i.e., over a set dollar value, category, etc.). Can an order approval structure be used when restricted items are needed?

What payment methods do you accept? How do you protect Participating Entity's data? What security and internal controls do you have to protect data?

## 14. CONTRACT PRICE LIST UPDATES

14.1 The awarded Contractor's Cost Proposal shall become the Contract Price List. The awarded Contractor may update their Contract Price List after award and effective contract start date. Contract Price List Updates may include: pricing escalation or de-escalation; addition of new, in-scope Products or Services; and/or deletion of EOL Products.

The awarded Contractor will submit a comprehensive summary of Contract Price List Updates each month to CoreTrust as an agent of the Lead Agency and include justification of changes.

CoreTrust will help the awarded Contractor navigate Contract Price List Updates.

Lead Agency or CoreTrust reserves the right to audit Contract Price List Updates. Lead Agency or CoreTrust reserves the right to request the awarded Contractor remove out of scope items if deemed out of scope in accordance with Solicitation, Appendix B, Section F, 13. Scope of Work. Lead Agency or CoreTrust reserves the right to request further documentation regarding any Contract Price List Updates.

Participating Entities are encouraged to report out-of-scope items or inconsistencies to CoreTrust.

A. Pricing Escalation/ De-escalation

The awarded Contractor shall submit supporting documentation for pricing escalations or de-escalations, such as the following:

- Industry cost indices (e.g.: Bureau of Labor Statistics, Producer Price Index)
- Raw material cost fluctuations affecting pricing
- Justification for temporary vs. permanent price changes
- Assurance that discount percentages remain unchanged

B. Addition of Product

The awarded Contractor shall provide the following information for new Product additions:

- Contractor's Part # (SKU)
- Product Category
- Commodity Code
- Product Name
- Product Description
- Unit of Measure (UOM)
- Units Per Unit of Measure (UPUOM)
- Manufacturer Name
- Manufacturer's Part Number (SKU)
- List Price (Catalog List Price with Reference Catalog # and Published Date)
- Discount off List Price
- Contract Net NTE (Not to Exceed) Price
- Environmental Information from columns P-S) on the Price List tab of Section O

C. Removal or Deletion of Product

The awarded Contractor must provide notice of EOL in accordance with 13.9. EOL (End of Life) Products, above. The awarded Contractor shall provide the following information regarding removed or deleted products:

- Contractor's Part # (SKU)
- Product Category
- Commodity Code
- Product Name
- Product Description
- Manufacturer Name
- Manufacturer's Part Number (SKU)
- List Price (Catalog List Price with Reference Catalog # and Published Date)
- Discount off List Price
- Contract Net NTE (Not to Exceed) Price

**15. DATA PROTECTION AND DATA BREACH**

The awarded Contractor shall agree to the following terms related to Data Protections and Data Breach.

15.1 Location of Data; CONUS or OCONUS

15.1.1 Any Participating Entity's Contract must specify if they will allow Data to be located outside of the Continental United States (OCONUS).

15.1.2 Unless otherwise authorized or agreed to in a Participating Entity's Contract, when the Contractor is responsible for managing Data, the Contractor shall meet the following requirements:

- All Data shall remain in the Continental United States (CONUS).
- Any Data stored, or acted upon, shall be solely located in Data Centers within CONUS.
- Any services which directly or indirectly access Data shall be performed only from locations within CONUS.
- All Data in transit shall remain in CONUS and shall be encrypted in accordance with the Participating Entity's encryption requirements.
- All helpdesk, online and support services which may access Data shall be performed only from locations within CONUS.
- No Follow the Sun support shall be allowed to access Data directly or indirectly from locations OCONUS.

15.1.3 Unless otherwise authorized or agreed to in a Participating Entity's Contract, when the Participating Entity is responsible for managing Data, the Contractor shall provide the Participating Entity with the capability and the means or tools to meet the following requirements:

- All Data shall remain in the Continental United States (CONUS).
- Any Data stored, or acted upon, shall be solely located in Data Centers within CONUS.
- Any services which directly or indirectly access Data shall be performed only from locations within CONUS.
- All Data in transit shall remain in CONUS and shall be encrypted in accordance with the Participating Entity's encryption requirements.
- All helpdesk, online and support services which may access Data shall be performed only from locations within CONUS.

- No Follow the Sun support shall be allowed to access Data directly or indirectly from locations OCONUS.

15.1.4 Unless otherwise authorized or agreed to in a Participating Entity's Contract, the Contractor may not store, act upon, or access Data outside of OCONUS and may not perform support services that may access Data from OCONUS.

15.1.5 Notwithstanding the foregoing, all services covered under Lot 4- Warranties and Value-Added Services must be performed within CONUS and may not be authorized to be performed from OCONUS.

15.2 Data Breach – Required Contractor Actions

15.2.1 The Participating Entity and the Contractor must, in writing, determine a Security Incident notification policy prior to the finalization of a Participating Entity's Contract. If no such agreement is in place, then the default agreement shall be notification of all Security Incidents that may have a direct impact on the Participating Entity by phone immediately upon detection to the Participating Entity's representative.

15.2.2 Unless otherwise provided by law, in the event of a Data Breach, the Contractor shall:

- Notify the Participating Entity's representative by telephone as soon as possible from the time the Contractor confirms Data Breach. The Participating Entity may specify a maximum notification time in its Contract.
- Consult with and receive authorization from the Participating Entity's representative as to the content of any notice to affected parties prior to notifying any affected parties to whom notice of the Data Breach is required, either by statute or by the Participating Entity.
- Coordinate all communication regarding the Data Breach with the Participating Entity's representative (including possible communications with third parties).
- Cooperate with the Participating Entity, its IT or cybersecurity representatives, and/or any Contractor working on behalf of the Participating Entity or its IT in attempting a) to determine the scope and cause of the breach and b) to prevent the future recurrence of such security breaches.
- Promptly take commercially reasonable steps to mitigate the effects and minimize any damage resulting from the Security Event. Contractor shall provide Written notice to the Participating Entity as to all such corrective actions taken by the Contractor to remedy the Data Breach.

15.3 Nothing herein shall in any way impair the Participating Entity or other investigative or law enforcement entity to bring an action against the Contractor or limit Contractor's liability for any violations of any applicable statutes, rules, or regulations.

15.4 Cyber Security Plan & Protocols

Qualified Bidders shall provide a copy of their cyber security plan and protocols to protect Lead Agency and future Participating Entity information (e.g. Personally Identifiable Information (PII), SOC 2, ISO 27001, ISO 27108, etc.).

**16. TITLE AND RISK LOSS**

Title to and risk of loss of the bidder's proposed Plumbing Supplies under this contract shall remain with the bidder, who shall ensure the materials against loss or damage, until the various materials are delivered and fully accepted by the agency.

## 17. REPLACEMENT CONTRACTOR

In the event that CoreTrust terminates any resulting Contract resulting from such Contract, CoreTrust reserves the right to award to the Contractor with the next highest score from 24COR-048LA Section O – Cost Proposal that is willing to accept a Contract without rebidding. Under no circumstances will the new awardee be permitted to decrease the percentage discounts that were originally bid.

## 18. CONTRACTOR RESPONSIBILITY FOR SUBCONTRACTORS

Qualified Bidders shall submit a complete list of their Authorized Subcontractors, Resellers, or other business relationships utilized to fulfill responsibilities under the resulting Contract.

Bidders will utilize 24COR-048LA Cost Proposal Workbook (Excel) to provide this list in the Subcontractor Information Tab.

The awarded Contractor shall not in any way be relieved of any responsibility under the resulting Contract or any subcontract.

The awarded Contractor shall be solely responsible to Participating Entities purchasing against the resulting Contract for the acts or defaults of its Subcontractors and of such Subcontractors' officers, agents, and employees, each of whom shall for this purpose, be deemed to be the agent or employee of the Contractor to the extent of its subcontract.

Any deliverable (product or service) provided or furnished by a Subcontractor shall be deemed for the purposes of the resulting Contract to be provided or furnished by the Contractor.

The Contractor shall inform each Subcontractor fully and completely of all provisions and requirements of the Contract.

Failure to disclose the identity of any and all Subcontractors used by the Contractor to fulfill its obligations under the resulting Contract may, at the sole discretion of CoreTrust or any Participating Entity, result in a disqualification of the Subcontractor, if not immediately cured, or may result in a termination of the resulting Contract for cause.

The Contractor shall pay all Subcontractors for and on account of Services and/or Deliverables provided by such Subcontractors in accordance with the terms of their respective subcontracts. If and when required by the Participating Entity, the Contractor shall submit satisfactory evidence that it has made such payment.

The awarded Contractor shall require that the Subcontractor must pass through all terms and conditions of the resulting Contract.

## 19. MARKETING PLAN

The awarded Contractor shall provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement and supplier's go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:

- Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within the first 10-days

- Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the CoreTrust team within first 90 days
- Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
  - Creation and distribution of a co-branded press release to trade publications
  - Announcement, contract details and contact information published on the Supplier's website within first 90 days
  - Design, publication and distribution of co-branded marketing materials within first 90 days
  - Commitment to attendance and participation with CoreTrust at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
  - Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by CoreTrust for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by CoreTrust.
  - Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
  - Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
  - Dedicated CoreTrust internet web-based homepage on Supplier's website with:
- CoreTrust standard logo;
- Copy of original Request for Proposal;
- Copy of contract and amendments between Principal Procurement Agency and Supplier;
- Summary of Products and pricing;
- Marketing Materials
- Electronic link to CoreTrust website including the online registration page;
- A dedicated toll-free number and email address for CoreTrust
- Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through CoreTrust. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements
- Acknowledge Supplier agrees to provide its logo(s) to CoreTrust and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of CoreTrust logo will require permission for reproduction, as well.
- Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by CoreTrust. All sales materials are to use the CoreTrust logo. At a minimum, the Supplier's sales initiatives should communicate:
  - Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
  - Best government pricing
  - No cost to participate
  - Non-exclusive contract
- Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:
  - Key features of Master Agreement
  - Working knowledge of the solicitation process

  - Awareness of the range of Public Agencies that can utilize the Master Agreement through CoreTrust
  - Knowledge of benefits of the use of cooperative contracts
- Provide the name, title, email, and phone number for the person(s) who will be responsible for:
  - Executive Support
  - Marketing
  - Sales
  - Sales Support
  - Financial Reporting
  - Accounts Payable
  - Contracts
- Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- Explain in detail how the sales teams will work with the CoreTrust team to implement, grow and service the national program.
- Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.
- State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- Supplier must discuss their plan to market and increase government spend on this contract.

**20. SURVIVAL CLAUSE**

All applicable agreements, warranties or service agreements that were entered into between Contractor and Participating Entity under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Contractor shall survive expiration or termination of the Contract.

**21. UNBALANCED PROPOSALS**

The Lead Agency expects balanced submissions with sustainable pricing, not just artificially low moment in time pricing. To prevent this, if the Lead Agency has a question about the viability of pricing that appears significantly below market pricing, or otherwise unbalanced, we reserve the right to require an eighteen (18) month look back at web and/or list pricing to validate the market appropriateness of the price. In addition, price lists that are unbalanced can be rejected or not evaluated.

To ensure that suppliers are committed to the success of the contract over time, supplier must commit to keeping 95% of their proposed catalog available for ordering any participating entity for the entire life of the contract. If product availability on the catalog falls below 95%, supplier will need to show evidence of significant market disruption or will be subject to a $500 dollar penalty per instance where the catalog is not available to the customers.

**22. SUSTAINABILITY PROGRAMS**

Bidders will provide descriptions of their various sustainability programs. If awarded, the Bidder's sustainability programs will be included in the resulting cooperative Contract.

Bidders will describe an environmental program wherein Participating Entities may purchase environmentally sustainable "green" products. Bidders will describe how they encourage the use of environmentally products and how Participating Entities can identity environmentally friendly products.

Bidders will provide a tracking and reporting mechanism for monitoring "green" spend and sustainability procurement.

Bidders will describe their programs that encourage participation of minority-owned businesses; women-owned businesses; veteran-owned or service disabled veteran-owned businesses; small business enterprises; firms in labor surplus areas; and other disadvantaged businesses. Such programs encourage the participation and use of such business as both product suppliers to the successful Contractor as well as Tier One suppliers who serve to contract directly with Participating Entities, such as firms engaged to track direct delivery of products utilizing the terms and pricing of this Agreement.

## 23. ADDITIONAL OR ALTERNATIVE TERMS AND CONDITIONS IN A PARTICIPATING ENTITY'S CONTRACT

The terms and conditions set forth in the resulting Contract shall govern all transactions by Participating Entities under this Contract.

A Contractor can propose additional or alternative terms to Participating Entities. An Awarded Contractor shall submit their additional or alternative terms to CoreTrust to be maintained in an Additional or Alternative Terms and Conditions Library.

Additional or alternative terms may, in the discretion of Participating Entities, be allowed as part of a Contractor's response to a Participating Entity's Contract or RFQ and incorporated provided that the following conditions are met:

(i) The Contractor identifies where such additional or alternative terms and conditions may be found;

(ii) The Participating Entity determines that the inclusion of such additional or alternative terms and conditions results in a transaction which is, on an overall basis, more favorable to the Participating Entity than if the transaction did not include such additional or alternative terms and conditions; and

(iii) The Participating Entity accepts such additional or alternative terms and conditions.

No additional or alternative term and condition shall be valid or binding to the Participating Entity to the extent that such additional or alternative term and condition is less favorable to the Participating Entity than, or conflicts with, the Participating Entity's Contract.

No additional or alternative terms and conditions may be incorporated by the Contractor into a Participating Entity's Contract by unilaterally affixing them to the Product upon delivery (including, but not limited to, attachment or inclusion of standard pre-printed order forms, product literature, "shrink wrap" terms accompanying software upon delivery, or other documents) or by incorporating

such terms and conditions onto order forms, purchase orders or other documents forwarded by the Contractor for payment, notwithstanding Participating Entity's subsequent acceptance of Product, or that Participating Entity has subsequently processed such document for approval or payment.

Nothing herein shall be deemed to prohibit a Contractor from offering a Participating Entity better and more advantageous pricing and terms and conditions during the term of their Contract.

**24. MINIMUM ORDERING QUANTITIES AND SUSTAINABILITY FEE**

The Proposer shall submit their minimum order quantity, which shall reflect the minimum value of an order to be delivered. In the event that a using agency desires to submit an order less than the minimum ordering quantity, the successful proposer may charge a sustainability fee for orders under the required minimum order quantity. Proposer shall include the proposed sustainability fee at the time of proposal submittal. The City shall consider the value of the minimum order quantity as well as any sustainability fee as a part of the evaluation of proposal responses.

**25. GENERATIVE AI**

"Generative AI (GenAI)" means an artificial intelligence system that can generate derived synthetic content, including text, images, video, and audio that emulates the structure and characteristics of the system's training data. Examples of GenAI include ChatGPT and Gemini.

Supplier shall notify Lead Agency solicitation contact(s) in writing with their solicitation response if it: (1) utilized GenAI to complete all or a portion of their solicitation response; (2) intends to utilize GenAI in a way that materially impacts resulting Contract performance.

Supplier solicitation responses must be verified for accuracy and reliability by humans prior to submission. Suppliers are responsible for producing reliable and accurate solicitation responses without misrepresented or fabricated information or data. Suppliers are responsible for reading and understanding the solicitation.

The Lead Agency, at its sole discretion, may consider Supplier's failure to disclose or discontinue use of GenAI as described above to constitute a material breach of terms. Protecting the integrity of the procurement process is of utmost importance. The Lead Agency reserves the right to reject proposals created using AI, without clarification, if they appear unbalanced or contain contradictory or confusing information. The Lead Agency is entitled to seek any and all remedies available to it under law as a result of such breach.

**25. ATTACHMENTS**

The following documents are provided as an aid in responding to this Solicitation:

24COR-048LA Section N – Technical Proposal Workbook
24COR-048LA Section O – Cost Proposal Workbook

## SECTION G – SUBMISSION PROTOCOL; EVALUATION; AWARD

### 1. PROPOSAL SUBMISSION

A. All Respondents must complete and submit a proposal consisting of all required forms and attachments referenced in this solicitation. Respondent's complete proposal must be submitted no later than the submission deadline date specified on the cover page of this solicitation. Proposals must be prepared and submitted in accordance with the instructions found in this Section G.

B. ON-LINE BIDDER INFORMATION AND FORMS:

1. All companies wishing to bid on City of Los Angeles purchases are directed to the Regional Alliance Marketplace for Procurement (RAMP) - www.rampla.org/s/ - to register as bidders and to complete the City's Equal Benefits and First Source Hiring Ordinance forms; and Slavery Disclosure Ordinance Affidavits.

   Questions regarding the Affidavits and compliance with the City's requirements should be directed to the Bureau of Contract Administration, (213) 847-2625 or (213) 847-2631, or via e-mail to bca.eeoe@lacity.org.

2. Responses must be submitted electronically via the lavss.lacity.org website. Additionally, all vendors participating in this solicitation must download, complete, and upload the solicitation's RFB documents and all other required forms to your Solicitation Response.

3. Responses delivered to any other location will not be accepted or considered. Responses not uploaded to VSS prior to the due date and time, will be considered late and will not be accepted.

4. **Bidder Responsiveness**: To be responsive, bidders shall complete and return all solicitation documents requested by the City, including addenda, specifications, drawings and all forms.

   Bidders must provide one (1) original, as requested, of the completed solicitation documents. The original shall include all solicitation documents requested by the City, including addenda, specifications, drawings (if applicable), and all forms.

   The Purchasing Agent may deem a bidder non-responsive if the bidder fails to provide all solicitation documents requested by the City at the solicitation closing date and time.

   Any bidder who fails to respond to a solicitation for a period of three (3) years may be removed from the City's Supplier Database.

   If you receive a solicitation for commodities or services that you are unable to provide to the City, it shall be your responsibility to inform the Purchasing Agent, in writing and on company letterhead, requesting that your company be removed from the commodity listing.

5. . **Submission Format and Signature**: Responses must be submitted in the required format. The Bidder's response must include the signature of a responsible officer or authorized employee, accompanied by the firm's official corporate name. In case of error in extension of prices, unit price will govern.

6. Taxes: Do not include any Sales Taxes or Federal Excise Tax in prices quoted unless the specifications require that Sales Tax be included. Sales Tax will be added by the City at time of award/order. Federal Excise Tax Exemption Certificate will be furnished to the

supplier upon request, or IRS Identification No. 95- 6000735 may be used to claim the tax exemption. Any other taxes must be included in the Quotation prices.

7. Delivery Costs: Prices quoted shall include all delivery and unloading charges to the City of Los Angeles.

C. All proposals shall be valid for a period of 90 days from the date the proposals are received by Lead Agency in compliance with the submission instructions set forth above.

D. All proposals shall be reviewed for responsiveness to the material requirements of the solicitation. A proposal that is not materially responsive shall not be eligible for further consideration and the Respondent shall receive notice of the non-award of its proposal from Lead Agency.

E. Subject to the requirements set forth in Sections A and B of the solicitation, during the period between the date Lead Agency issues this solicitation and the selection of Supplier, if any, Lead Agency must restrict all contact with Lead Agency and its personnel and shall direct any and all questions regarding this solicitation to the personnel identified in the solicitation Contact section below in the manner specified in such section. Contact with any of prohibited individuals after issuance of this solicitation and before selection is made may result in disqualification of the Respondent.

F. Respondents may submit questions regarding this solicitation in writing to the contact listed in Section 2 of this Section G during the Q&A Period outlined in the estimated time table in Section F above. All questions and answers will be posted to LAVSS in the Q&A Tab. Respondents may be required to affirmatively acknowledge receipt of answers in the manner specified by Lead Agency. Respondents are responsible for regularly viewing the website to review all questions and answers prior to submitting proposals. Oral communications concerning this solicitation shall not be binding and shall in no way excuse a Respondent of the obligations set forth in this solicitation. For each question submitted, Prospective Contractor should reference the specific Solicitation item number to which the question refers.

G. In the event Lead Agency decides to conduct negotiations, exclusive or concurrent negotiations may be conducted with multiple respondents reasonably susceptible for award. Except to the extent otherwise required by law, during negotiations, no Respondent's proposal, including pricing, shall be revealed to any other party or to any other person who is not involved with the evaluation process.

H. In the event Lead Agency in its sole discretion deems negotiations are not progressing, Lead Agency may formally terminate negotiations and may enter into subsequent exclusive or concurrent negotiations with the next most-qualified Respondent.

I. **Lead Agency shall consider all proposals voluntarily submitted in response to this solicitation to be free of trade secrets and such proposals shall, in their entirety, be made a part of the public record in compliance with applicable open records policies and laws.** However, notwithstanding the foregoing, if a proposal is submitted in response to this solicitation, and the proposal contains trade secret information as defined under applicable law, then such trade secret information is entitled to all protections granted under applicable law or, if such applicable law requires such information to be expressly identified, such trade secret information must be clearly and conspicuously marked and/or identified as "Trade Secret Information" at the time that such proposal is submitted. If such trade secret information is so marked and/or identified, then, in accordance with applicable state law, Lead Agency shall designate such information as trade secret information and shall maintain and keep such trade secret information. Subject to the foregoing, all proposals and any other documents submitted in response to this solicitation shall become the property of Lead Agency. This solicitation and proposals submitted in response to the solicitation, except for all CoreTrust and/or Respondent pricing, processes, and

information that qualifies as trade secret information under applicable law and such portions, sections, or parts of a proposal that are clearly and conspicuously marked and/or identified as Trade Secret Information, are deemed to be public records pursuant to applicable state law. For purposes of this Section, "**proposal**" shall mean both the forms submitted by the Respondent in connection with this solicitation and any attachments, addenda, appendices, or sample products. Except to the extent any information contained in a proposal is considered trade secret information under applicable law, any proposal submitted in response to this or any Lead Agency solicitation that fails to clearly and conspicuously mark and/or identify trade secret information at the time that such proposal is submitted to Lead Agency for consideration shall be deemed and considered by Lead Agency to not contain trade secret information and such proposals shall be deemed to be public records in their entirety in accordance with this Section and applicable state law.

J. Lead Agency may, in its sole discretion, waive minor errors or omissions in a Respondent's proposals when those errors do not unreasonably obscure the meaning of the content, or the competitive nature of the proposal submitted in response to this solicitation.

K. CoreTrust and/or Lead Agency, in their sole discretion, may request Respondents reasonably susceptible for award to submit a best-and-final offer. In such case, Respondents shall submit their best-and-final offers in writing. If a Respondent does not respond to the request for a best-and-final offer, that Respondent's most recent submission will be considered its best-and-final offer.

L. By submitting a proposal, Respondent expressly agrees to waive any claim it has or may have against CoreTrust, its directors, officers, members, managers, employees, or agents arising out of or in connection with: (i) the administration, evaluation, or recommendation of any proposal; (ii) any requirements under the solicitation, proposal package, or related documents; (iii) the rejection of any proposal or any part of any proposal; and/or (iv) the award of a contract, if any. CoreTrust shall not be responsible or liable for any costs incurred by Respondents or the successful Respondent in connection with responding to the solicitation, preparing for oral presentations, preparing and submitting a proposal, entering or negotiating the terms of a contract, or any other expenses incurred by a Respondent. The Respondent is wholly responsible for any such costs and expenses and shall not be reimbursed in any manner by CoreTrust.

**2. SOLICITATION CONTACT**

A. Key Contact.

Katherine Quinn
Procurement Analyst
Email: katherine.quinn@lacity.org

**All communications, regarding this solicitation shall be directed in writing to the Central Purchasing contact listed above. Written communication may be made via e-mail.**

**3. REPRESENTATIONS.** The Respondent hereby represents the following:

A. It has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with this proposal and any subsequent award.

B. It shall include in the Technical Proposal a complete description of any and all relationships that might be considered a conflict of interest in doing business with Lead Agency.

C. To the best of Respondent's knowledge, the proposal has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other respondents or potential respondents in any award resulting from this solicitation.

D. It is not currently delinquent in the payment of any franchise taxes.

E. The individual signing the submittal (whether electronically or in paper form) is an authorized agent of the Respondent and has the authority to bind the Respondent to the Award.

F. Where the solicitation contains a specification that states no substitutions, no deviation from this requirement shall be permitted. The Respondent shall comply with the true intent of the specifications and drawings and not take advantage of any unintentional error or omission. In cases where no type and kind of product is specified, specifications have been developed to indicate minimal standards as to the usage, materials, and contents based on the needs of the Participating Agencies. References to manufacturer's specifications ("**Specifications**") are to be considered informative to give Lead Agency information as to the general style, type, and kind requested. Lead Agency shall, in its sole discretion, determine whether proposed goods, materials, or equipment are substantially equivalent to the Specifications, considering quality, workmanship, economy of operation, and suitability for the purpose intended. Respondents should include all documentation required to evaluate whether their proposed goods, materials, or equipment are substantially equivalent to the Specifications.

G. Respondent shall state the brand name and number of the materials being provided. If none is indicated, it is understood that the Respondent is proposing the exact brand name and number specified or mentioned in the solicitation. However, unless specifically stated otherwise, comparable substitutions shall be permitted in cases where the material is equal to that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended.

H. Lead Agency reserves the right to award contract(s) to multiple Respondents. The decision to award multiple contracts, award only one contract, or to make no awards rests solely with Lead Agency. No exclusivity is implied in connection with this solicitation unless expressly stated otherwise. Lead Agency reserves the right to obtain like goods and services from other sources.

## 4. EVALUATION PROCESS AND CRITERIA

A. Committee Review and Scoring

1. The award of the contract will be to the bidder(s) deemed to offer the material and/or service at the lowest bid price, lowest ultimate cost, or best overall value to the City based on responsive quotation(s) meeting the specifications set forth in the RFQ. The City's determination of lowest ultimate cost and best overall value may include consideration of the City's internal cost structure for meeting requirements, such as the City's inventory carrying costs, ordering lead times, equipment maintenance costs, and items typically identified with and relating to a "Life Cycle Cost Analysis."

2. The City may make combined award of all items completely to one bidder or may award separate items or groups of items to various bidders.

3. A Respondent's performance and actions under previously awarded contracts to schools, local, state, or federal agencies are relevant in determining whether the Respondent is likely to provide quality Products & Services to Participating Agencies; including the administrative aspects of performance; the Respondent's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the Respondent's businesslike concern for the interests of the customer.

4. Evaluation Criteria

Responsiveness – Pass/Fail

A vendor that responds to all material requirements of any solicitation will be deemed responsive. The Proposal shall be responsive to all material requirements that will enable the evaluation committee to evaluate it in accordance with the evaluation criteria and make a recommendation for award.

Responsibility – Pass/Fail

A business entity or individual who has the integrity and reliability as well as the financial and technical capacity to perform the requirements of the solicitation and subsequent contract will be deemed responsible.

Financial Stability.

If the Proposer is an entity that is required to prepare audited financial statements, Proposer shall submit an annual report that includes:

a) Last two years of audited accrual-basis financial statements, including an income statement, cash flow statement, and balance sheet.

b) If applicable, last two years of consolidated statements for any holding companies or affiliates;

c) An audited or un-audited accrual-basis financial statement of the most recent quarter of operation; and

d) A full disclosure of any events, liabilities, or contingent liabilities that could affect Proposer's financial ability to perform this contract.

If the Proposer is a privately-owned entity or sole proprietorship for which audited financial statements are not required, Proposer shall submit an annual report that includes:

a) Last two years of un-audited accrual-basis financial statements, including an income statement, cash flow statement, and balance sheet;

b) An audited or un-audited accrual-basis financial statement of the most recent quarter of operation; and

c) A full disclosure of any events, liabilities, or contingent liabilities that could affect Proposer's financial ability to perform this contract;

OR

Other financial information sufficient for Lead Agency, in its sole judgement, to determine if Proposer is financially solvent or adequately capitalized.

This assessment will include a review of all references on any projects performed by a business entity or individual, whether provided by the business entity or individual or known by Lead Agency. Please provide such references in the References tab on 24COR-048LA Section N – Technical Proposal Workbook.

Insurance.

During the Term and for two (2) years following expiration or termination of this Master Agreement, Supplier at its own expense shall maintain, and shall require its agents,

subcontractors, and suppliers engaged in Supplier's performance of its duties hereunder to maintain, general liability insurance, property insurance, and automobile insurance (at a minimum, in the amount of $1,000,000 per occurrence/$5,000,000 annual aggregate) applicable to any claims, liabilities, damages, costs, and expenses arising out of its performance under this Master Agreement and with respect to, or arising out of, Supplier's provision of Products & Services to Program Participants. Lead Agency, CoreTrust, and their respective officers, directors, employees, and agents shall be named as certificate holders on Supplier's related insurance policies. All such insurance policies shall incorporate a provision requiring written notice to Lead Agency and CoreTrust at least thirty (30) days prior to the cancellation, non-renewal, and/or material modification of any such policies. Supplier shall submit to CoreTrust within ten (10) calendar days after the Effective Date, and prior to furnishing Products & Services to any Program Participants, valid certificates evidencing the effectiveness of the foregoing insurance policies. Supplier shall provide such valid certificates on an annual basis until the terms of this Section are no longer applicable.

| Insurance | Amount |
|---|---|
| CGL (Commercial General Liability) | $1,000,000 per occurrence/$5,000,000 annual aggregate) |
| Property | $1,000,000 per occurrence/$5,000,000 annual aggregate) |
| Automobile | $1,000,000 per occurrence/$5,000,000 annual aggregate) |

Supplier shall also at its own expense maintain, and shall require its agents, subcontractors, and suppliers engaged in Supplier's performance of its duties hereunder to maintain Workers' Compensation and Disability insurance.

Technical Proposal – Pass/Fail

The Technical Proposals will be opened and reviewed for responsiveness to the RFP requirements and Originality. Responsive technical proposals will be evaluated by the Lead Agency's evaluation team. Mandatory items are marked as such.

The Proposer must complete 24COR048LA - Section N - Technical Proposal Workbook ("Section N - Technical Proposal Workbook") in its entirety.

Additionally, the workbook includes a checklist the Bidder may use to ensure a complete response to the solicitation.

Cost Proposal – 100%

See Appendix B, Section F, 13.3 Discounted Pricing Requirements – 24COR-048LA Section O – Cost Proposal Workbook "Section O – Cost Proposal"

B. Information Requirements. The Respondent shall provide the information, documentation, forms, and other materials required in Section N ("**Technical Proposal**") and Section O ("**Cost Proposal**")

C. Estimated Quantities. Estimated quantity IDIQ. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among Lead Agency and other Participating Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through the Program and volume growth into other public agency members through a coordinated marketing approach between Supplier and CoreTrust.

D. Cost Proposal Requirements. The Respondent shall provide a detailed cost proposal in the form required in Section O ("**Cost Proposal**").

E. Pricing Information. The below details should be taken into consideration when developing any cost proposal in connection with this solicitation and the Cost Proposal.

1. Complete Proposal. It is the responsibility of the Respondent to provide a complete Cost Proposal that includes pricing based on a verifiable pricing methodology for all Products & Services to be considered part of the final Master Agreement offered to the Participating Agencies.
2. Value. Lead Agency requests that Respondents offer Products & Services at lower prices that are scalable and with better value than what they would ordinarily offer to a single government agency, educational institution, or regional cooperative.
3. Maximum Price. Lead Agency requests that pricing be submitted as not-to-exceed. The Respondent may adjust pricing lower if needed but cannot exceed the pricing submitted. Supplier commits the not-to-exceed pricing provided under the Master Agreement pricing is its lowest available (net to buyer) to public agencies nationwide and further commits that if a Participating Agency is eligible for lower pricing through a national, state, regional, or local or cooperative contract, Supplier shall match such lower pricing to that Participating Agency under the Master Agreement.
4. Indefinite Quantity. This solicitation requests pricing for an indefinite quantity of Products & Services.
5. Total Acquisition Cost. The pricing included in the Cost Proposal must be clearly understood, complete, and fully describe the total cost of acquisition (*e.g.*, cost of the proposed equipment, products, and services delivered and operational for its intended purpose in the Participating Agency's location).
6. Prevailing Wage. Supplier and any of its subcontractors agree to comply with all laws regarding prevailing wage rates applicable to construction of public work, and any related federal requirements, including the Davis-Bacon Act, applicable to this solicitation and Participating Agencies.
7. Administrative Fee. Pricing provided shall include the administrative fee payable to CoreTrust.
8. Descriptions. All line items included in your Cost Proposal should be described by, but not limited to, characteristics such as manufacture name, stock or part number, size, or functionality.
9. Discounts. Discounts shall be clearly defined. Pricing with multiple discounts levels based on quantity, sales volume, or any other factor is allowable and must be based on a fixed or defined price or sales range or configuration of Products & Services.
10. No Cost-Plus Pricing. Cost-Plus Pricing is not acceptable as the primary pricing methodology for the solutions provided in your Cost Proposal. Cost-Plus Pricing can be defined as adding a markup to the cost of goods or services to arrive at a selling price. Using this pricing methodology is not accepted by Participating Agencies using Federal grant funds to purchase the Products & Services offered by Supplier.

F. Lead Agency reserves the right to make additional investigations as it deems necessary to establish the capability of any Respondent.

## 5. PROSPECTIVE CONTRACTOR ACCEPTANCE OF EVALUATION TECHNIQUE

The submission of a response to this solicitation signifies the Prospective Contractor's understanding and agreement that some subjective value judgments will be made during the evaluation and scoring of the technical proposals.

**6. AWARD**

A. Depending upon the proposals received in a given category, Lead Agency may need to organize responses into subcategories based on specific geographies, products, or services in order to provide the broadest coverage of the requests in scope of this solicitation. Awards may be based on a subcategory.

B. Lead Agency is under no obligation to issue a contract as a result of this solicitation if, in the opinion of Lead Agency and the proposal review team, none of the proposals are sufficiently responsive to the objectives and needs of Lead Agency. Lead Agency reserves the right to not select any Respondent should Lead Agency decide not to proceed for any reason.

C. Once a supplier is awarded, they will go through an onboarding process with CoreTrust to set specific protocols. Generally, suppliers are expected to submit a monthly sales report on the contract, which will trigger the fee submission at the same time. Suppliers and CoreTrust will work through the specific details during onboarding. Please refer to Attachment A - Terms and Conditions to the Administration Agreement, #3. Fees - a. Administrative Fee, b. Reporting and c. Audit. Also refer to Schedule 1 to Attachment A - Form of Administrative Fee Report.

D. In the event a Respondent's proposal is not selected, Respondent may, simultaneous to or in lieu of a protest, request in writing that Lead Agency and Respondent engage in a debriefing process, the purpose of which is to provide Lead Agency's general feedback on the Respondent's proposal in order to aid the Respondent in preparing future proposals.

**7. PROTESTS**

A. Subject to the requirements set forth in Sections A and B of the solicitation, a protest may be filed by a prospective or actual Respondent alleging improprieties in the issuance of the solicitation or any other event preceding the deadline for proposal submission. The protest must be sent bca.eeoe@lacity.org and prior to the proposal due date.

B. In the event the Purchasing Agent proposes to award a contract to other than the lowest responsive monetary bidder, the Purchasing Agent will, prior to such award, notify each of those bidders submitting lower monetary quotations which have conformed to the specifications set forth in the Request for Quotation.

   Upon issuance of such notification, each bidder submitting a lower responsive monetary Quotation may, within two (2) working days, request a hearing before the Purchasing Agent. Upon such request, the Purchasing Agent will furnish such bidder with a written statement setting forth the reasons for the proposed award. A hearing shall be provided no sooner than three (3) calendar days after the request for hearing, unless the time period is waived by the bidder.

   At or prior to the hearing, the bidder may present evidence as to why the contract should be awarded to said bidder. After the close of the hearing, the Purchasing Agent shall make a determination with respect to the responsibility of the bidder or bidders involved, and thereafter shall award the contract accordingly or shall reject all Quotations. The determination of the Purchasing Agent shall be final.

C. Lead Agency shall issue written decisions on all timely protests/appeal and shall notify any protestor who filed an untimely protest as to whether the protest shall be considered.

D. An untimely protest/appeal may be considered by Lead Agency, if Lead Agency, in its sole discretion, determines that the protest/appeal raises issues significant to Lead Agency's procurement methodology. An untimely protest/appeal is one received by Lead Agency after the time periods set forth in this Section.

E. All protests/appeals must be filed at the following location:

City of Los Angeles Purchasing Agent
111 E First Street
Room 110
Los Angeles, CA 90012

## 8. OTHER REQUIRED INFORMATION

A. Certifications And Licenses: Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services including, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable.

B. **Contractor's Employment Eligibility**

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The Respondent complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the Participating entities in which work is being performed.

Ross Link
Respondent Signature

C. **Fingerprint & Criminal Background Checks**

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The Respondent shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed.

Ross Link

Respondent Signature

D. **ANTITRUST CERTIFICATION STATEMENTS**

**(Tex. Government Code § 2155.005)**

I affirm under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;

(2) In connection with this proposal, neither I nor any representative of the Company has violated any
provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

(3) In connection with this proposal, neither I nor any representative of the Company has violated any
federal antitrust law; and

(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Ross Link

Respondent Signature

E. **IMPLEMENTATION OF HOUSE BILL 1295**

**Certificate of Interested Parties (Form 1295):**

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter

into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

**Filing Process:**
Staring on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site starting on January 1, 2016.
https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

## F. BOYCOTT CERTIFICATION

Respondent must certify that during the term of any Agreement, it does not boycott Israel and will not boycott Israel. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Does vendor agree? RL (Initials of Authorized Representative)

Respondent must certify that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate

during the term of the contract against a firearm entity or firearm trade association. Respondent must also certify that it does not boycott energy companies; and will not boycott energy companies during the term of the contract.

Does vendor agree? RL (Initials of Authorized Representative)

G. **TERRORIST STATE CERTIFICATION**

In accordance with Texas Government Code, Chapter 2252, Subchapter F, REGION 10 ESC is prohibited from entering into a contract with a company that is identified on a list prepared and maintained by the Texas Comptroller or the State Pension Review Board under Texas Government Code Sections 806.051, 807.051, or 2252.153. By execution of any agreement, the respondent certifies to REGION 10 ESC that it is not a listed company under any of those Texas Government Code provisions. Responders must voluntarily and knowingly acknowledge and agree that any agreement shall be null and void should facts arise leading the REGION 10 ESC to believe that the respondent was a listed company at the time of this procurement.

Does vendor agree? RL (Initials of Authorized Representative)

H. **FEMA REQUIREMENTS**

When a participating agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the “Uniform Guidance” or “EDGAR” requirements). Additionally, Appendix II to Part 200 authorizes FEMA to require or recommend additional provisions for contracts.

All respondents submitting proposals must complete this FEMA Recommended Contract Provisions Form regarding respondent’s willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using FEMA funds. This completed form will be made available to Members for their use while considering their purchasing options when using FEMA grant funds. Members may also require Supplier Partners to enter into ancillary agreements, in addition to the contract’s general terms and conditions, to address the member’s specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

**For each of the items below, Respondent should certify Respondent’s agreement and ability to comply, where applicable, by having respondents authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form**. If a Respondent fails to complete any item in this form, it will be considered that the Respondent’s response will be that they are unable or unwilling to comply. A negative response to any of the items may, if applicable, may impact the ability of a participating agency to purchase from the Supplier using federal funds.

1. *Access to Records*

For All Procurements

The Winning Supplier agrees to provide the participating agency, the pass-through entity (if applicable), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

The Winning Supplier agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Winning Supplier agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

For Contracts Entered into After August 1, 2017 Under a Major Disaster or Emergency Declaration

In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the participating agency, and the Winning Supplier acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States."

Does vendor agree? ___RL___ (Initials of Authorized Representative)

2. *Changes*

FEMA recommends that all contracts include a changes clause that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may depend on the nature of the contract and the procured item(s) or service(s). The participating agency should also consult their servicing legal counsel to determine whether and how contract changes are permissible under applicable state, local, or tribal laws or regulations.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

3. *Use of DHS Seal, Logo, and Flags*

The Winning Supplier shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. The contractor shall include this provision in any subcontracts.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

4. *Compliance with Federal Law, Regulations, And Executive Orders and Acknowledgement of Federal Funding*

This is an acknowledgement that when FEMA financial assistance is used to fund all or a portion of the participating agency's contract with the Winning Supplier, the Winning Supplier will comply

with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

5. *No Obligation by Federal Government*

The federal government is not a party to this or any contract resulting from this or future procurements with the participating agencies and is not subject to any obligations or liabilities to the non-federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

6. *Program Fraud and False or Fraudulent Statements or Related Acts*

The Winning Supplier acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

7. *Affirmative Socioeconomic Steps*

If subcontracts are to be let, the Winning Supplier is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

Does vendor agree? ___RL___ (Initials of Authorized Representative)

8. *License and Delivery of Works Subject to Copyright and Data Rights*

The Winning Supplier grants to the participating agency, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Winning Supplier will identify such data and grant to the participating agency or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Winning Supplier will deliver to the participating agency data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the (insert name of the non-federal entity).

Does vendor agree? ___RL___ (Initials of Authorized Representative)

## SECTION H – REQUIREMENTS FOR NATIONAL COOPERATIVE CONTRACT

**1. NATIONAL OFFERING.** This Section H defines the expectations for qualifying Suppliers based on CoreTrust's and Lead Agency's requirements to market the resulting Master Agreement nationally to potential Participating Agencies. All transactions, purchase orders, invoices, and payments shall occur directly between Supplier and each Participating Agency, individually, and neither CoreTrust nor Lead Agency, including their respective agents, directors, employees, or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., of or incurred by any other Participating Agency. Supplier is responsible for knowing the tax laws in each state. These requirements are incorporated into and are considered an integral part of this solicitation and are hereby incorporated into the Administration Agreement and Master Agreement. CoreTrust reserves the right to determine whether to make the Master Agreement awarded by Lead Agency available to any Participating Agency, in its sole and absolute discretion, and any party submitting a response to this solicitation acknowledges that any award by Lead Agency does not obligate CoreTrust to make the Master Agreement available to Participating Agencies.

**2. AUTHORIZATION OF CONTRACTORS, SUBCONTRACTORS, DEALERS, RESELLERS, AND DISTRIBUTORS.** If Lead Agency or Respondent requires the use of contractors, subcontractors, dealers, resellers, or distributors to sell or service the Products & Services included in their proposal, the proposal should provide a list of or direct the proposal review team to where they can locate a list of the Respondent's dealers, resellers, or subcontractors who shall be authorized to sell through the contract in the event the Respondent receives a contract award. In the event Respondent receives a contract award and, during the term of such Master Agreement, additional or different contractors, subcontractors, dealers, resellers, or distributors are required by Lead Agency, Participating Agency, and/or Respondent (as applicable), the use of such additional or different contractors, subcontractors, dealers, resellers, or distributors shall be subject to the other party's consent (which approval shall not be unreasonably withheld, conditioned, or delayed) as evidenced in a writing signed by an authorized representative of each of Respondent and Lead Agency.

**3. AWARD BASIS.** The award of any Master Agreement resulting from this solicitation made by Lead Agency shall be the basis through which CoreTrust makes available the Master Agreement on a national level through the CoreTrust national cooperative contract program. If multiple Respondents are awarded by Lead Agency under the Master Agreement, those same Respondents shall be required to extend the Master Agreement to Participating Agencies through CoreTrust. Utilization of the Master Agreement by Participating Agencies shall be at the discretion of the individual Participating Agency. Certain terms of the Master Agreement specifically applicable to Lead Agency (*e.g*. governing law) are subject to modification for each Participating Agency as Supplier, such Participating Agency, and CoreTrust shall agree without being in conflict with the Master Agreement. Participating Agencies may request to enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in the Master Agreement (*i.e*. invoice requirements, order requirements, specialized delivery, diversity requirements such as minority and woman owned businesses, historically underutilized business, governing law, etc.). It shall be the responsibility of Supplier to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the Participating Agency. It shall further be the responsibility of Supplier to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of the Master Agreement and adjust wage rates accordingly. Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Participating Agency and Supplier (contract sales are reported to CoreTrust).

**4. MARKETING, SALES, AND ADMINISTRATIVE SUPPORT.** CoreTrust shall provide marketing, sales, and administrative support to Supplier as determined by CoreTrust to market and promote the Products & Services on a national level. Such support and Supplier obligations shall be further detailed in the Administrative Agreement and may include, without limitation, training support, marketing collateral,

website materials, participation in pitches and sales calls, trade shows, advertising, and social media campaigns.

**5. ADMINISTRATIVE FEE.** Suppliers shall be obligated to remit an Administrative Fee to CoreTrust in consideration of CoreTrust's support of the Program. Such Administrative Fee shall be paid by Supplier in accordance with the terms of the Administration Agreement.

*[Remainder of page intentionally left blank.]*

## SECTION I – FORM OF MASTER AGREEMENT

*[Attachment to Follow]*

## MASTER COOPERATIVE PURCHASING AGREEMENT

THIS MASTER COOPERATIVE PURCHASING AGREEMENT (this "**Master Agreement**") is entered into as of the Effective Date (as defined herein) by and between Lead Agency and Supplier (each a "**Party**" and together the "**Parties**").

### RECITALS

WHEREAS, the City of Los Angeles, CA Serves as a lead agency (a "**Lead Agency**") for CoreTrust Purchasing Group LLC ("**CoreTrust**"), a national cooperative purchasing organization, by publicly procuring Master Agreements for products and services (the "**Program**") to be made available to current and prospective CoreTrust cooperative purchase program participants ("**Program Participant**");

WHEREAS, CoreTrust is Lead Agency's third-party procurement administrator and duly authorized agent managing procurement, contract management, marketing, sales, reporting, and financial activities of, for, and on behalf of Lead Agency;

WHEREAS, any Public Sector Entity may participate in the Program as a Program Participant to the extent permitted by applicable state, region, territory, and/or national law. The term "**Public Sector Entity**" includes without limitation state, county, city, special district, and/or local government entities, school districts, private and public educational institutions, political subdivisions, state/regional/territorial agencies, state/regional/territorial governments, and other entities receiving financial support from tax monies and/or public funds;

WHEREAS, CoreTrust makes its Master Agreements available through groups and associations ("**Association Partners**") that contract with CoreTrust to provide additional benefits to such Association Partners' members;

WHEREAS, Program Participants, Association Partners, and Association Partners' members are referred to herein as "**CoreTrust Participants**;"

WHEREAS, Lead Agency issued a best value solicitation ("**solicitation**") on behalf of CoreTrust Participants and solicited responses from companies ("**Respondent(s)**") for Plumbing Supplies and related products and services, as further described in Supplier's cost proposal submission (collectively, "**Products & Services**"), and awarded a contract to Supplier; and

WHEREAS, CoreTrust shall make available this Master Agreement to Program Participants for procurement of Supplier's Products & Services, and Supplier shall provide the same to Program Participants subject to this Master Agreement.

### AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

**1. PERSONNEL; EQUIPMENT.** Supplier shall provide the Products & Services to all Program Participants at the prices set forth in its cost proposal submission delivered in response to the solicitation. Supplier shall engage such subcontractors, personnel, and/or specialized equipment necessary to furnish Products & Services to all Program Participants throughout the Term of this Master Agreement.

**2. SUPPLEMENTAL AGREEMENTS.** No separate agreement shall apply to the Products & Services ordered under this Master Agreement.

**3. PRICING**

a. Charges. All amounts to be paid by Program Participants for Products & Services are provided in the cost proposal attached to the solicitation as Section O ("**Cost Proposal**"). Supplier agrees that there are no other rates, fees, charges, or other monetary incentives for Products & Services except those listed in Supplier's Cost Proposal.

b. Restrictions. All pricing is "Not-To-Exceed," where Program Participants shall receive pricing that does not exceed the per-unit pricing provided in Respondent's Cost Proposal. No price increases are permitted within the first ninety

(90) days after the Effective Date hereof. Thereafter, Supplier shall notify CoreTrust in writing immediately upon Supplier's determination of any price increase, and all price increases shall be requested in writing to Lead Agency. Supplier shall deliver to Lead Agency manufacturer documentation or a formal cost justification letter simultaneous with such request. For clarity, price increases must be approved in writing by Lead Agency's authorized representative in order to take effect, and no payment for additional materials or services beyond the amount stipulated in the Cost Proposal shall be paid without such prior approval. Supplier shall maintain all current pricing on file with CoreTrust, and shall provide to CoreTrust all price changes using the same format as was accepted in the original awarded contract.

**4. TERM; TERMINATION**

a. Term. This Master Agreement commences as of the effective date ("**Effective Date**") identified in the Master Agreement Acceptance Form attached to the solicitation as Section J ("**Master Agreement Acceptance Form**") and continues for the later of: (i) three (3) years; and (ii) the expiration date identified in the Master Agreement Acceptance Form ("**Termination Date**") unless extended, terminated, or canceled as set forth herein ("**Initial Term**"). Thereafter, Lead Agency may opt to renew his Master Agreement for two (2) additional one (1) year period(s) (each, a "**Renewal Term**") unless this Master Agreement is earlier terminated as set forth herein. By the Parties' mutual written consent, the Term of this Master Agreement may be extended beyond the Initial and Renewal Term(s) ("**Extended Term**"). The Initial Term together with all Renewal Terms and Extended Terms exercised are hereinafter collectively referred to as the "**Term**."

b. Termination. Each Party may terminate this Master Agreement: (i) at any time upon mutual written consent of all Parties' respective authorized representatives; (ii) upon ten (10) additional days' written notice in the event another Party breaches a material obligation hereunder, and (if such breach is curable) such Party fails to cure the breach or provide acceptable reassurance to the non-breaching Party(ies) within thirty (30) calendar days of receiving written notice thereof; and/or (iii) upon five (5) business days' written notice: (1) if another Party is adjudged insolvent or bankrupt or makes any assignment for the benefit of creditors; (2) upon the appointment of a receiver, liquidator, or trustee of another Party's property or assets; or (3) upon liquidation, dissolution, or winding up of another Party's business.

c. Effect of Termination. Upon termination of this Master Agreement for any reason, all Confidential Information shall be promptly returned to the Disclosing Party. Supplier shall immediately cease all sales of Products & Services to any Program Participant under and through the terms of this Master Agreement. Following the effective date of termination, Supplier shall not be precluded from selling its products and services to individuals, businesses, and entities that were Program Participants when this Master Agreement was in effect, either directly or through some other contract vehicle. Following the effective date of termination, Lead Agency and CoreTrust shall not be precluded from transitioning individuals, businesses, and entities that were Program Participants when this Master Agreement was in effect to another agreement or supplier.

**5. CONFIDENTIALITY.** This Section 5 shall apply solely to the extent permitted by applicable law. The non-public nature and details of the business relationship established hereunder, and each Party's ("**Disclosing Party**") non-public business information to which another Party (the "**Receiving Party**") becomes privy during the Term, constitute the Disclosing Party's confidential and proprietary information ("**Confidential Information**"), the disclosure, copying, or distribution of which in breach of this Master Agreement could result in harm to the Disclosing Party. Each Party shall maintain the other Parties' Confidential Information in the strictest confidence and shall not disclose, copy, or distribute the other Parties' Confidential Information, whether orally or in writing, directly or indirectly, in whole or in part, except to those of the Receiving Party's employees, agents, subcontractors, consultants, and suppliers with a need to know the Confidential Information who are bound: (a) in writing to these confidentiality obligations; and/or (b) by a professional duty of confidentiality. The foregoing shall not limit a Receiving Party, for purposes of marketing, from informing actual or potential CoreTrust Participants of the existence of a general contractual relationship between the Parties. The confidentiality obligations set forth in this Section shall continue in effect for the Term and thereafter for so long as permitted under applicable law. For clarity, "Confidential Information" shall not include information: (i) which is or becomes generally available to the public other than through the fault of the Receiving Party or a third party acting on the Receiving Party's behalf; (ii) which was available on a non-confidential basis prior to its disclosure by the Disclosing Party; and/or (iii) which becomes available to a Receiving Party on a non-confidential basis from a source other than the Disclosing Party or its representatives (provided, such source is not known by the Receiving Party to be subject to any prohibition against transmitting the information). Notwithstanding anything to the contrary herein, if a Receiving Party is required by applicable law, legal

process, and/or court of competent jurisdiction to disclose the Disclosing Party's Confidential Information, the Receiving Party shall: (1) promptly notify the Disclosing Party in writing (to the extent legally permitted) so that the Disclosing Party may seek a protective order or other appropriate remedy; (2) furnish only that portion of the Confidential Information which is legally required; and (3) reasonably cooperate with the Disclosing Party's defense against such compelled disclosure (if any), at the Disclosing Party's expense and written request.

**6. INDEMNIFICATION.** Supplier shall hold the CoreTrust harmless from, and indemnify CoreTrust against, any and all claims, demands, and actions based upon or arising out of any activities the Supplier and its employees and agents may perform under this Master Agreement and any related contracts or orders thereunder. Supplier shall defend any and all actions brought against CoreTrust based upon any such claims or demands.

**7. INSURANCE.** During the Term and for two (2) years following expiration or termination of this Master Agreement, Supplier at its own expense shall maintain, and shall require its agents, subcontractors, and suppliers engaged in Supplier's performance of its duties hereunder to maintain, general liability insurance, property insurance, and automobile insurance (at a minimum, in the amount of $1,000,000 per occurrence/$5,000,000 annual aggregate) applicable to any claims, liabilities, damages, costs, and expenses arising out of its performance under this Master Agreement and with respect to, or arising out of, Supplier's provision of Products & Services to Program Participants. Lead Agency, CoreTrust, and their respective officers, directors, employees, and agents shall be named as certificate holders on Supplier's related insurance policies. All such insurance policies shall incorporate a provision requiring written notice to Lead Agency and CoreTrust at least thirty (30) days prior to the cancellation, non-renewal, and/or material modification of any such policies. Supplier shall submit to CoreTrust within ten (10) calendar days after the Effective Date, and prior to furnishing Products & Services to any Program Participants, valid certificates evidencing the effectiveness of the foregoing insurance policies. Supplier shall provide such valid certificates on an annual basis until the terms of this Section are no longer applicable.

**8. AUDIT.** Lead Agency, whether directly or through an independent auditor or accounting firm, may perform audits of Supplier materials, including inspection of books, records, and computer data relevant to Supplier's provision of Products & Services to Program Participants pursuant to this Master Agreement, to ensure that pricing, inventory, quality, process, and business controls are maintained; provided, such inspections and audits shall be conducted upon reasonable notice to Supplier and in a manner not unreasonably interfering with Supplier's ordinary business operations.

**9. MISCELLANEOUS**

a. Submission Review. Lead Agency shall review proposed Respondent contract documents. Respondent's contract document shall not become part of Lead Agency's and CoreTrust's contract with Respondent unless and until an authorized representative of each of Lead Agency and CoreTrust reviews and approves it in writing.

b. General. This Master Agreement, together with all solicitation components of the solicitation, the components of Supplier's proposal, attachments, appendices, and exhibits hereto, constitutes the Parties' entire agreement with respect to the subject matter hereof and supersedes all prior oral or written representations and agreements with regard to the same. Supplier's complete and final solicitation response is hereby incorporated into and made part of this Master Agreement. No release, discharge, abandonment, waiver, alteration, or modification of any provision of this Master Agreement shall be binding upon any Party unless set forth in a writing signed by authorized representatives of the Parties. This Master Agreement should be construed without regard to any rule requiring interpretation against the drafting Party. Waiver by any Party(ies) of or the failure of any Party(ies) hereto to enforce at any time its rights with regard to any breach or failure to comply with any provision of this Master Agreement by the other Party(ies) may not be construed as, or constitute, a continuing waiver of such provision, or a waiver of any other future breach of or failure to comply with the same provision or any other provision of this Master Agreement. If any provision hereof is found by a court of competent jurisdiction to be invalid or unenforceable, it shall be enforced to the extent permissible and the remainder of this Master Agreement shall remain in full force and effect. This Master Agreement may be executed in one or more counterparts, each of which shall be deemed an original. For purposes of this Master Agreement, a facsimile, scanned, or electronic signature shall be deemed an original signature. In the event of conflict between terms in this Master Agreement and the terms of the solicitation or any section or attachment thereto, the following order of precedence applies: (i) the terms in the body of this Master Agreement; (ii) specifications and scope of work, as awarded; (iii) attachments and exhibits to the Master Agreement; (iv) the solicitation and all attachments thereto; and (v) Respondent's proposal and all attachments thereto.

c. Force Majeure. The Parties' obligations hereunder shall be temporarily suspended during any period a Party is unable to carry out its obligations under this Master Agreement by reason of a Force Majeure Event. For purposes of this Master Agreement, a "**Force Majeure Event**" means an occurrence negatively affecting a Party's performance hereunder and which is beyond such Party's reasonable control, including an act of God or public enemy, act of terrorism, pandemic or epidemic, fire, flood, civil commotion, or closing of the public highways. No Party shall have any responsibility to the other Party for a delay in performance nor failure to perform to the extent this Master Agreement is so temporarily suspended; provided: (i) nothing contained herein shall apply to payment obligations with respect to obligations which have already been performed under this Master Agreement; and (ii) the affected Party: (1) promptly notifies the other Party of such Force Majeure Event and the reasonably expected duration thereof; (2) exercises commercially reasonable efforts to promptly remedy, remove, or mitigate the effects of such Force Majeure Event to the extent reasonably possible; and (3) promptly resumes performance of any suspended obligation upon cessation of such Force Majeure Event.

d. Assignment. This Master Agreement and the rights and obligations hereunder are not assignable by any Party hereto without the prior written consent of the other Parties, which consent shall not be unreasonably withheld, conditioned, or delayed; provided, Supplier may assign its respective rights and obligations under this Master Agreement without the consent of the other Parties in the event Supplier undergoes a corporate reorganization, consolidation, merger, sale, or transfer of all or substantially all of its assets to another entity. Subject to the preceding sentence, this Master Agreement shall be binding upon, inure to the benefit of, and be enforceable by the Parties and their respective successors and assigns. Any instrument purporting to make an assignment in violation of this Section shall be null and void. This Master Agreement may be extended to additional entities affiliated with the Parties upon the mutual written agreement of the Parties' authorized representatives; provided, no such extension shall relieve the extending Party of its rights and obligations under this Master Agreement.

e. Relationship. Nothing contained in this Master Agreement creates any agency, partnership, or other joint enterprise between the Parties. The Parties shall at all times be independent contractors. No Party has authority to contract for or bind another Party in any manner whatsoever except as expressly permitted under this Master Agreement. This Master Agreement is made solely for the benefit of the Parties, and no third party shall acquire or have any right under or by virtue of this Master Agreement.

f. Governing Law. This Master Agreement shall be governed by and construed in accordance with the laws of the State of CALIFORNIA and the United States of America, without regard to their respective conflict of laws principles. THE PARTIES EACH EXPRESSLY SUBMIT AND CONSENT TO THE JURISDICTION OF ANY COURT HAVING JURISDICTION OVER LOS ANGELES COUNTY, CALIFORNIA WITH RESPECT TO ANY LEGAL PROCEEDING ARISING OUT OF, OR RELATING TO, THIS MASTER AGREEMENT. EACH PARTY EXPRESSLY WAIVES ANY OBJECTION THAT IT MAY HAVE BASED UPON LACK OF PERSONAL JURISDICTION, IMPROPER VENUE, OR *FORUM NON CONVENIENS*. In the event any Party initiates a suit and that suit is adjudicated by a court of competent jurisdiction, the prevailing Party shall be entitled to pursue recovery of reasonable attorneys' fees and costs from the non-prevailing Party, in addition to any other relief to which such court determines the prevailing Party is entitled or awarded.

g. Survival. In addition to those provisions which by their nature survive the expiration or termination of this Master Agreement, Sections 2 and 4 through 9 shall so survive.

h. Notice. All notices, claims, certificates, requests, demands, and other communications required or permitted hereunder must be in writing and shall be deemed effective: (i) when delivered personally to the recipient; (ii) the next business day following deposit with a nationally recognized overnight courier service; and/or (iii) three (3) days following deposit with the U.S. Postal Service if by certified or registered mail, return receipt requested and postage prepaid. The Parties agree that the day-to-day business communications may be made via electronic communication. Written notices to Supplier shall be sent to the remittance address provided with Supplier's proposal, and written notices to Lead Agency shall be sent to the below address(es), as may be updated from time to time pursuant to this Section.

If to Lead Agency:
City of Los Angeles Purchasing Agent
111 E 1st Street
Room 110
Los Angeles, CA 90012

With a copy to:
CoreTrust Purchasing Group LLC
Attn: Drew Tuller, Senior Director Sales, Public Sector
601 11th Avenue North, 7th Floor
Nashville, Tennessee 37203

## SECTION J – MASTER AGREEMENT ACCEPTANCE FORM

*[Attachment to Follow]*

## MASTER AGREEMENT ACCEPTANCE FORM

**RESPONDENTS MUST SUBMIT THIS FORM COMPLETED AND SIGNED WITH THEIR RESPONSE IN ORDER TO BE CONSIDERED FOR AN AWARD.**

The undersigned hereby proposes and agrees to furnish Products & Services in strict compliance with the terms, specifications, and conditions contained within this solicitation and the Master Agreement at the prices proposed within the submitted proposal, unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Respondent, and that the contents of this proposal as to prices, terms, or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

| | |
|---|---|
| Company Name | Plumbing and Industrial Supply |
| Address | 5181 W San Fernando Road |
| City/State/ZIP | Los Angeles, CA 90039 |
| Phone Number | 818-500-0011 |
| Email Address | rlink@pandico.com |
| Printed Name | Ross Link |
| Job Title | President |

| | |
|---|---|
| Master Agreement Effective Date | |
| Master Agreement Termination Date | |
| Contract Number | 260000910039 Plumbing Supplies / CoreTrust Tracking # 24COR-048 |

**[SUPPLIER]**

Ross Link
Authorized Signature

Ross Link
Printed Name

President
Title

12/31/2025
Date

**CITY OF LOS ANGELES**

Authorized Signature

Printed Name

Title

Date

## SECTION K – FORM OF ADMINISTRATION AGREEMENT

*[Attachment to Follow]*

**ADMINISTRATION AGREEMENT**

THIS ADMINISTRATION AGREEMENT, including the Terms and Conditions attached hereto as Attachment A (collectively, this "**Admin Agreement**") is entered into as of _____ ("**Effective Date**") by and between CoreTrust Purchasing Group LLC, a Delaware limited liability company ("**CoreTrust**") and the Party identified in the table below ("**Supplier**") (each a "**Party**" and together the "**Parties**").

This Admin Agreement sets forth certain terms between CoreTrust and Supplier that apply to Supplier's provision of Products & Services to governmental agencies participating in CoreTrust's national cooperative purchasing program ("**Participating Agencies**"). For purposes of this Admin Agreement, any lead agency shall also be a Participating Agency.

| | |
|---|---|
| **Supplier Full Name:** | Plumbing and Industrial Supply |
| **Supplier Address:** | 5181 W San Fernando Road, Los Angeles CA 90039 |

| **Supplier National Account Manager:** | | **Notice Address(es)* per Section 6(f):** |
|---|---|---|
| Name: | Ross Link | **Please identify above any additional addresses to which a simultaneous copy should be sent.* |
| Title: | President | |
| Telephone: | 818-500-0011 | |
| Email: | rlink@pandico.com | |

| **CoreTrust Point of Contact:** | | **Notice Address(es) per Section 6(f):** |
|---|---|---|
| Name: | Drew Tuller | CoreTrust Purchasing Group LLC<br>Attn: Chief Revenue Officer<br>601 11th Avenue North, 7th Floor<br>Nashville, Tennessee 37203<br><br>With a copy to:<br>CoreTrust Purchasing Group LLC<br>Attn: General Counsel<br>601 11th Avenue North, 7th Floor<br>Nashville, Tennessee 37203 |
| Title: | Senior Director Sales, Public Sector | |
| Telephone: | 518-538-1948 | |
| Email: | Drew.Tuller@coretrustpg.com | |

IN WITNESS WHEREOF, CoreTrust and Supplier have signed this Admin Agreement by their duly authorized representatives as of the Effective Date.

| **CORETRUST PURCHASING GROUP LLC** | **SUPPLIER** |
|---|---|
| | Ross Link |
| Authorized Signature | Authorized Signature |
| | Ross Link |
| Printed Name | Printed Name |

**ATTACHMENT A – TERMS AND CONDITIONS**

**1. PARTY OBLIGATIONS**

a. Mutual. Each Party shall cooperate in good faith to reasonably enable each Participating Agency's procurement of the Products & Services as contemplated hereunder.

b. CoreTrust. In addition to and without limiting Sections 1(a) and 4, CoreTrust shall conduct the following activities pursuant to this Admin Agreement and (as applicable) the Plan:

(i) Supplier Sales Training. CoreTrust shall during the Term develop, as appropriate and subject to Supplier approval (which approval shall not be unreasonably withheld, conditioned, or delayed), various sales training materials, sales tools, and marketing collateral to promote Supplier's Products & Services. In addition to the foregoing, CoreTrust shall (as appropriate) during the Term, and subject to CoreTrust's scheduling requirements: (1) conduct periodic sales trainings with Supplier sales representatives assigned to sell Products & Services; (2) provide such sales representatives with marketing collateral and sales tools to utilize with the Organizations, with particular focus on CoreTrust's procurement process and Organizations' legal ability in any applicable state (as further described in the Attachments) to purchase Products & Services without having to conduct their own bid or solicitation process; and (3) attend at least one Supplier company-wide sales and / or leadership meeting per year.

(ii) General Sales Support. CoreTrust shall, subject to CoreTrust's scheduling requirements, engage in Supplier sales efforts as agreed in writing between the Parties through participating in: (1) individual sales calls; (2) joint sales calls; (3) communications and customer service; (4) discussions and communication with Organizations during the sales process to address questions related to CoreTrust's procurement process, legal authority to purchase through the Cooperative Program, and Cooperative Program design; (5) trainings for Participating Agencies' teams; (6) regular business reviews to monitor Cooperative Program success; and (7) general contract administration.

(iii) Marketing. CoreTrust shall incorporate information about the Products & Services into CoreTrust's website and general collateral materials. CoreTrust and Supplier shall jointly develop and approve marketing materials to promote Products & Services, such as website content, print materials, talking points, press releases, and general correspondence. Subject to CoreTrust's scheduling requirements, CoreTrust shall market the Products & Services to Organizations as part of CoreTrust's ongoing Cooperative Program and other marketing activities, which may consist of: (1) general marketing of all of CoreTrust's master agreements, including Supplier's Products & Services; (2) marketing of Supplier's Products & Services specifically and / or as part of a package of selected master agreements to targeted Organizations; and (3) attending trade shows, conferences, and meetings, among other activities in CoreTrust's reasonable discretion.

c. Supplier. In addition to and without limiting Sections 1(a) and 4, Supplier shall conduct the following activities pursuant to this Admin Agreement and (as applicable) the Plan:

(i) Contract Administrator; Registration. Supplier shall identify a national account manager on the Cover Page and a separate executive corporate sponsor, each of whom is responsible for the overall management of this Admin Agreement, and notify CoreTrust promptly in writing following any change to such designee(s). Supplier is responsible for ensuring that each Organization has completed CoreTrust's registration process as designated by CoreTrust to Supplier prior to processing such Organization's first order.

(ii) Sales Commitment. Supplier shall market the Cooperative Program in the public sector as more thoroughly described in this Admin Agreement and the Plan. Supplier shall make available to interested Organizations such price lists or quotes as may be necessary for such Organizations to evaluate potential purchases of Products & Services, including without limitation publicizing and directly marketing to the Organizations (through print materials, appearances at conferences and promotional events, and other advertising and marketing activities) the benefits of CoreTrust's Cooperative Program and purchasing Products & Services through Supplier. Where Supplier has an existing contractual relationship for Products & Services with a state, Supplier shall notify such state of the Cooperative Program and transition the state to the pricing, terms, and conditions of a CoreTrust master agreement upon the state's request; provided, regardless of whether the state decides to transition to such master agreement, Supplier shall offer such master agreement to all Organizations located within the state.

(iii) Marketing and Training Commitment. Supplier shall, as more thoroughly set forth in the Plan (as applicable): (1) conduct training and education services about the Cooperative Program for the Organizations according to CoreTrust's reasonable scheduling requirements; (2) provide CoreTrust access to and use of Supplier's documents, presentations, and other materials applicable to this Admin Agreement and the services contemplated hereunder to enable CoreTrust to promote its Cooperative Program as contemplated hereunder; and (3) upon CoreTrust's reasonable request, provide information about the Participating Agencies' procurement of Products & Services which CoreTrust may use to improve its procurement processes.

(iv) Plan. Supplier shall work with CoreTrust to develop a Plan within the first ninety (90) days of the Term.

(v) Supplier Content. As requested by CoreTrust, Supplier shall provide Supplier Content for use on CoreTrust websites and for general marketing and publicity purposes as contemplated hereunder. During the Term, Supplier hereby grants to CoreTrust and its affiliates a non-exclusive, worldwide, royalty-free, transferable and sublicensable right and license to

reproduce, modify, distribute, publicly perform, publicly display, and use Supplier Content to perform CoreTrust's obligations under this Admin Agreement.

(vi) Performance Review. During the Term, upon CoreTrust's reasonable request, Supplier shall participate in a performance review meeting with CoreTrust to evaluate Supplier's performance hereunder with respect to the marketing of the Program.

**2. TERM; TERMINATION**

a. Term. The Term of this Admin Agreement five (5) years.

b. Termination. Supplier's failure to maintain its covenants and commitments contained in this Admin Agreement shall constitute a material breach of this Admin Agreement. If such breach is not cured within thirty (30) days of written notice to Supplier, in addition to any and all remedies available at law or equity, CoreTrust shall have the right to terminate this Admin Agreement, at CoreTrust's sole discretion.

c. Effects of Termination. Upon termination of this Admin Agreement for any reason: (i) Supplier shall continue making Administrative Fee payments to CoreTrust generated by Participating Agencies' purchase of Products & Services to the extent that Supplier continues to generate revenue from each Participating Agency's purchase of such Products & Services; and (ii) each Party shall immediately cease use of the other Party's trademarks, names, and logos.

**3. FEES**

a. Administrative Fee. Supplier shall pay CoreTrust the Administrative Fee for the preceding calendar month no later than thirty (30) days following the end of such calendar month. The Administrative Fee is payable in U.S. Dollars via wire to the payment account designated in writing by CoreTrust. All Administrative Fees not paid when due shall bear interest at a rate equal to the lesser of one-and-one-half percent (1.5%) per month or the maximum rate permitted by law until paid in full.

b. Reporting. No later than thirty (30) days after the end of each calendar month during the Term, Supplier shall deliver to CoreTrust the Administrative Fee Report. CoreTrust may compare Supplier's Administrative Fee Report with Participating Agencies' records and, if CoreTrust identifies a material discrepancy, CoreTrust shall notify Supplier in writing, and Supplier shall have thirty (30) days thereafter to resolve such discrepancy to CoreTrust's reasonable satisfaction. If such resolution requires payment of additional Administrative Fee amounts, Supplier shall remit payment of such balance to CoreTrust no later than fifteen (15) days thereafter; provided, if Supplier disputes CoreTrust's finding(s) of a discrepancy and / or the underlying Participating Agency documentation, the Parties shall engage an independent auditor to evaluate such discrepancy, and the cost of such independent audit shall be borne by Supplier. Additionally, in an effort to provide Participating Agencies transparency, Supplier will work with CoreTrust in providing transactional reporting via SFTP process or API connection ("**Agency Report**"). The Agency Report will capture itemized spend information, to the extent possible, identified by a Participating Agency, and will occur at a cadence set by CoreTrust, not to exceed monthly.

c. Audit. CoreTrust, whether directly or through an independent auditor or accounting firm, shall have the right to perform audits of Supplier's records related to its performance under this Admin Agreement, including inspection of books, records, and computer data relevant to Supplier's provision of Products & Services to Participating Agencies, to ensure that pricing, inventory, quality, process, and business controls are maintained; provided, such inspections and audits shall be conducted upon reasonable notice to Supplier and so as not to unreasonably interfere with Supplier's business or operations.

**4. LEAD AGENCY COMPENSATION**

a. Consideration. In consideration of the Lead Agency's role in developing, issuing, evaluating, and awarding the cooperative solicitation and resulting Master Agreement(s), CoreTrust Purchasing Group LLC ("CoreTrust") agrees to remit to the Lead Agency five percent (5%) of the total administrative fees collected by CoreTrust from Participating Suppliers under this Agreement.

b. Payment Schedule. Payments shall be made quarterly, within thirty (30) days following CoreTrust's receipt of the applicable administrative fees and shall be accompanied by a summary statement identifying the total fees received and the corresponding amount remitted to the Lead Agency.

c. Audit and Reconciliation. All such payments shall be subject to reconciliation and audit under Section 3(c) of this Agreement. CoreTrust's obligation is limited to the amount of administrative fees actually collected from Participating Suppliers.

d. No Impact on Participating Agencies or Suppliers. This provision applies solely between CoreTrust and the Lead Agency and imposes no cost, deduction, or obligation on any Participating Agency or Supplier.

**5. REPRESENTATIONS & WARRANTIES**

a. Mutual. Each Party hereby represents, warrants, and covenants that it does as of the Effective Date and shall during the Term comply with all applicable federal, state, and local laws, rules, regulations, and ordinances.

b. By Supplier. Supplier hereby represents and warrants that: (i) this Admin Agreement has received all necessary corporate authorizations and support of Supplier's executive management; (ii) it shall promote and market CoreTrust's Cooperative Program to Organizations; (iii) its sales force shall be trained, engaged, and committed to offering a master agreement to Organizations

through CoreTrust in the geographies agreed between the Parties; (iv) all sales under such master agreement shall be accurately and timely reported to CoreTrust; (v) its sales force shall be compensated, including sales incentives, for sales to Participating Agencies under the master agreement in a consistent or better manner compared to sales to Organizations if Supplier were not awarded such master agreement; (vi) it is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (vii) Supplier Content and any other materials or services provided to CoreTrust as contemplated hereunder shall not infringe, misappropriate, or otherwise violate the intellectual property or proprietary rights of any third party.

**6. INDEMNIFICATION; LIMITATION OF LIABILITY**

a. Indemnification. Supplier shall hold CoreTrust harmless from, and indemnify CoreTrust against, any and all claims, demands, and actions based upon or arising out of any activities the Supplier and its employees and agents may perform under this Admin Agreement and any related contracts or orders thereunder. Supplier shall defend any and all actions brought against CoreTrust based upon any such claims or demands.

b. Disclaimer. With respect to any purchases by any Participating Agency, CoreTrust shall not be: (i) construed as a dealer, re-marketer, representative, partner, or agent of any type of Supplier or any Participating Agency; (ii) obligated by, liable for, or in any way responsible for the Products & Services or any order of Products & Services made by any Participating Agency or any employee thereof or for any payment required to be made with respect to such order for Products & Services; and / or (iii) obligated by, liable for, or in any way responsible for any failure by any Participating Agency to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase Products & Services. CoreTrust makes no representation or guaranty with respect to any minimum purchases by any Participating Agency, whether individually or collectively, or any employee thereof under this Admin Agreement. CORETRUST EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING CORETRUST'S PERFORMANCE AS A CONTRACT ADMINISTRATOR. CORETRUST SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF CORETRUST IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. The terms of this Section 5 shall survive the termination of this Admin Agreement.

**7. MISCELLANEOUS**

a. General. This Admin Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior agreements, arrangements, representations, and understandings relating to the same (written or oral). All Attachments hereto are hereby incorporated and made a part of Admin Agreement. Any conflict among the terms and conditions of any document associated herewith shall be resolved in the following order of precedence: (i) any Attachment; (ii) these Terms and Conditions; and (iii) any other such associated document. This Admin Agreement may be amended, modified, or supplemented only by a written document expressly indicating such intent of the Parties that is executed and delivered by an authorized representative of each Party. No failure or delay by a Party in exercising any right, power, or privilege hereunder shall operate as a waiver, nor shall any single or partial exercise thereof preclude any further exercise of any right, power, or privilege. If a court of competent jurisdiction finds any provision of this Admin Agreement unenforceable or invalid, then such provision shall be ineffective to the extent of the court's ruling, and all remaining portions of the Admin Agreement remain in full force and effect. This Admin Agreement may be executed in two or more counterparts, and manually-executed counterparts may be delivered in electronic form, each of which is deemed an original, and all of which together constitute one and the same instrument. Paragraph headings contained herein are for reference only and are not substantive parts of this Admin Agreement. The use of the singular or plural shall include the other form. As used in this Admin Agreement, all references to "include" or "including" mean inclusive by way of example, and not restrictive by way of limitation, and all references to "day(s)" mean calendar days unless otherwise indicated. This Admin Agreement shall not be construed as prepared by one Party, but rather as if the Parties jointly prepared the same.

b. Relationship. Nothing contained in this Admin Agreement creates any agency, partnership, or other joint enterprise between the Parties. The Parties shall at all times be independent contractors. Neither Party has authority to contract for or bind the other in any manner whatsoever except as expressly set forth in this Admin Agreement. This Admin Agreement is made solely for the benefit of the Parties, and no other persons shall acquire or have any right under or by virtue of this Admin Agreement. Except as otherwise provided herein, all representations, warranties, covenants, and agreements of the Parties shall remain in full force and effect regardless of any termination of this Admin Agreement, in whole or in part.

c. Assignment. Supplier shall not assign this Admin Agreement nor its rights or obligations hereunder without CoreTrust's advance written consent. CoreTrust may in its sole discretion assign this Admin Agreement and / or its rights or obligations hereunder, if to a legal entity that has the authority and capacity to perform CoreTrust's obligations under this Admin Agreement. Any assignment in violation of this Section shall be null and void. This Admin Agreement shall bind upon and inure to the benefit of the Parties, their successors, and permitted assigns.

d. Governing Law. This Admin Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee and the United States of America, without regard to their respective conflict of laws principles. SUPPLIER AND CORETRUST EACH EXPRESSLY SUBMIT AND CONSENT TO THE JURISDICTION OF ANY TENNESSEE STATE COURT SITTING IN NASHVILLE, TENNESSEE OR THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF

TENNESSEE WITH RESPECT TO ANY LEGAL PROCEEDING ARISING OUT OF, OR RELATING TO, THIS ADMIN AGREEMENT. EACH PARTY EXPRESSLY WAIVES ANY OBJECTION THAT IT MAY HAVE BASED UPON LACK OF PERSONAL JURISDICTION, IMPROPER VENUE, OR *FORUM NON CONVENIENS*.

e. Force Majeure. The Parties' obligations hereunder shall be temporarily suspended during any period a Party is unable to carry out its obligations under this Admin Agreement by reason of a Force Majeure Event. Neither Party shall have any liability to the other Party for a delay in performance nor failure to perform to the extent this Admin Agreement is so temporarily suspended; provided: (i) nothing contained herein shall apply to payment obligations with respect to obligations which have already been performed under this Admin Agreement; and (ii) the affected Party: (1) promptly notifies the other Party of such Force Majeure Event and the reasonably expected duration thereof; (2) exercises commercially reasonable efforts to promptly remedy, remove, or mitigate the effects of such Force Majeure Event to the extent reasonably possible; and (3) promptly resumes performance of any suspended obligation upon cessation of such Force Majeure Event.

f. Notices. Each Party shall deliver all notices hereunder to the respective address provided on the Cover Page (as a Party may update pursuant to this Section 6(f)), by: (i) personal h, effective on delivery; (ii) certified mail, return receipt requested and postage prepaid, effective three (3) days following deposit with the U.S. Postal Service; or (iii) nationally recognized overnight courier service, effective the next business day following deposit therewith. The Parties may exchange correspondence via email concerning ordinary business matters hereunder; provided, formal notices due under this Admin Agreement are not effective unless sent pursuant to this Section 6(f).

g. Publicity. A Party may issue press releases or other public announcements with respect to this Admin Agreement only with the prior written consent of the other Party's authorized representative. CoreTrust may use Supplier's trademarks, names, and logos as provided by Supplier to CoreTrust. CoreTrust authorizes Supplier to use CoreTrust's trademarks, names, and logos solely as provided by CoreTrust to Supplier and for the purposes of this Admin Agreement. Each Party's use of the other Party's trademarks, names, and logos shall be limited to standard communication, including correspondence, newsletters, and website material, and joint marketing efforts, including, but not limited to, utilizing the same on correspondence, collateral, agreements, websites, newsletters, or other marketing materials promoting the Products & Services pursuant to this Admin Agreement. Notwithstanding the foregoing, the Parties understand and agree that except as provided herein, no Party shall have any right, title, or interest in the other Party's trademarks, names, and/or logos.

**8. DEFINITIONS**

(a) "**Administrative Fee**" means an amount equal to three percent (3%) of the total sales price of all Products & Services purchased by the Participating Agencies and billed by Supplier (excluding taxes).

(b) "**Administrative Fee Report**" means an electronic report summarizing all sales made under the Cooperative Program during the preceding calendar month, in the form attached hereto as Schedule 1.

(c) "**Attachment**" means the appendices attached hereto and made a part of this Admin Agreement.

(d) "**Force Majeure Event**" means an occurrence negatively affecting a Party's performance hereunder and which is beyond a Party's reasonable control, including an act of God or public enemy, act of terrorism, pandemic or epidemic, fire, flood, civil commotion, or closing of the public highways.

(e) "**Cooperative Program**" means CoreTrust's group purchasing organization operations, including without limitation its arrangements with certain vendors, strategic service partners, and other group purchasing entities.

(f) "**Organization(s)**" means (collectively) state, county, city, special district, and / or local government entities, school districts, private and public educational institutions, political subdivisions, state / regional / territorial agencies, state / regional / territorial governments, and other governmental agencies and nonprofit organizations.

(g) "**Plan**" means the sales and marketing plan through which the Parties shall advertise the Cooperative Program and benefits associated therewith to the Organizations, which plan shall include without limitation details concerning: (i) issuing co-branded press releases; (ii) publishing Cooperative Program details and contact information on both CoreTrust and Supplier websites; (iii) scheduling and holding training on any master purchasing agreement for the sales teams of both CoreTrust and Supplier; (iv) jointly participating in national and regional conferences; (v) jointly attending national and regional Participating Agency networking events; and (vi) designing, publishing, and distributing co-branded marketing materials; (vii) engaging in ongoing marketing and promotion of the Cooperative Program for the entire Term (*e.g.*, developing and presenting case studies, collateral pieces, and presentations).

(h) "**Products & Services**" means those products and services provided or otherwise made available by Supplier under this Admin Agreement.

(i) "**Supplier Content**" means graphics, media, and other content Supplier provides or otherwise makes available to CoreTrust hereunder..

**SCHEDULE 1 TO ATTACHMENT A - FORM OF ADMINISTRATIVE FEE REPORT**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | **File Type:** | **ADMIN** | **Lead Agency ID:** | |
| | **Supplier Name:** | | **Related Check/Wire #:** | |
| | **Contract Number:** | | **Check/Wire Amount:** | |
| | **Month:** | | **Total Fees for this Month for this contract:** | |
| | **Year:** | | | |
| | **NOTE: For a complete list of Participating Agency ID's please check the CoreTrust Participating Agency Roster that is emailed to you by the CoreTrust. Every Participating Agency must have an ID listed with it. Please contact Customer Service at gethelp@coretrustpg.com if you need assistance.** | | | |
| | **DO NOT DELETE THIS ROW OR MARK IN CELL "A10" OR THE SYSTEM WILL NOT ACCEPT THE FILE.** | | | |
| | **Participating Agency ID (Provided by CoreTrust)** | **Participating Agency Name** | **Monthly Net Sales** | **Monthly Admin Fees** |
| | | | | |

**All amounts to be stated in U.S. Dollars.*

## Section L – Form of Master Intergovernmental Cooperative Purchasing Agreement

*[Attachment to Follow]*

## MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

THIS MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT (this "**Agreement**") is entered into by and between those certain government agencies that execute a Lead Public Agency Certificate ("**Lead Agency(ies)**") with CoreTrust Purchasing Group LLC ("**CoreTrust**") to be appended and made a part hereof, and other government agencies (collectively, with Lead Agency, a "**Program Participant**") who participate in the cooperative purchasing programs administered by CoreTrust and / or its affiliates and subsidiaries (collectively, "**Program**") in the manner designated by Lead Agency and/or CoreTrust.

### RECITALS

**WHEREAS**, after a competitive solicitation and selection process conducted by Lead Agencies, Lead Agencies enter into master agreements ("**Master Agreements**") with awarded suppliers to provide a variety of goods, products, and services ("**Products & Services**") to the applicable Lead Agency and Program Participants;

**WHEREAS**, Master Agreements are made available to Program Participants by Lead Agencies through the Program and provide that Program Participants may voluntarily purchase Products & Services on the same terms, conditions, and pricing as Lead Agency, subject to any applicable federal and / or local purchasing ordinances and the laws of the state of purchase;

**WHEREAS**, the parties hereto desire to comply with the requirements of any intergovernmental cooperative act, if applicable, to the laws of the state of purchase; and

**WHEREAS**, in addition to Master Agreements, the Program may from time-to-time offer Program Participants the opportunity to acquire Products & Services through other group purchasing agreements.

### AGREEMENT

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein and of the mutual benefits to result, the parties hereto agree as follows:

**1. COOPERATION.** Each party shall facilitate the cooperative procurement of Products & Services.

**2. COMPLIANCE WITH LAWS.** The procurement of Products & Services by the Program Participant shall be conducted in accordance with and subject to the relevant federal, state, and local statutes, ordinances, rules, and regulations that govern Program Participant's procurement practices.

**3. COMPLIANCE WITH CONTRACTUAL REQUIREMENTS.** The cooperative use of Master Agreements and other group purchasing agreements shall be conducted in accordance with the terms and conditions of such agreements, except as modification of those terms and conditions is otherwise allowed or required by applicable federal, state, or local law.

**4. INFORMATION SHARING.** The Lead Agencies shall make available, upon reasonable request, information about Master Agreements which may assist in facilitating and improving the procurement of Products & Services by the Program Participant.

**5. AGREEMENT ACCESS.** Program Participant agrees that the Program may provide access to group purchasing organization ("**Cooperative**") agreements directly or indirectly by enrolling Program Participant in another Cooperative's purchasing program; provided, the purchase of Products & Services shall be at Program Participant's sole discretion.

**6. PAYMENT.** Program Participant shall make timely payments to the distributor, manufacturer, or other vendor (each a "**Supplier**") for Products & Services procured and received through any Master Agreement (each a "**CoreTrust Agreement**") in accordance with the terms and conditions of the Master Agreement.

**7. ADMINISTRATIVE FEE.** Program Participant acknowledges and agrees that CoreTrust may receive fees ("**Administrative Fees**") from Suppliers, which are typically calculated as a percentage of the dollar value of purchases made by a Program Participant under a CoreTrust Agreement.

**8. RESTRICTIONS.** Program Participant agrees that Products & Services purchased under any Master Agreements are for Program Participant's own use in the conduct of its business, and in no event shall Program Participant sell, resell, lease, or otherwise transfer goods purchased through CoreTrust Agreements to an unrelated third party unless expressly permitted by the terms of the applicable CoreTrust Agreement.

**9. REMEDY; DISPUTE.** Payment for Products & Services and inspections and acceptance of Products & Services ordered by Program Participant shall be the exclusive obligation of Program Participant. Disputes between Program Participant and any Supplier shall be resolved in accordance with the law and venue rules of the state of purchase unless otherwise agreed to by Program Participant and Supplier. The exercise of any rights or remedies by Program Participant shall be the exclusive obligation of Program Participant.

**10. NON-CIRCUMVENTION.** Program Participant shall not use this Agreement or the terms and conditions of any CoreTrust Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.

**11. DISCLAIMER.** Program Participant shall be responsible for the ordering of Products & Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a party procuring Products & Services under this Agreement. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, CORETRUST MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING ANY PRODUCTS & SERVICES OR CORETRUST AGREEMENT AND SHALL HAVE NO LIABILITY FOR ANY ACT OR OMISSION BY SUPPLIER OR OTHER PARTY UNDER A CORETRUST AGREEMENT.

**12. TERMINATION.** This Agreement shall remain in effect unless terminated by one party giving thirty (30) days' written notice to the other party. The provisions of Sections 5, 6, 7, 8, and 9 hereof shall survive any such termination.

**13. SEVERABILITY.** If any term or provision of this Agreement is held invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

**14. ASSIGNMENT.** This Agreement and the rights and obligations hereunder are not assignable by either party hereto without the prior written consent of the other party (which consent shall not be unreasonably withheld, conditioned, or delayed); provided, Program Participant and CoreTrust may assign their respective rights and obligations under this Agreement without the consent of the other party in the event either Program Participant or CoreTrust shall hereafter effect a corporate reorganization, consolidation, merger, merge into, sell to, or transfer all or substantially all of its properties or assets to another entity. Subject to the preceding sentence, this Agreement shall be binding upon, inure to the benefit of, and be enforceable by the parties and their respective successors and assigns. Any instrument purporting to make an assignment in violation of this Section 14 shall be null and void.

**15. ENTIRE AGREEMENT.** This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

**16. LIABILITY.** To the extent not prohibited by law, neither CoreTrust nor Program Participant shall indemnify, defend, and hold harmless each other from and against any losses, damages, and expenses arising from any third-party claims, proceedings, and / or demands resulting from the activities of Supplier and its employees or subcontractors in connection with the Program. NEITHER PROGRAM PARTICIPANT NOR CORETRUST SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, OF THE OTHER PARTY EVEN IF THAT PARTY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE PARTIES ACKNOWLEDGE AND AGREE CORETRUST SHALL NOT BE LIABLE FOR ANY ACTION, OR FAILURE TO TAKE ACTION, OF SUPPLIER IN CONNECTION WITH THE PERFORMANCE OF SUPPLIER'S OBLIGATIONS UNDER A CORETRUST AGREEMENT.

**17. ACKNOWLEDGMENT.** Each party to this Agreement acknowledges it has read the Agreement and represents and warrants that it has the necessary legal authority and is legally authorized to execute and enter into this Agreement.

**18. COMMENCEMENT.** This Agreement shall take effect upon: (i) executing a Lead Public Agency Certificate; or (ii) the Program Participant registering on any Program website or other formal written means, as applicable.

## SECTION M – LEAD PUBLIC AGENCY CERTIFICATE

*[Attachment to Follow]*

## LEAD PUBLIC AGENCY CERTIFICATE

In its capacity as a Lead Agency for the CoreTrust Program, the City of Los Angeles has read and agrees to the general terms and conditions set forth in the Master Intergovernmental Cooperative Purchasing Agreement ("**MICPA**") regulating the use of the Master Agreements and purchase of Products & Services that from time to time are made available by Lead Agency to Program Participants nationwide through CoreTrust. Copies of Master Agreements and any amendments thereto made available by Lead Agency shall be provided to Suppliers and CoreTrust to facilitate use by Program Participants.

I understand that the purchase of one or more Products & Services under the provisions of the MICPA is at the sole and complete discretion of the Program Participant.

**CITY OF LOS ANGELES**

_____
Authorized Signature

_____
Printed Name

_____
Title

*Note: this form will be completed by the lead agency upon contract award.*

## SECTION N – TECHNICAL PROPOSAL

The Technical Proposal, also known as 24COR-048LA Section N - Technical Proposal Workbook (Excel), is provided as a separate document alongside the solicitation document.

The selected Vendor's response to this solicitation shall be integrated into and designated as Section N – Technical Proposal of the final contract.

# CITY OF LOS ANGELES

**City of Los Angeles Purchasing Agent**
**111 E 1ST STREET**
**ROOM 110**
**LOS ANGELES CA 90012**

# VENDOR SOLICITATION RESPONSE

| SOLICITATION NUMBER | |
|---|---|
| RFB,40,260000910039 | |
| **VENDOR INFORMATION** | **RESPONSE DATE AND TIME** |
| PLUMBING & INDUSTRIAL SUPPLY<br>000026394 | 2026-01-13<br>00:24:52 |

**Line Items**

| Line | CL Description | Bid QTY | UOM | Unit Price | Total Price | Catalog name | Markdown % | Markup % |
|---|---|---|---|---|---|---|---|---|

**Evaluation Criteria**

| Line | Short Description | Response Type | Response |
|---|---|---|---|
| 1 | C&C Uploaded 1 | None | |
| 2 | C&C Uploaded 2 | None | |
| 3 | C&C Uploaded 3 | Yes/No | Yes |
| 4 | C&C Uploaded 4 | Yes/No | Yes |

FORM 50

# Bidder Certification

Los Angeles City ETHICS COMMISSION

This form must be submitted with your bid or proposal to the City department that is awarding the contract noted below. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

☑ **Original Filing** ☐ **Amendment:** Date of Signed Original _____. Date of Last Amendment _____.

| Reference Number (Bid, Contract, or BAVN) | Awarding Authority (Department awarding the contract) |
|---|---|
| RFB-260000910039 | City of Los Angeles Department of General Services |
| Bidder Name | |
| Plumbing and Industrial Supply | |
| Address | |
| 5181 W San Fernando Road, Los Angeles CA 90039 | |
| Email Address | Phone Number |
| rlink@pandico.com | 818-500-0011 |

## Certification

I certify the following on my own behalf or on behalf of the entity named above, which I am authorized to represent:

A. I am applying for one of the following types of contracts with the City of Los Angeles:

1. A goods or services contract with a value of more than $25,000 and a term of at least three months;
2. A construction contract with any value and duration;
3. A financial assistance contract, as defined in Los Angeles Administrative Code § 10.40.1(h), with a value of at least $100,000 and a term of any duration; or
4. A public lease or license, as defined in Los Angeles Administrative Code § 10.40.1(i), with any value and duration.

B. I acknowledge and agree to comply with the disclosure requirements and prohibitions established in the Los Angeles Municipal Lobbying Ordinance if I qualify as a lobbying entity under Los Angeles Municipal Code § 48.02.

I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information in this form is true and complete.

Ross Link
Name

Ross Link
Signature

President
Title

12/31/2025
Date

**CITY OF LOS ANGELES**
Office of Finance
P.O. Box 53200
Los Angeles CA 90053-0200

5181 W SAN FERNANDO RD
LOS ANGELES CA 90039-1011

**********3-DIGIT 900 57
PLUMBING / INDUSTRIAL SUPPLY CO INC 17674
5181 W SAN FERNANDO RD
LOS ANGELES CA 90039-1011

THIS CERTIFICATE MUST BE POSTED AT PLACE OF BUSINESS

## CITY OF LOS ANGELES TAX REGISTRATION CERTIFICATE

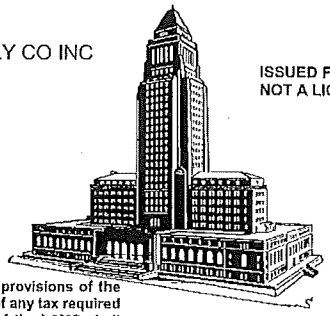
THIS CERTIFICATE IS GOOD UNTIL SUSPENDED OR CANCELLED
BUSINESS TAX ISSUED: 11/28/2015

| ACCOUNT NO. | FUND/CLASS | DESCRIPTION | STARTED | STATUS |
|---|---|---|---|---|
| 0000681713-0001-4 | LGR2 | GR2-Ord 183419 | 1/1/2015 | ACTIVE |

ISSUED TO

PLUMBING / INDUSTRIAL SUPPLY CO INC
5181 W SAN FERNANDO RD
LOS ANGELES CA 90039-1011

5181 W SAN FERNANDO RD
LOS ANGELES CA 90039-1011



ISSUED FOR TAX COMPLIANCE PURPOSES ONLY
NOT A LICENSE, PERMIT, OR LAND USE AUTHORIZATION

"No registration certificate or permit issued under the provisions of the Business Tax ordinances of the LAMC, or the payment of any tax required under the provisions of the Business Tax ordinances of the LAMC shall be construed as authorizing the conduct or continuance of any illegal business or of a legal business in an illegal manner."

ISSUED BY:
Antoinette D. Christandl
DIRECTOR OF FINANCE

NOTIFY THE OFFICE OF FINANCE IN WRITING OF ANY CHANGE IN OWNERSHIP OR ADDRESS - Office of Finance, P.O. Box 53200, Los Angeles CA 90053-0200
IMPORTANT - READ REVERSE SIDE

FORM 2000 (Rev. 11/15)

Dear Business Owner:

RE: **Issuance of New Business Tax Registration Certificate (BTRC)**

This notification is provided to advise you of the implementation of City of Los Angeles Ordinance #183419 which, in part, consolidates certain business classifications to simplify tax compliance. The ordinance consolidates Los Angeles Municipal Code Section 21.42 into Section 21.41 and consolidates Sections 21.44 and 21.45 into Section 21.43.

If your business activity was previously classified under Section 21.41 or Section 21.42, the above BTRC reflects the new consolidated classification LGR1. If your business activity was previously classified under Sections 21.43, 21.44 or 21.45, the above BTRC reflects the new consolidated classification LGR2. For more information, please visit our website at finance.lacity.org.

Sincerely,

Office of Finance

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

## SELLER'S PERMIT

*ACCOUNT NUMBER*

1/1/1995 SR Y AP 14-611059 00005 AC

PLUMBING & INDUSTRIAL SUPPLY CO
5181 W SAN FERNANDO RD
LOS ANGELES, CA 90039-1011

*NOTICE TO PERMITTEE: You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO **SALES AND USE TAX LAW** TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES OWED BY THE NEW OPERATOR OF THE BUSINESS.

*Not valid at any other address*

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).**
**For information on your rights, contact the Taxpayers' Rights Advocate office at 1-888-324-2798 or 1-916-324-2798.**

BOE-442-R REV. 16 (11-14)

## A MESSAGE TO OUR NEW PERMIT HOLDER

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at *www.boe.ca.gov*
- Visiting a field office
- Attending a Basic Sales and Use Tax Law class offered at one of our field offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

**As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California State Board of Equalization (BOE)
- You are responsible for following the regulations set forth by the BOE

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a BOE representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a BOE office, or giving it to a BOE representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the BOE, please contact the Taxpayers' Rights Advocate office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

CALIFORNIA STATE BOARD OF EQUALIZATION
Sales and Use Tax Department

# State of California
## Secretary of State

S

### Statement of Information
(Domestic Stock and Agricultural Cooperative Corporations)
FEES (Filing and Disclosure): $25.00.
If this is an amendment, see instructions.
IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

FW93829

**FILED**

In the office of the Secretary of State of the State of California

MAY-22 2018

This Space for Filing Use Only

1. CORPORATE NAME
PLUMBING AND INDUSTRIAL SUPPLY COMPANY

2. CALIFORNIA CORPORATE NUMBER
C0540414

**No Change Statement** (Not applicable if agent address of record is a P.O. Box address. See instructions.)

3. **If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no statement of information has been previously filed, this form must be completed in its entirety.**
☐ If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed **to Item 17**.

**Complete Addresses for the Following** (Do not abbreviate the name of the city. Items 4 and 5 cannot be P.O. Boxes.)

| | CITY | STATE | ZIP CODE |
|---|---|---|---|
| 4. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE<br>5181 WEST SAN FERNANDO ROAD, LOS ANGELES, CA 90039 | | | |
| 5. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY<br>5181 WEST SAN FERNANDO ROAD, LOS ANGELES, CA 90039 | | | |
| 6. MAILING ADDRESS OF CORPORATION, IF DIFFERENT THAN ITEM 4 | | | |

**Names and Complete Addresses of the Following Officers** (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

| | ADDRESS | CITY | STATE | ZIP CODE |
|---|---|---|---|---|
| 7. CHIEF EXECUTIVE OFFICER/<br>ROSS LINK | 5181 WEST SAN FERNANDO ROAD, LOS ANGELES, CA 90039 | | | |
| 8. SECRETARY<br>ROSS LINK | 5181 WEST SAN FERNANDO ROAD, LOS ANGELES, CA 90039 | | | |
| 9. CHIEF FINANCIAL OFFICER/<br>ROSS LINK | 5181 WEST SAN FERNANDO ROAD, LOS ANGELES, CA 90039 | | | |

**Names and Complete Addresses of All Directors, Including Directors Who are Also Officers** (The corporation must have at least one director. Attach additional pages, if necessary.)

| | ADDRESS | CITY | STATE | ZIP CODE |
|---|---|---|---|---|
| 10. NAME<br>ROSS LINK | 5181 WEST SAN FERNANDO ROAD, LOS ANGELES, CA 90039 | | | |
| 11. NAME | | | | |
| 12. NAME | | | | |

13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:

**Agent for Service of Process** If the agent is an individual, the agent must reside in California and Item 15 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 15 must be left blank.

14. NAME OF AGENT FOR SERVICE OF PROCESS
ROSS LINK

15. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, **IF AN INDIVIDUAL** CITY STATE ZIP CODE
5181 WEST SAN FERNANDO ROAD, LOS ANGELES, CA 90039

**Type of Business**

16. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION
WHOLESALE PLUMBING SUPPLY

17. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY OF STATE, THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

| DATE | TYPE/PRINT NAME OF PERSON COMPLETING FORM | TITLE | SIGNATURE |
|---|---|---|---|
| 05/22/2018 | PETER A SCHWARTZ | ATTORNEY | |

Email NLINK@PANDICO.COM

Subject **County of LA – Approval for Preference Program Enterprise Certification**

department of economic opportunity
COUNTY OF LOS ANGELES

**Name:** PLUMBING & INDUSTRIAL SUPPLY
**Vendor #:** 034147
**Certification #:** 099548

Greetings,

Thank you for contacting our Office of Small Business, we appreciate your patience as we continue to improve the certification application portal and process. This is your notification that your certification application has been APPROVED.

**You can view your status for PPE Certifications (LSBE,DVBE, SE) by logging into the Certification Portal http://certify.lacounty.gov/ and within 24 hours of approval will be updated to the Webven Portal at Los Angeles County Vendor Registration (la.ca.us).**

**Your certification active and expiration dates are as follows:**

- Your LSBE Certification is valid until **08/31/2027**. You are approved for **Non-Federal** Solicitations.

**As a certified preference program enterprise, you are eligible for the following benefits:**

- Receive a 15% price bid preference (of lowest responsible bidder price)
- Procurement opportunities available through the Simplified Acquisition Process (SAP)
- Eligible for a 15-day prompt payment on approved, undisputed County invoices

A Prompt Pay Stamp can be made available upon request and will be mailed to the address on file or can be picked up in person at the East Los Angeles Entrepreneur Center at 4716 E Cesar E. Chavez Ave, Bldg. B, Los Angeles, CA 90022.

To find information on open solicitations please visit Doing Business With – Los Angeles County (lacounty.gov).

If you have any additional questions regarding certifications, please do not hesitate to contact our office at Office of Small Business - **Certifications**
cbesbe@opportunity.lacounty.gov

Did you know? Our office offers government contracting training and marketing services through our APEX Accelerator program. Please use LA County APEX to set-up your free 1:1 virtual appointment. To register for the APEX program please click Register for APEX Services

APEX ACCELERATOR
COUNTY OF LOS ANGELES

Please contact us if you have questions at (844) 432-4900.

department of economic opportunity
COUNTY OF LOS ANGELES

Thank you

**Sulahi Alvarez, Small Business Counselor, Office of Small Business**
salvarez@opportunity.lacounty.gov
County of Los Angeles, Department of Economic Opportunity
844-432-4900 | opportunity.lacounty.gov
Stay informed, follow us; ig: @econoppla
Eventbrite: LA County DEO Office of Small Business Events | Eventbrite

Company Details
User Management
Compliance Documents
Certification
NAICS Codes and Licenses
Bookmarks
BIP Management
Related Opportunities
RAMP Support

For any questions regarding certifications please contact the Bureau of Contract Administration, Office of Contract Compliance at **bca.certifications@lacity.org (mailto:bca.certifications@lacity.org)**

# Certification

+ Add Certification

City of Los Angeles | Harbor | Expired Certifications

| Name | Status | Expiration Date |
|---|---|---|
| LBE: LOCAL BUSINESS ENTERPRISE (LOS ANGELES) | Verified | 9/1/2028 |

| | |
|---|---|
| Certification Number | |
| Agency | City of Los Angeles |
| LBE (LA) Subtype | |
| Certification Date | 9/1/2023 |
| Added Date | 7/24/2023 |
| Added By | Ross Link |

Printed on: 8/5/2025 1:11:15 PM

To verify most current certification status go to: https://www.caleprocure.ca.gov

CALIFORNIA DEPARTMENT OF GENERAL SERVICES

# Office of Small Business & DVBE Services

**Certification ID:** 2003561

**Legal Business Name:**
Plumbing and Industrial Supply Co

**Doing Business As (DBA) Name 1:**
Plumbing and Industrial Supply Co

**Doing Business As (DBA) Name 2:**

**Address:**
5181 West San Fernando Road
Los Angeles
CA 90039

**Email Address:**
rlink@pandico.com

**Business Web Page:**
www.pandico.com

**Business Phone Number:**
818/500-0011

**Business Fax Number:**
818/500-1073

**Business Types:**
Non-Manufacturer

| Certification Type | Status | From | To |
|---|---|---|---|
| SB | Approved | 08/05/2025 | 08/31/2027 |

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!
-LOG IN at CaleProcure.CA.GOV

Questions?
Email: OSDSHELP@DGS.CA.GOV
Call OSDS Main Number: 916-375-4940
707 3rd Street, 1-400, West Sacramento, CA 95605

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

| INSURERS AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: FEDERATED MUTUAL INSURANCE COMPANY | 13935 |
| INSURER B: | |
| INSURER C: | |
| INSURER D: | |
| INSURER E: | |
| INSURER F: | |

INSURED
PLUMBING AND INDUSTRIAL SUPPLY COMPANY
5181 W SAN FERNANDO RD
LOS ANGELES, CA 90039-1011

COVERAGES CERTIFICATE NUMBER: 0 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC<br>OTHER: | N | N | 9369798 | 10/01/2025 | 10/01/2026 | EACH OCCURRENCE | $1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $100,000 |
| | | | | | | | MED EXP (Any one person) | EXCLUDED |
| | | | | | | | PERSONAL & ADV INJURY | $1,000,000 |
| | | | | | | | GENERAL AGGREGATE | $2,000,000 |
| | | | | | | | PRODUCTS & COMP/OP AGG | $2,000,000 |
| A | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>OWNED AUTOS ONLY / SCHEDULED AUTOS<br>HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | N | N | 9369798 | 10/01/2025 | 10/01/2026 | COMBINED SINGLE LIMIT (Ea accident) | $1,000,000 |
| | | | | | | | BODILY INJURY (Per Person) | |
| | | | | | | | BODILY INJURY (Per Accident) | |
| | | | | | | | PROPERTY DAMAGE (Per Accident) | |
| A | X UMBRELLA LIAB X OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED RETENTION | N | N | 9369799 | 10/01/2025 | 10/01/2026 | EACH OCCURRENCE | $10,000,000 |
| | | | | | | | AGGREGATE | $10,000,000 |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | | | | PER STATUTE / OTHER | |
| | | | | | | | E.L. EACH ACCIDENT | |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THIS COPY IS NOT TO BE REPRODUCED FOR ISSUANCE OF CERTIFICATES.

CERTIFICATE HOLDER
A CERTIFICATE HAS BEEN FILED WITH EACH OF YOUR CERTIFICATE HOLDERS. 0 0

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Nicholas R. Zoever

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PLUMAND-01 HRAMSEY

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0M93299
SIP Insurance Services - Pasadena
301 E. Colorado Blvd. Suite #205
Pasadena, CA 91101

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Pacific Compensation Insurance Company | 11555 |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
Plumbing and Industrial Supply Co., Inc
5181 San Fernando Road W.
Los Angeles, CA 90039

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | CLAIMS-MADE / OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | POLICY / PRO-JECT / LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | OTHER: | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | OWNED AUTOS ONLY / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB / OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB / CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED / RETENTION $ | | | | | | | $ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | X PER STATUTE / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N | N / A | | WC1025703 | 1/1/2025 | 1/1/2026 | E.L. EACH ACCIDENT | $ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Subject to all policy terms, exclusions and conditions.

RE: Evidence of Insurance;

CERTIFICATE HOLDER

City of Los Angeles Department of General Services
111 E First Street
Los Angeles, CA 90012

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


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Section N – Technical Proposal Clarifications

January 29, 2026

Plumbing & Industrial Supply

Please review and respond to the following clarification questions and comments posed during the evaluation process. Please use the response column and return this document. If additional information is needed to supplement and support your response, please attach in a separate, searchable WORD or PDF document.

Thank you.

| Item | Evaluation Clarification | Bidder Response |
|---|---|---|
| 1 | The second mandatory item in Section N – Technical Proposal asks, *"How will you support the Lead Agency and Participating Entities? How do you assign dedicated sales representatives to Participating Entities? How do you support Participating Entities in the event of issues or concerns?"*<br>P&I's response is unclear how they would support Participating Entities across CONUS. Please clarify, with detail, how P&I can support multiple Participating Entities across CONUS. | P&I ships material anywhere in the country LTL or common couriers from our warehouses or directly from manufacturers when possible. Having 3 warehouses exclusively in Southern California unfortunately precludes will-call orders and pickup in other states.<br><br>P&I has extensive experience shipping orders outside of our normal delivery range of Southern California. Many of our municipal clients have facilities outside of the state which we have served for decades.<br><br>Our sales staff are not limited to a specific expertise or territory area. This workload flexibility allows for more efficient response times. Sales staff can and will be scaled as volume increases. |
| 2 | The third mandatory item in Section N – Technical Proposal states, *"Bidders must have an issue escalation procedure. Provide in your bid response the turnaround time for customer inquiries and issue resolution."* | P&I's issue escalation procedure is built into our customer service model. Our sales team is more than capable of prioritizing customer requests based on their urgency in real time.<br><br>Emergency requests during normal business hours are normally addressed within minutes for the quickest resolution possible. |

| | | |
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| | P&I's response is a very generalized statement. Please provide P&I's escalation procedure. | After-hours support is available for emergency requests with P&I having at least one member of our management team per location available by email, telephone, or text.<br><br>P&I has a simple two-tier management model. Our sales team has the advantage of quickly escalating issues to knowledgeable supervisors or upper management if assistance is needed. |
| 3 | The fourth mandatory item in Section N – Technical Proposal requests information about the Bidder's Quality Assurance program.<br><br>P&I's response, *"P&I relies on the manufacturers we represent to perform their own quality control. P&I inspects material for obvious damage or defects during the order packing process."* is a fairly general statement. Please clarify and expand upon P&I's quality assurance program.<br><br>Furthermore, please also clarify how often P&I self-audits. *"Cycle counts and inventory corrections are done on a continual basis."* is also a fairly generalized statement. | (Apologies, *I believe I misunderstood the original question as it pertains to manufacturing QC rather than processing and shipping.*)<br><br>P&I endeavors to only carry products from reputable manufacturers dedicating a large percentage of our warehouse space to stocking common material most municipalities specify and use. Product is stocked in our warehouses or outside storage spaces appropriate to protect specific material types from unnecessary or accelerated degradation. Our ERP system allows for more precise purchase timing for consistent inventory turns.<br>At the time of receiving our warehouse staff verify the product count is accurate, the condition of the material/packaging is free from damage or defects, and the material being received is correct. The process is then repeated during order picking before being shipped.<br><br>After a massive inventory count and reorganization over a decade ago we can reconcile inventory discrepancies and purchasing needs quickly and efficiently. Cycle counts by manufacturer or commodity are done as needed by our purchasing and warehouse team for several reasons. Primarily this is done to reconcile internal inventory discrepancies and to verify order quantity discrepancies if they occur.<br><br>P&I honors all manufacturer warranty claims and assists with the claim process from start to finish as standard policy. |

| | | |
|---|---|---|
| 4 | The fifth mandatory item in Section N – Technical Proposal requests detailed information about the Bidder's return and refund policy. However, P&I's response only specifies the City of Los Angeles. Please clarify if P&I's return and refund policy applies to all Participating Entities. | Incorrectly ordered material from our in-stock inventory can be returned with no restocking charge for all participating entities.<br>In-stock material return shipping costs for participating entities other than the Greater Los Angeles area will be evaluated on a case-by-case basis. P&I endeavors to minimize or eliminate these costs when possible.<br><br>Returns for non-stock material for all entities are subject to the conditions originally specified in section 5 and will be evaluated on a case-by-case basis.<br><br>Incorrect, defective, and damaged products can be returned at P&I's expense for all participating entities. |
| 5 | This clarification relates to the sixth, seventh, and ninth mandatory items in Section N – Technical Proposal.<br><br>Evaluators understand that, for all states other than California, P&I can provide plumbing supplies (for manufacturer direct shipment only).<br><br>Please provide clarity the process in which Participating Entities reconcile invoice errors or discrepancies.<br><br>Please provide clarity regarding how this works regarding packing slips/invoices. If the shipments come direct from manufacturers, will these shipments have P&I invoices? Or will the shipment invoice/packing slips/etc | For manufacturer direct shipping the receiving entity will receive the manufacturer's packing list at the time of shipment. P&I's packing list is normally sent in advance or on the day of the shipment by email.<br><br>The receiving entity is only responsible for receiving manufacturer direct shipments by P&I's sales order detail. Assistance will be available to reconcile the manufacturer's packing lists to P&I's sales orders as needed.<br><br>P&I purposely does NOT use proprietary internal product identification numbers for ease of receiving and invoice transparency.<br><br>Manufacturers are instructed by P&I to include our purchase order number, our sales order, and the entity's own unique purchase order number for reference. |

| | | |
|---|---|---|
| | refer back or reflect a P&I invoice? Or will these shipments only have the manufacturer's information? It is vital that shipments coming direct from manufacturers be connected to invoices/orders made through P&I; government entities with Purchase Orders with P&I would not be able to pay or reconcile shipments/invoices that only reference the manufacturer, not P&I. | P&I will only issue the receiving entity an invoice after confirming the material has been received in accordance with the purchase made by the receiving entity as ordered.<br><br>Participating entities should contact our A/P department with any invoice discrepancies. Our A/P department will then contact the appropriate sales associate for corrections if needed. P&I understands municipal, state, and federal payment protocol and it is our best interest to streamline the process however possible. |
| 6 | Regarding the tariff impact analysis mandatory in Section N – Technical Proposal, P&I responded *"There would be no tariff pricing impact for a contract with static discounts. Supply chain issues are easily mitigated by having multiple manufacturers of similar product to purchase from."*<br><br>Evaluator would like P&I to acknowledge and confirm that, if selected for award, this statement will be binding. | P&I confirms that if selected for award this statement will be binding.<br><br>(*Generally, when a manufacturer incurs additional costs due to tariffs or any other increase unrelated to taxes the list price of an affected item is increased accordingly.*) |
| 7 | This clarification is in reference to mandatory item #10 in Section N- Technical Proposal. P&I has not specified disaster mitigation plans (natural disasters, technological disasters). Please clarify. | Regarding technological disasters, P&I has a robust managed network firewall by Firebox and managed security for our on-site ERP server. We have both on-site and cloud backups for our server as well. In the unlikely event of a cyber-attack there would be little server downtime allowing us to resume business as usual quickly.<br><br>As far as natural or human-caused disruptions are concerned we can only manage such disasters as the environment allows. The goal for any business is to resume using whatever supply chain is available to deliver what we can in the timeliest fashion. |

| | | |
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| 8 | This clarification is in reference to mandatory item #13, "What percentage of your catalog relies on Just-In-Time Inventory and Just-In-Time Delivery? What is the accuracy percentage of your demand forecasting? What is your response time to customer demand/orders from the time of order placement to delivery and acceptance?"<br><br>Evaluator did not find that P&I's response sufficiently answered the entire scope of the questions posed. Please provide greater detail. | With millions of catalogue items available most of our offering should be considered "Just-In-Time." Using the resources available to us through our ERP system along with cooperation with clients, we often identify common recurring purchases of non-stock material and add to our inventory as needed to reduce lead times.<br><br>P&I does not currently use a specific metric to quantify demand accuracy percentage, but for in-stock fast moving products it is likely 80-90% while slower moving products are closer to 60%.<br><br>Response time from receiving a purchase order for orders placed for in-stock material to shipment is no more than 48-72 hours. Non-stock material delivery is subject to the manufacturer's quoted lead time. |
| 9 | This clarification is in reference to mandatory item #18, "Provide a matrix of costs and fees for differing shipping methods including standard ground, curbside, liftgate, expedited, etc. to supplement Section O - Cost Proposal."<br><br>P&I's response only references shipping to the City of Los Angeles and adjacent counties.<br><br>Please provide a matrix of costs and fees for the rest of CONUS. | P&I does not currently have a cost matrix for shipping fees to CONUS, but we should be able to work with our shipping partners such as UPS, FedEx, and several other LTL carriers to create a very generalized fee matrix if required.<br><br>Considering the massive catalogue of products offered and the numerous options available for each it would be extremely difficult to create a reliable cost matrix due to the cost difference between commodity classes, sizes, and weights.<br><br>As standard policy, P&I quotes freight fees on a per quote basis as allowed by the terms of our contracts. |
| 10 | This clarification is in reference to mandatory item #21, *"Describe order tracking capabilities or system, including real-time tracking capabilities. Bidders must be able to accurately track orders at a rate of 98% or higher."* | (*I may have originally misunderstood "tracking" as a reference to just shipment tracking rather than general order status tracking.*)<br><br>P&I's order tracking is facilitated by our ERP system from the initial quote to order delivery and invoicing. Pending order status is continually updated manually by our sales team as needed. |

| | | |
|---|---|---|
| | While shipments direct from manufacturer get their own tracking number, we must clarify whether P&I meets the following requirement: "Bidders must be able to accurately track orders at a rate of 98% or higher." | "Reminders," procurement & receiving notifications, order status & shipment notifications, as well as invoicing and payment confirmations are automated within the ERP system. All orders are entered into the ERP system after receiving an official purchase order and stored indefinitely. P&I is confident in its ability to track orders with 98% or better efficiency. |

| Bidder Name and d/b/a: | Plumbing and Industrial Supply |
|---|---|
| Bidder FEIN: | 95-2513201 |

| Item # | Topic | Requirement/Reference | Check as Completed | Word, PDF or Excel Format |
|---|---|---|---|---|
| 1 | Company History and Summary | Appendix B, Section F, 13.2 Company History and Summary (WORD or PDF) | Described in Section N | Excel |
| 2 | Section N - Technical Proposal Workbook | 24COR-048LA Section N - Technical Proposal Workbook | Final | Excel |
| 2.5 | Section N - Technical Proposal Workbook | Supporting documentation for Section N - Technical Proposal Workbook, searchable PDF format | Final | PDF |
| 3 | Section O - Cost Proposal Workbook | 24COR-048LA Section O - Cost Proposal Workbook; Appendix B, Section F, 13.3 Discounted Pricing Requirements – 24COR-048LA Section O – Cost Proposal Workbook "Section O – Cost Proposal" | Final | Excel |
| 4 | Lead Agency Questions to Bidder | 24COR-048LA Section N - Technical Proposal Workbook | Final | Excel |
| 5 | Federal Contract Terms and Conditions | Appendix A, Section C - Federal Contract Terms and Conditions | Final | PDF |
| 6 | New Jersey Business Compliance - Attachment 1 - Ownership Disclosure Form | Appendix A, Section D, New Jersey Business Compliance | Final | PDF |
| 7 | New Jersey Business Compliance - Attachment 2 - Non-Collusion Affidavit | Appendix A, Section D, New Jersey Business Compliance | Final | PDF |
| 8 | New Jersey Business Compliance - Attachment 3 - Affirmative Action Affidavit | Appendix A, Section D, New Jersey Business Compliance | Final | PDF |
| 9 | New Jersey Business Compliance - Attachment 4 - Political Contributin Disclosure Form | Appendix A, Section D, New Jersey Business Compliance | Final | PDF |
| 10 | New Jersey Business Compliance - Attachment 5 - Stockholder Disclosure Certification | Appendix A, Section D, New Jersey Business Compliance | Final | PDF |
| 11 | New Jersey Business Compliance - Attachment 6 - Certification of Non-Involvement in Prohibited | Appendix A, Section D, New Jersey Business Compliance | Final | PDF |
| 12 | New Jersey Business Compliance - Attachment 7 - New Jersey Business Registration Certificate | Appendix A, Section D, New Jersey Business Compliance | Award Pending | PDF |
| 13 | New Jersey Business Compliance - Attachment 8 - Certification of Non-Involvement in Prohibited Activities in Russia or Belarus | Appendix A, Section D, New Jersey Business Compliance | Final | PDF |
| 14 | Other Required Information | Appendix B, Section G, 8. Other Required Information | Final | PDF |
| 15 | Insurance Documentation | Appendix B, Section G, 4. Evaluation Process and Criteria, A4. Responsibility | Final | PDF |
| 16 | Marketing Plan | Appendix B, Section F, 19. Marketing Plan | P&I would be happy to discuss marketing within our range and would entertain the possiblity of growth outside of our normal area if makes sense to both us and CoreTrust. | Excel |
| 17 | Cyber Security Plan & Protocols | Appendix B, Section F, 15.4 Cyber Security Plan & Protocols | Described in Section N Item 29 | Excel |
| 18 | Financial Stability documentation | Appendix B, Section G, 4. Evaluation Process and Criteria, A4. Responsibility | Respecfully P&I prefers to not upload financial data to a public space. Financial data can be sent directly to the contract administrator upon request if need be. | Excel |

**Supplier Responsibility: While a good faith effort has been made to compile all necessary forms, required information, and signatures needed in the submission requirements as shown in this Checklist, it remains the respondent's responsibility to thoroughly review the solicitation document, submission requirements, and electronic posting, if applicable, to ensure that all required items, information, acknowledgments, and signatures are accurately included in their submission.**

**Supplier Responsibility: Supplier solicitation responses must be verified for accuracy and reliability by humans prior to submission. Suppliers are responsible for producing reliable and accurate solicitation responses without misrepresented or fabricated information or data. Suppliers are responsible for reading and understanding the solicitation. Supplier shall notify Lead Agency solicitation contact(s) in writing with their solicitation response if it: (1) utilized GenAI to complete all or a portion of their solicitation response; (2) intends to utilize GenAI in a way that materially impacts resulting Contract performance.**

| City of Los Angeles - Freight and Supplier Contact Information: | Supplier Response: |
|---|---|
| The City's delivery terms are FOB Destination. Are you quoting FOB Destination? | Yes |
| If not, state your FOB point: | N/A |
| The City's delivery terms are Freight Prepaid. Does your bid price include freight costs? | Yes |
| If not, state your freight costs: | N/A |
| What is your delivery time After Receipt of the Order? | 1-3 Days In Stock Material |
| SUPPLIER CONTACT INFORMATION: | Plumbing and Industrial Supply |
| Contact Person: | Ross Link |
| Title: | President |
| Telephone No.: | 818-500-0011 |
| Fax No.: | 818-500-1073 |
| E-Mail Address: | rlink@pandico.com |
| 24 Hour Contact No.: | 818-903-5961 |
| RAMP ID: | 34533 |
| VENDOR ID: | 0000681713-0001-4 |

# References

| Mandatory Minimum of 3 References<br>Contact Information #1 | |
|---|---|
| Company Name: | **City of Los Angeles Department of Gereral Services, Contract #59104** |
| Doing Business As: | **N/A** |
| Address: | **Katherine Quinn** |
| | **111 East First Street RM 701** |
| | **Los Angeles, CA 90012** |
| Website: | katherine.quinn@lacity.org |
| Federal ID #: | **N/A** |
| Phone Number: | **310-648-5669** |
| # of years providing similar products/service: 25+ | |

| Contact Information #2 | |
|---|---|
| Company Name: | **Los Angeles Department of Water and Power, Contract #01017** |
| Doing Business As: | **N/A** |
| Address: | **Ryan West** |
| | **1212 Palmetto Street** |
| | **Los Angeles, CA 90013** |
| Website: | ryan.west@ladwp.com |
| Federal ID #: | **N/A** |
| Phone Number: | **213-367-7140** |
| # of years providing similar products/service: 25+ | |

| Contact Information #3 | |
|---|---|
| Company Name: | **Los Angeles County ISD, Contract #MA-IS-2140084** |
| Doing Business As: | **N/A** |
| Address: | **Marie Rose Babi** |
| | **1100 North Eastern Avenue** |
| | **Los Angeles, CA 90063** |
| Website: | mbabi@isd.lacounty.ogv |
| Federal ID #: | **N/A** |
| Phone Number: | **323-443-8727** |
| # of years providing similar products/service: 25+ | |

| | |
|---|---|
| **Bidder Name:** | **Plumbing and Industrial Supply** |
| **Bidder FEIN:** | **95-2513201** |

| Mandatory v | Item # | Topic | Specification or Requirement | Bidder Response |
|---|---|---|---|---|
| Mandatory | 1 | Customer Service and Support | Bidders must provide dedicated contract contacts in 24COR-048LA Cost Proposal Workbook (.xlsx) in the Contact Information tab. Use the Bidder Response column to confirm understanding and confirm completion with submission. | Completed in Cost Proposal Workbook. |
| Mandatory | 2 | Customer Service and Support | Please provide your customer service and support model. Our preference is 24/7, but the minimum must be during normal business hours across CONUS. How will you support the Lead Agency and Participating Entities? How do you assign dedicated sales representatives to Participating Entities? How do you support Participating Entities in the event of issues or concerns? | Plumbing and Industrial Supply **(P&I)** has two Los Angeles County warehouse will-call locations in Los Angelses and Vernon and is open Monday through Friday from 7am to 4pm. On-call staff is available for after hours and weekend emergency response if needed. P&I holds the current plumbing supplies contract with the City of Los Angeles since 2009. P&I also held the previous plumbing supplies contract with the City of Los Angeles. P&I has 12 inside sales associates dedicated to our City and County of Los Angeles clients. In the event an issue occurs, at fault or not, P&I will address any issues on the same day and have a resolution for the customer in 1 or 2 business days. |
| Mandatory | 3 | Customer Service and Support | Bidders must have an issue escalation procedure. Provide in your bid response the turnaround time for customer inquiries and issue resolution.<br>Bidders must respond to inquiries from customers same-day unless it is after 3pm in which case Bidders must respond next-day.<br>Bidders must resolve issues within 24-72 business hours.<br>Please also use 24COR-048LA Cost Proposal Workbook (.xlsx) in the Contact Information tab to provide this information under the Contract Issue Escalation Point fields. | As stated in item 2, P&I is available by email or telephone during normal business hours and and strives to resolve issues in 48 hours or less. |
| Mandatory | 4 | Customer Service and Support | Bidders must have a Quality Assurance program. Please provide a brief overview. What kind of quality assurance documentation do you provide to Participating Entities?<br>What is your order error rate? Bidders must have a 10% or less error rate. Can you fix error in real-time?<br>How often do you audit yourselves?<br>How do you ensure proper storage and handling to prevent product degradation or damage? How do you do quality checks and tests?<br>Do you perform your own product testing, rely on third-party certification, or a mix of both? Bidders must have a product testing protocol (in-house or third party) that verifies the quality of products. Bidders must maintain records for their products including origin of materials, test results, and production data. | P&I relies on the manufacturers we represent to perform their own quality control. P&I inspects material for obvious damage or defects during the order packing process.<br><br>Our shipping error rates are much less than 10%. Any more than low single digits for a single order is unacceptable.<br><br>Cycle counts and inventory corrections are done on a continual basis.<br><br>P&I has three warehouse locations where all stock and non-stock material shipment pending is stored to prefent damage and degradation.<br><br>Upon customer request MTRs (Material Test Reports) will be provided for material needing specific ASTM aproval. |
| Mandatory | 5 | Customer Service and Support | Please provide a detailed return and refund policy in accordance with Appendix B, Section F, 13.5.2 Return Policy.<br><br><u>Return Policy</u><br>The awarded Contractor shall provide a hassle-free return policy that includes:<br><br>-No-cost returns for incorrect, defective or damaged products;<br>-Details regarding all other returns (e.g. return conditions, return window);<br>-Expedited refund processing within five (5) business days; and<br>-A dedicated return portal for tracking return status and refund issuance | Incorrecting shipped or factory damaged/defective material is returned at P&I's expense.<br><br>Incorrectly ordered product shipped from P&I's regular stock can be returned at no charge to the City of Los Angeles. P&I has gone and will continue to go as far as returning customer error material at our own expense. Refunds or credits are processed the same or next business day.<br><br>Conditions for the return of non-stock material are set on a per order basis subject to the original manufacturer's own conditions. P&i also takes non-stock returns a step further and strives to negotiate with the manufacturer to reduce or eliminate restocking fees on behalf of our customers regardless of their policy. Refunds are processed immediately after confirmation of credit from the manufacturer has been received.<br><br>Orders pre-designated as "Non-refundable/Non-Returnable" are exactly as stated unless we are able to negotiate with the manufacturer. (I.E. Custom or fabricated material.) |
| Mandatory | 6 | Customer Service and Support | Bidder must confirm they are authorized to sell all products on their price list and that all manufacturer warranties pass-through to the Participating Entities.<br>The awarded Contractor must provide all applicable warranty information to Participating Entities purchasing off of the resulting Contract. | Confirmed. |
| Mandatory | 7 | Customer Service and Support | Bidders must describe the transparency and ease of invoice reconciliation in the event of errors or discrepancies with invoices. Bidders must be able to resolve invoice errors or discrepancies with Participating Entities within 3-5 business days. | It is in our best interest to resolve invoice errors before 3-5 business days to encure prompt payment. |
| Mandatory | 8 | Supply Chain Risk Mitigation Plan | Bidders must provide a tariff impact analysis, including pricing strategies for tariff adjustments and strategies for maintaining product availabilty of at least 90% of proposed catalog throughout the duration of the resulting Contract. | There would be no tariff pricing impact for a contract with static discounts. Supply chain issues are easily mitigated by having multiple manufacturers of similar product to purchase from. |

| | | | | |
|---|---|---|---|---|
| Mandatory | 9 | Supply Chain Risk Mitigation Plan | Bidders must describe their supply chain diversity and detail multiple sourcing options to prevent disruptions. How do you differentiate yourself and elevate your operations above your competitors? | P&I buys from hundreds of manufacturers directly, most of which offer similar or identical commodities. We partner with a number of affiliate wholesalers and aassociated ownership with the largest privately owned buying groups in the United States. |
| Mandatory | 10 | Supply Chain Risk Mitigation Plan | Bidders must describe business continuity planning/supply chain risk mitigation plan, including contingency measures for shortages, global supply chain issues, or in the event of disasters (including natural disasters, human-caused disruptions including strikes, and technological disasters including cyberattacks). | Please see answers for items 8 and 9. |
| Mandatory | 11 | Supply Chain Risk Mitigation Plan | Describe your long-term pricing strategy for stability and how you ensure the contract pricing remains competitive. How do you differentiate yourself and elevate your operations above your competitors? | This is a static discount contract. It is extremely rare when a manufacturer reduces our discount and more often it is the wholesaler's margin that is reduced due to discount decreases. |
| Mandatory | 12 | Delivery and Logistics | Bidders must provide a detailed list or map of your full-service stocking distribution centers in the US and describe your delivery network with Section N - Technical Proposal.<br>Bidder must provide a delivery map with estimated delivery times per sales region/state; Please use Section O - Cost Proposal (Sales Map tab) and supplement (if necessary) with additional columns/rows in the tab or provide a searchable PDF document.<br>Bidder must deliver in-scope product to a minimum of 10 US states.<br>Preference for Bidders who can provide supply across the entire US. | P&I has 3 warehouse locations in Southern California, Los Angeles, Vernon, and Fullerton.<br><br>We certainly hope being a small business in Los Angeles is not a disqualifying factor. It has been a priveledge to serve the City, County, and State for the last 30 years and we hope to continue to do so. |
| Mandatory | 13 | Delivery and Logistics | What percentage of your catalog relies on Just-In-Time Inventory and Just-In-Time Delivery? What is the accuracy percentage of your demand forecasting? What is your response time to customer demand/orders from the time of order placement to delivery and acceptance? | P&I endeavors to maintain and grow our stock of material in the highest demand for the industry. This is especially true for the City, County, Department of Water and Power, Harbor Department, and Los Angeles World Airports which we currently have active plumbing supply contract with. Our product availability is literally millions of non-stock SKUs. Lead times for non-stock products are noted when the material is originally quoted. |
| Mandatory | 14 | Delivery and Logistics | Describe your company's efficiency and accuracy rates in inventory management. Bidders must have an inventory accuracy percentage of 90% or higher. What tools do you use to improve accuracy? Barcode and RFID tags? What technology investmets have you made to streamline operations? How do you ensure staff are well-trained on inventory management? | P&I's inventory accuracy is better than 90%.<br>We have robust ERP runing on Eterm/Eclipse by Epicor software. The pricing backbone is by Trade Services (TraSer) which provides daily list price updates. This system was deveolped primarily for contracts such as these. Warehouse staff are trained one shelf at a time. |
| Mandatory | 15 | Performance Metrics | Suppliers are expected to meet the following target metrics:<br><br>97% or better Delivery Accuracy;<br>95% or better On-Time Delivery;<br>97% or better Order Fill Rate;<br>97% or better Customer Satisfaction; and<br>97% or better Invoice/Billing Accuracy<br><br>Please describe your company's metrics and ability to maintain the above metrics throughout the life of the resulting Contract. | Confirmed. |
| Desired | 16 | Delivery and Logistics | Under which conditions do Participating Entities qualify for free shipping? | All except for expedited manufacturer direct shipments. |
| Desired | 17 | Delivery and Logistics | Next-Day Delivery - based on your delivery network, which states and/or regions can get Next-Day Delivery? Provide details of the geographic area where Participating Entities qualify.<br>Preference for Bidders who can deliver quality products with speed, accuracy and efficiency. | Please see item 12. |
| Mandatory | 18 | Delivery and Logistics | Provide a matrix of costs and fees for differing shipping methods including standard ground, curbside, liftgate, expedited, etc. to supplement Section O - Cost Proposal. | Material to the city of Los Angeles is shipped on our own trucks and there is no cost to the City within Los Angeles and adjacent counties. |
| Mandatory | 19 | Delivery and Logistics | Some deliveries may be in locations with extra security, such as airports or prisons. Can your company deliver in such locations? How do you handle such deliveries? | P&I has never had a problem delivering to any of our municipal, state, or federal customers.<br>If the rare occasion occurs we are not able to make a delivery due to security clearance there are hirable couriers capable of doing so. |
| Mandatory | 20 | Delivery and Logistics | Bidder must describe commitment to meeting delivery timelines. How do you ensure orders are delivered on time with your customers? How do you resolve late deliveries? Under which circumstances would you offer credits back to customers in the event of late or unfilled orders?<br>Preference for Bidders who can deliver quality products with speed, accuracy and efficiency. | Please see item 14.<br>When unforseen circumstances delay inbound material all any business can do is mitigate the issue by communicating with the customer and if need be calling an audible to try and find a suitable replacement within their timeframe.<br><br>I have never heard of a business offereing "credit" for late delvery. |

| | | | | |
|---|---|---|---|---|
| Mandatory | 21 | Delivery and Logistics | Describe order tracking capabilities or system, including real-time tracking capabilities. Bidders must be able to accurately track orders at a rate of 98% or higher. | P&I is not an online retailer. All deliveries are made by our own trucks or shipped directly from the manufacturer which provides a tracking number. |
| Desired | 22 | Delivery and Logistics | Informational Only<br><br>Please describe any unique capabilities or logistics that set your distribution network apart from competitors in the market. How does your organization meet any special requirements of public sector customers? Identify any reasonably foreseeable factors that could complicate, or otherwise impact, the firm's ability to satisfy obligations under the resulting Contract. | P&I has had long term plumbing supply contracts with the City, County, and DWP for over 30 years. The majority of our warehouse space is dedicated to stocking the material most municipalities use. |
| Mandatory | 23 | Ordering and Order Tracking | Please provide an overview of your online ordering system.<br>If you have an online ordering system, please answer items 24-27.<br>If you do NOT have an online ordering system, skip to 29. | N/A |
| Mandatory | 24 | Ordering and Order Tracking | Online Orders: Bidders must have features in place that ensure Participating Entities are getting the contract discounts as-bid and/or additional discounts achieved through negotiations or special offers. How do you ensure the products being shipped and the prices charged are compliant with our contract? How do you confirm order delivery and acceptance? What is your average time from online order placed to delivery? | N/A |
| Mandatory | 25 | Ordering and Order Tracking | Bidders must have a user-friendly and disability accessible online ordering system. Describe the functionalities and features of your online ordering system. What are the significant features and benefits of using your online ordering system? | N/A |
| Desired | 26 | Ordering and Order Tracking | Approval Workflows – Ability to configure multiple approval levels. Discuss your company's ability to manage or restrict purchases of certain product groups and/or items, (i.e., over a set dollar value, category, etc.). Can an order approval structure be used when restricted items are needed? | N/A |
| Mandatory | 27 | Ordering and Order Tracking | Describe Compatibility with Procurement Cards (P-Cards) and Electronic Funds Transfer (EFT). Bidders must be able to accept payments from Participating Entities using these payment methods.<br><br>When handling payments from customers who use a P-Card or credit card, Bidders must be capable of providing Level III data on the credit card report.<br><br>Bidders must detail what EFT formats (e.g. CTX, CPT, etc) are supported.<br><br>Bidders must describe PCI compliance for payments, SOC II compliance for system security. What security and internal controls do you have to protect data? | N/A |
| Desired | 28 | Cost Reduction Initiatives and Tools | Informational Only<br><br>Discuss any cost reduction tools and ideas that your company offers to reduce your customers' total procurement costs. | N/A |

| | | | | |
|---|---|---|---|---|
| Mandatory | 29 | Ordering and Order Tracking | If you do not have an online ordering system, you must describe how your firm can efficiently and accurately handle orders from Participating Entities. What is your average time from order placed to delivery?<br><br>How do you ensure Participating Entities are getting the contract discounts as-bid and/or additional discounts achieved through negotiations or special offers. How do you ensure the products being shipped and the prices charged are compliant with our contract? How do you confirm order delivery and acceptance?<br><br>Discuss how you handle approval levels. Discuss your company's ability to manage or restrict purchases of certain product groups and/or items, (i.e., over a set dollar value, category, etc.). Can an order approval structure be used when restricted items are needed?<br><br>What payment methods do you accept? How do you protect Participating Entity's data? What security and internal controls do you have to protect data? | 1-3 Days.<br><br>Please see item 14 for ensuring discounts as bid. This is a static discount contract.<br>Orders are sent via email to us and deliveries are confirmed with a signature.<br><br>P&I must receive an official purchase order from a municipal buyer that has already received approval by their procurement department. We can help mitigate specific "no-go" items, commodities, or manufacturers within our ERP system if need be.<br><br>P&I accepts all forms of payment in USD. We do not store any personal, financial, or credit card information within our own server or the cloud. Our internal server data is protected by a managed firewall with both an on site and cloud backup to maintain our own accounting, inventory, order, and purchasing integrety. |
| Desired | 30 | Sustainability | Informational Only<br><br>Describe any green or environmental initiatives or policies. Describe any inclusion initiatives or policies.<br><br>Community Involvement - What is your organization's plan for creating a positive impact in the local community and/or the wider community that may be impacted by your business operations? Please provide specific details, including any existing partnerships with community organizations, initiatives, or programs aimed at improving social or environmental outcomes. | |

## SECTION O – COST PROPOSAL

- The Cost Proposal Form, also known as 24COR-048LA Section O – Cost Proposal Workbook (Excel), is provided as a separate document alongside the solicitation document.
- Qualified Bidders who have passed Responsiveness, Responsibility and Technical Reviews will proceed to Financial Review.
- Qualified Bidders shall bid a complete Cost Proposal utilizing 24COR-048LA Cost Proposal Workbook (Excel) and they shall provide their catalog of products and services responsive to the Solicitation scope detailed in Appendix B, Section F, 13. Scope of Work.

**Failure to complete Section O - Cost Proposal Workbook as indicated may deem the Supplier submission non-responsive and ineligible for Contract award. Deletion of columns or alteration of any embedded formulas in this Workbook may deem the Supplier's submission non-responsive and ineligible for Contract award.**

| GENERAL INSTRUCTIONS |
|---|
| Supplier is responsible for submitting all required information for all Lots included on their Supplier submission.<br><br>Supplier shall familiarize themselves with all terms and conditions of the Solicitation, Appendices, and any Attachments prior to completing Section O - Cost Proposal Workbook. |

| Contractor Information Tab - MANDATORY |
|---|
| Supplier to provide their Contract contacts including emergency contact and escalation points of contact. |
| **Subcontractor Information Tab - MANDATORY** |
| Supplier to disclose all authorized Subcontractors, Resellers, or other business partners who will be utilized to fulfill obligations of the resulting Contract.<br><br>Failure to disclose the identity of a Subcontractor or to obtain required approvals for additions or changes to Subcontractors may, at the sole discretion of CoreTrust or a Participating Agency, result in disqualification of the Subcontractor, suspension of work, or termination of the Contract for cause if not promptly cured. |
| **Sales Map - MANDATORY** |
| Please use Section O - Cost Proposal (Sales Map tab) and supplement (if necessary) with additional columns/rows in the tab or provide a searchable PDF document.<br>Bidder must provide a delivery map with estimated delivery times per sales region/state;<br>**Bidder must deliver in-scope product to a minimum of 10 US states.**<br>**Preference for Bidders who can provide supply across the entire US.** |
| **Discount Chart - Manufacturer & Product Category Matrix - MANDATORY** |
| Supplier must enter all discounts that will apply to the resulting Contract award if their proposal is selected. [Columns B-BM, Rows 11-364]<br><br>If any Manufacturer listed is not available on Supplier's catalogs, enter "N/A"<br>If there are Manufacturers or brands in-scope that are offered by the Supplier but are not listed, Suppliers will add rows. The manufacturers list is not an exhaustive list.<br>If Supplier does not offer discount for specific Manufacturers and/or Product Categories, enter "0"<br><br>Blank fields may be considered an incomplete submission. |
| **Discount Chart - Volume & Additional Discounts Chart - MANDATORY** |
| Supplier must enter all discounts that will apply to the resulting Contract award if their proposal is selected.<br><br>If any field is not applicable, please enter "N/A."<br><br>If additional discounts are offered that are not addressed in this tab, Supplier may add information. |
| **Proposed Price List - MANDATORY** |
| Suppliers to provide a complete catalog of Products in response to the Solicitation scope (App B, Sec F, 13 Scope of Work).<br><br>Use the drop down lists to assign the following identifiers:<br>-Product Category<br>-Manufacturer<br><br>Complete proposed Product information including Bidder's Part Number (or SKU); Product Category; Commodity Code; Product Name; Product Description; UOM; Units per UOM; Manufacturer Name; Manufacturer's Part Number (or SKU); Catalog List Price; Reference Catalog # & Published Date; Discount Off List Price (%); Proposed Contract Net NTE (Not-to-Exceed) Price; and Environmental Information<br><br>Prices shall be in US dollars and must not exceed two decimal places.<br>Discount Percentages must not exceed two decimal places. |
| **Market Basket Exercise - MANDATORY** |
| Suppliers to complete the Market Basket Exercise. Complete Columns G through J. |

## Contractor Information

### Business Entity Information

| | |
|---|---|
| Company Name: | **Plumbing and Industrial Supply** |
| Doing Business As: | |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Website: | www.pandico.com |
| Federal ID #: | **95-2513201** |
| Phone Number: | **818-500-0011** |

### Contract Administrator/Manager Information

| | |
|---|---|
| Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Availability: | 8:00am-4:00pm |

### Account Manager Information

| | |
|---|---|
| Account Manager Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Availability: | 8:00am-4:00pm |

### Sales Manager Information

| | |
|---|---|
| Contact Name: | **James Powell** |
| Title: | **Sales Manager** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **213-923-5664** |
| E-Mail: | jpowell@pandico.com |
| Availability: | 8:00am-4:00pm |

### Billing Manager Information

| | |
|---|---|
| Contact Name: | **Nicholas Link** |
| Title: | **Controller** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | nlnk@pandico.com |
| Availability: | 8:00am-4:00pm |

### Emergency Contact Information

| | |
|---|---|
| Telephone #: | **818-903-5961** |
| Toll Free Telephone #: | **Ross Link** |
| E-Mail: | rlink@pandico.com |

### Solicitation Contact Information

| | |
|---|---|
| E-Mail(s): | rlink@pandico.com |

### Contract Issue Escalation Point #1

| Type of Issue: | **Problems with Orders, Product Quality;** |
|---|---|
| Contact Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Resolution Time: | 1-2 Business Days |

### Contract Issue Escalation Point #2

| Type of Issue: | **Product Information** |
|---|---|
| Contact Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Resolution Time: | 1-2 Business Days |

### Contract Issue Escalation Point #3

| Type of Issue: | **Technical Support; Unsatisfactory Support** |
|---|---|
| Contact Name: | **Ross Link** |
| Title: | **President** |
| Address: | **5181 W San Fernando Road** |
| | **Los Angeles, CA 90039** |
| | |
| Telephone #: | **818-500-0011** |
| E-Mail: | rlink@pandico.com |
| Resolution Time: | 1-2 Business Days |

Subcontractor Information

| List No. | Company Name | Doing Business As | Address | City | State | Zip Code | Website | Federal ID | Contact First Name | Contact Last Name | Contact Title | Phone # |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Contact 1 | No Subcontractors | | | | | | | | | | | |
| Contact 2 | | | | | | | | | | | | |
| Contact 3 | | | | | | | | | | | | |
| Contact 4 | | | | | | | | | | | | |
| Contact 5 | | | | | | | | | | | | |
| Contact 6 | | | | | | | | | | | | |
| Contact 7 | | | | | | | | | | | | |
| Contact 8 | | | | | | | | | | | | |
| Contact 9 | | | | | | | | | | | | |
| Contact 10 | | | | | | | | | | | | |
| Contact 11 | | | | | | | | | | | | |
| Contact 12 | | | | | | | | | | | | |
| Contact 13 | | | | | | | | | | | | |

| E-Mail | Check X if M/WBE Certified | Check X if SBE | Check X if SDVOB |
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Sales Map

| | |
|---|---|
| **Contractor's Legal Entity Name:** | **Plumbing and Industrial Supply** |
| **D/B/A (Doing Business As):** | |
| **RFP #:** | **RFB-260000910039** |
| **Date:** | **Tuesday, January 6, 2026** |

| State: | Yes/No: | Delivery Timeframes (e.g. 1-2 business days) |
|---|---|---|
| Alabama | Yes | For Manufacturer Direct Shipment Only |
| Alaska | Yes | For Manufacturer Direct Shipment Only |
| Arizona | Yes | For Manufacturer Direct Shipment Only |
| Arkansas | Yes | For Manufacturer Direct Shipment Only |
| California | Yes | 1-3 Business Days For In-Stock Material |
| Colorado | Yes | For Manufacturer Direct Shipment Only |
| Connecticut | Yes | For Manufacturer Direct Shipment Only |
| Delaware | Yes | For Manufacturer Direct Shipment Only |
| Florida | Yes | For Manufacturer Direct Shipment Only |
| Georgia | Yes | For Manufacturer Direct Shipment Only |
| Hawaii | Yes | For Manufacturer Direct Shipment Only |
| Idaho | Yes | For Manufacturer Direct Shipment Only |
| Illinois | Yes | For Manufacturer Direct Shipment Only |
| Indiana | Yes | For Manufacturer Direct Shipment Only |
| Iowa | Yes | For Manufacturer Direct Shipment Only |
| Kansas | Yes | For Manufacturer Direct Shipment Only |
| Kentucky | Yes | For Manufacturer Direct Shipment Only |
| Louisiana | Yes | For Manufacturer Direct Shipment Only |
| Maine | Yes | For Manufacturer Direct Shipment Only |
| Maryland | Yes | For Manufacturer Direct Shipment Only |
| Massachusetts | Yes | For Manufacturer Direct Shipment Only |
| Michigan | Yes | For Manufacturer Direct Shipment Only |
| Minnesota | Yes | For Manufacturer Direct Shipment Only |
| Mississippi | Yes | For Manufacturer Direct Shipment Only |
| Missouri | Yes | For Manufacturer Direct Shipment Only |
| Montana | Yes | For Manufacturer Direct Shipment Only |
| Nebraska | Yes | For Manufacturer Direct Shipment Only |
| Nevada | Yes | For Manufacturer Direct Shipment Only |
| New Hampshire | Yes | For Manufacturer Direct Shipment Only |
| New Jersey | Yes | For Manufacturer Direct Shipment Only |
| New Mexico | Yes | For Manufacturer Direct Shipment Only |
| New York | Yes | For Manufacturer Direct Shipment Only |
| North Carolina | Yes | For Manufacturer Direct Shipment Only |
| North Dakota | Yes | For Manufacturer Direct Shipment Only |
| Ohio | Yes | For Manufacturer Direct Shipment Only |
| Oklahoma | Yes | For Manufacturer Direct Shipment Only |
| Oregon | Yes | For Manufacturer Direct Shipment Only |
| Pennsylvania | Yes | For Manufacturer Direct Shipment Only |
| Rhode Island | Yes | For Manufacturer Direct Shipment Only |

| | | |
|---|---|---|
| South Carolina | Yes | For Manufacturer Direct Shipment Only |
| South Dakota | Yes | For Manufacturer Direct Shipment Only |
| Tennesee | Yes | For Manufacturer Direct Shipment Only |
| Texas | Yes | For Manufacturer Direct Shipment Only |
| Utah | Yes | For Manufacturer Direct Shipment Only |
| Vermont | Yes | For Manufacturer Direct Shipment Only |
| Virginia | Yes | For Manufacturer Direct Shipment Only |
| Washington | Yes | For Manufacturer Direct Shipment Only |
| West Virginia | Yes | For Manufacturer Direct Shipment Only |
| Wisconsin | Yes | For Manufacturer Direct Shipment Only |
| Wyoming | Yes | For Manufacturer Direct Shipment Only |

Volume & Addtl Discounts

| | |
|---|---|
| **Contractor's Legal Entity Name:** | **Plumbing and Industrial Supply** |
| **D/B/A (Doing Business As):** | |
| **RFP #:** | **RFB-260000910039** |
| **Date:** | **Tuesday, January 6, 2026** |
| **# of Products Offered on the Proposed Price List:** | **N/A** |

| **Volume Discount Tiers at the Transaction Level** | |
|---|---|
| **Volume Discounts - $500.00 - $1,000.00** | N/A |
| **Volume Discounts - $1,000.01 - $2,500.00** | N/A |
| **Volume Discounts - $2,500.01 - $5,000.00** | N/A |
| **Volume Discounts - $5,000.01 - $7,500.00** | N/A |
| **Volume Discounts - $7,500.01 - $10,000.00** | N/A |
| **Volume Discounts - $10,000.01 - $15,000.00** | N/A |
| **Volume Discounts - $15,000.01 - $20,000.00** | N/A |
| **Volume Discounts - $20,000.01 - $30,000.00** | N/A |
| **Volume Discounts - $30,000.01 - $40,000.00** | N/A |
| **Volume Discounts - $40,000.01 - $50,000.00** | N/A |
| **Volume Discounts - Over $50,000.00** | N/A |

| **ADDITIONAL DISCOUNTS:** | **DISCOUNT:** |
|---|---|
| **Purchasing Card (P-Card)** | N/A |
| **Prompt Payment** | N/A |
| **Early Payment** | N/A |
| **Participating Entity's authorized user pick-up** | N/A |

| **ADDITIONAL INFORMATION:** | |
|---|---|
| **Minimum purchase amount required for orders placed** | No Minimum |
| **Maximum acceptable purchase amount for orders** | No Maxiumum |
| **Incentives for payments made in excess of monthly minimums, if applicable** | 1% 25 Days / Net 30 |

Price List

| | |
|---|---|
| Contractor's Legal Entity Name: | Plumbing and Industrial Supply |
| D/B/A (Doing Business As): | |
| RFP #: | RFB-260000910039 |
| Date: | Tuesday, January 6, 2026 |
| # of Products Offered on the Proposed Price List: | N/A |

omplete Column L and M to document List Pri

| ITEM #: | Bidder/Contractor's Part Number: | Product Category: | Commodity Code: | Product Name: | Product Description: | Unit of Measure (UOM): | Units Per Unit of Measure (UPUOM): | Manufacturer Name: | Manufacturer's Part Number: | Catalog List Price | Reference Catalog # and Published Date | Discount % Off List Price: | Proposed Contract Net NTE (Not to Exceed) Price: | Environmental Information: Is recycled Product available? | Environmental Information: Recycled content % | Environmental Information: Post-consumer waste % | Environmental Information: Secondary waste % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Braxton Harris | All | All | Braxton Harris | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 2 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Chronomite | All | All | Chronomite | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 3 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Claval | All | All | Claval | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 4 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Diablo | All | All | Diablo | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 5 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Dixon | All | All | Dixon | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 6 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | GroovJoint | All | All | GroovJoint | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 7 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Grundfos | All | All | Grundfos | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 8 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | GuardShack | All | All | GuardShack | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 9 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Hunter | All | All | Hunter | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 10 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Jamesbury | All | All | Jamesbury | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 11 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Krowne | All | All | Krowne | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 12 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Leonard | All | All | Leonard | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 13 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Oasis | All | All | Oasis | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 14 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Pacific Plastics | All | All | Pacific Plastics | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 15 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Rain Bird | All | All | Rain Bird | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 16 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Raypak | All | All | Raypak | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 17 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Reliable | All | All | Reliable | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 18 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Spartan | All | All | Spartan | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 19 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Storm Manufacturing | All | All | Storm Manufacturing | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 20 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | All Manufacturers Deisgnated as TraSer | All | All | TraSer 1, 2, 3, 4, 5 | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 21 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | US Pipe | All | All | US Pipe | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 22 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Viking | All | All | Viking | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
| 23 | N/A | N/A | N/A | N/A | N/A | 1 | N/A | Willoughby | All | All | Willoughby | Dicounted Per Manufcaturer Commodity Line | Not to Exceed Net After Discount | No | 0% | 0% | 0% |
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| 1000 | | | | | | | | | | | | | | | | | | |

Discounts MFR-ProductCategory

| | |
|---|---|
| **Contractor's Legal Entity Name:** | **Plumbing and Industrial Supply** |
| **D/B/A (Doing Business As):** | |
| **RFP #:** | **RFB-26000901003 9** |
| **Date:** | **1/6/2026** |
| **# of Products Offered on the Proposed Price List:** | **N/A** |

| Manufacturers/Brands | General Product Categories | | |

| | | |

| | | |

Market Basket Exercise
Attachment B - RFB #260000910039 BIDDER NAME: Plumbing and Industrial Supply Vendor ID # 34533

IMPORTANT NOTE:
-In order to accurately reflect "City Price" in the spreadsheet,
1) All discounts must be entered as a minus(-) percentage(%) in the "Discount or Markup Column", Example: -20% and
2) All mark-ups must be entered as a positive(+) percentage(%) in the "Discount or Markup Column", Example: +20%.

| Line Item No. | MFR | PRODUCT OR CATALOG # | PRODUCT DESCRIPTION | UOM | EST ANN USAGE | LIST/BASE PRICE | DISC OR MARKUP | CITY PRICE | EXTENDED PRICE | |
|---|---|---|---|---|---|---|---|---|---|---|
| | AB&A | 2901 | 3in ABS 1/16 Bend | EA | 2509 | $124.00 | -96.0% | $4.96 | $12,444.64 | Tracer 2 Line 641490 |
| | AB&A | 2887 | 3in ABS 1/8 Bend | EA | 3667 | $107.60 | -96.0% | $4.30 | $15,782.77 | Tracer 2 Line 641479 |
| | AB&I FOUNDRY | 00162 | 4IN NH PIPE P/FT | EA | 6170 | $31.22 | -55.0% | $14.05 | $86,682.33 | Tracer 5 Line 16456 |
| | AB&I FOUNDRY | 00158 | 2IN NH PIPE P/FT | EA | 1392 | $17.39 | -55.0% | $7.83 | $10,893.10 | Tracer 5 Line 16448 |
| | AB&I FOUNDRY | 00160 | 3IN NH PIPE P/FT | EA | 9214 | $24.05 | -55.0% | $10.82 | $99,718.52 | Tracer 5 Line 16452 |
| | AB&I FOUNDRY | 00168 | 6IN NH PIPE P/FT | EA | 6853 | $53.67 | -55.0% | $24.15 | $165,510.23 | Tracer 5 Line 16466 |
| | Acorn | RSV16-LVR | shwr cartr. & trim | EA | 4104 | $229.90 | -25.0% | $172.43 | $707,632.20 | Tracer 3 Line 156285 |
| | American Standard | Gn-40T-1-3-6 | water heater, 40gal | EA | 9637 | $1,113.00 | -25.0% | $834.75 | $8,044,485.75 | Tracer 5 Line 46619 |
| | American Standard | PLC-75-76-AS-4 | water heater, 75gal | EA | 4748 | $2,340.00 | -25.0% | $1,755.00 | $8,332,740.00 | Tracer 5 Line 46683 |
| | American Standard | 2257.101.020 | wall mount toilet t/s | EA | 6412 | $146.00 | -50.0% | $73.00 | $468,076.00 | Tracer 5 Line 42986 |
| | American Standard | 2634.101.020 | wall mount toilet b/s | EA | 9614 | $199.00 | -50.0% | $99.50 | $956,593.00 | Tracer 5 Line 43040 |
| | American Standard | 0355.012.020 | lav sink | EA | 3249 | $105.00 | -50.0% | $52.50 | $170,572.50 | Tracer 5 Line 43741 |
| | American Standard | 3043.001.020 | Madera toilet | EA | 9049 | $255.00 | -50.0% | $127.50 | $1,153,747.50 | Tracer 5 Line 43334 |
| | American Standard | GN-50T-1-3-6 | 50gal gas wtr heater | EA | 2128 | $1,121.00 | -25.0% | $840.75 | $1,789,116.00 | Tracer 5 Line 46622 |
| | ANVIL | AS200EH10PG | 1-5/8X1-1-5/8 GALV SLOTTED CHANNEL P/FT | EA | 1058 | $11.78 | -75.0% | $2.95 | $3,116.60 | Tracer 5 Line 151735 |
| | ANVIL | ATR-ZINC-3/8X10FT | 3/8X10FT ZINC PLATED ALL THREAD ROD | EA | 8662 | $2.44 | -75.0% | $0.61 | $5,283.82 | Tracer 5 Line 152994 |
| | ANVIL | AS-RS-EG-3/8 | 3/8 REGULAR SPRING CLAMP | EA | 4428 | $10.14 | -75.0% | $2.54 | $11,224.98 | Tracer 5 Line 152896 |
| | ANVIL | AS500EH10PG | 13/16X1-5/8 GALV SLOTTED CHANNEL P/FT | EA | 5292 | $7.37 | -75.0% | $1.84 | $9,755.80 | Tracer 5 Line 152242 |
| | ANVIL | AS-014ODN-EG-7/8 | 7/8 CUSHION CLAMP | EA | 1245 | $31.28 | -75.0% | $7.82 | $9,735.90 | Tracer 5 Line 152260 |
| | ANVIL | ATR-ZINC-1/2X10FT | 1/2X10FT ZINC PLATED ALL THREAD ROD | EA | 5130 | $4.70 | -75.0% | $1.18 | $6,027.75 | Tracer 5 Line 152978 |
| | Arrowhead | 353LF | 3/4 Fem. hose bib | EA | 7610 | $22.95 | -47.0% | $12.16 | $92,564.24 | Tracer 5 Line 126916 |
| | Arrowhead | 351LKLF | 3/4 MIP hose bib | EA | 2449 | $25.30 | -47.0% | $13.41 | $32,838.64 | Tracer 5 Line 126887 |
| | Brasscraft | SR17XC | Angle stop 1/2x3/8 | EA | 7482 | $33.97 | -60.0% | $13.59 | $101,665.42 | Tracer 1 Line 94629 |
| | Chicago | 667-780KJKABNF | metering cartridge | EA | 4385 | $104.62 | -40.0% | $62.77 | $275,254.17 | Tracer 1 Line 186363 |
| | Chicago | 765-RKPABCP | retrofit kit | EA | 1975 | $126.24 | -40.0% | $75.74 | $149,595.82 | Tracer 1 Line 186357 |
| | Chicago | 333-765PSHABCP | faucet | EA | 9147 | $288.31 | -40.0% | $172.98 | $1,582,280.99 | Tracer 1 Line 183633 |
| | Chicago | 1100-317ABCP | kitchen faucet | EA | 1577 | $548.25 | -40.0% | $328.95 | $518,755.29 | Tracer 1 Line 180539 |
| | Chicago | 765-PSHJKCP | handle assembly | EA | 9450 | $37.52 | -40.0% | $22.51 | $212,733.86 | Tracer 1 Line 186582 |
| | Chicago | 1-099XKJKABNF | ceramic cartridge | EA | 8642 | $45.80 | -40.0% | $27.48 | $237,496.68 | Tracer 1 Line 180160 |
| | Chicago | 1-100XKJKABNF | ceramic cartridge | EA | 7507 | $45.80 | -40.0% | $27.48 | $206,304.97 | Tracer 1 Line 180615 |
| | Chicago | 826-XJKABNF | Klo-Self cartridge | EA | 7417 | $134.64 | -40.0% | $80.79 | $599,190.95 | Tracer 1 Line 187911 |
| | Chicago | 802-VE2805-765ABC | 4"CC faucet | EA | 9415 | $508.22 | -40.0% | $304.93 | $2,870,909.92 | Tracer 1 Line 187805 |
| | Chicago | 327-XCP | sink grid drain | EA | 2121 | $37.36 | -40.0% | $22.41 | $47,540.77 | Tracer 1 Line 183531 |
| | Chicago | 667-080KJKABNF | metering cartridge | EA | 4880 | $104.62 | -40.0% | $62.77 | $306,326.19 | Tracer 1 Line 186358 |
| | CHICAGO FAUCETS | E2605JKABCP | 0.5GPM SPOUT OUTLET | EA | 4499 | $39.34 | -40.0% | $23.61 | $106,206.27 | Tracer 1 Line 189908 |
| | Crown | 163-11116 | water flex | EA | 3248 | $7.39 | -65.0% | $2.59 | $8,400.95 | Tracer 1 Line 423100 |
| | Crown | 163-11120 | water flex | EA | 5828 | $7.99 | -65.0% | $2.80 | $16,298.00 | Tracer 1 Line 423102 |
| | Crown | 163-30112 | water flex | EA | 8323 | $6.43 | -65.0% | $2.25 | $18,730.91 | Tracer 1 Line 423118 |
| | DAP | 18001 | white caulk | EA | 9033 | $6.37 | -65.0% | $2.23 | $20,139.07 | Tracer 2 Line 109314 |

Market Basket Exercise
Attachment B - RFB #260000910039 BIDDER NAME: Plumbing and Industrial Supply Vendor ID # 34533

IMPORTANT NOTE:
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2) All mark-ups must be entered as a positive(+) percentage(%) in the "Discount or Markup Column", Example: +20%.

| Line Item No. | MFR | PRODUCT OR CATALOG # | PRODUCT DESCRIPTION | UOM | EST ANN USAGE | LIST/BASE PRICE | DISC OR MARKUP | CITY PRICE | EXTENDED PRICE | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Elkay | LZSTL8WSSK | wtr cooler w/btl fillr | EA | 4665 | $3,980.00 | -35.0% | $2,587.00 | $12,068,355.00 | Tracer 1 Line 368609 |
| | General | TU4 | Urinal auger | EA | 1412 | $51.50 | -22.0% | $40.17 | $56,720.04 | Tracer 1 Line 474275 |
| | General | T6FL | Toilet auger | EA | 7503 | $79.00 | -22.0% | $61.62 | $462,334.86 | Tracer 1 Line 474257 |
| | Haws | 3300 | drinking fountain | EA | 5015 | $5,717.00 | -35.0% | $3,716.05 | $18,635,990.75 | Tracer 2 Line 28686 |
| | IPS | 10223 | P-70 PURPLE PRIMER QUART | EA | 1123 | $78.89 | -55.0% | $35.50 | $39,867.06 | Tracer 2 Line 81340 |
| | IPS | 10161 | PVC 721 BLUE CEMENT QUART | EA | 5656 | $83.45 | -55.0% | $37.55 | $212,396.94 | Tracer 2 Line 81315 |
| | Jomar | 100-204G | 3/4" press ball vlv | EA | 7429 | $61.29 | -50.0% | $30.65 | $227,661.71 | Tracer 2 Line 98228 |
| | Jomar | 100-404G | 3/4" thrd. ball vlv | EA | 6795 | $33.25 | -50.0% | $16.63 | $112,966.88 | Tracer 2 Line 98280 |
| | Jomar | 100-4-5G | 1in thrd ball valve | EA | 8424 | $50.06 | -50.0% | $25.03 | $210,852.72 | Tracer 2 Line 98286 |
| | Jomar | 100-415G | 1in swt ball valve | EA | 4174 | $50.06 | -50.0% | $25.03 | $104,475.22 | Tracer 2 Line 98325 |
| | Jomar | 100-417G | 1-1/2 swt ball valve | EA | 9414 | $115.82 | -50.0% | $57.91 | $545,164.74 | Tracer 2 Line 98337 |
| | Jomar | 100-208G | 2in press ball valve | EA | 6783 | $337.67 | -50.0% | $168.84 | $1,145,207.81 | Tracer 2 Line 98240 |
| | Jomar | 100-418G | 2in swt ball valve | EA | 1783 | $201.23 | -50.0% | $100.62 | $179,396.55 | Tracer 2 Line 98343 |
| | JRS | F-1N | finish trim | EA | 8935 | $138.00 | -75.0% | $34.50 | $308,257.50 | Tracer 4 Line 415786 |
| | Keeney | 305XCPBN | P-trap | EA | 4409 | $75.39 | -77.0% | $17.34 | $76,450.74 | Tracer 2 Line 131308 |
| | Keeney | 450PC | P-trap | EA | 6638 | $51.60 | -77.0% | $11.87 | $78,779.78 | Tracer 2 Line 131758 |
| | L H DOTTIE | FW38 | 3/8 FLAT STEEL WASHER | EA | 2485 | $0.18 | -50.0% | $0.09 | $221.29 | Tracer 2 Line 276343 |
| | L H DOTTIE | HN38 | 3/8 STEEL HEX NUT | EA | 6980 | $0.26 | -50.0% | $0.13 | $891.70 | Tracer 2 Line 276458 |
| | L H DOTTIE | FENWS38114 | 3/8X1-1/4 SS FENDER WASHER | EA | 7354 | $0.86 | -50.0% | $0.43 | $3,175.09 | Tracer 2 Line 276235 |
| | L H DOTTIE | LW38 | 3/8 STEEL LOCK WASHER | EA | 8017 | $0.08 | -50.0% | $0.04 | $333.51 | Tracer 2 Line 276997 |
| | L H DOTTIE | FW14 | 1/4 FLAT STEEL WASHER | EA | 5417 | $0.10 | -50.0% | $0.05 | $260.83 | Tracer 2 Line 276340 |
| | L H DOTTIE | FENW38114 | 3/8X1-1/4 STEEL FENDER WASHER | EA | 1945 | $0.29 | -50.0% | $0.15 | $285.82 | Tracer 2 Line 276225 |
| | L H DOTTIE | DA38 | 3/8 DROP IN ANCHOR | EA | 7818 | $2.84 | -50.0% | $1.42 | $11,105.47 | Tracer 2 Line 275955 |
| | L H DOTTIE | FW12 | 1/2 FLAT STEEL WASHER | EA | 1173 | $0.40 | -50.0% | $0.20 | $232.90 | Tracer 2 Line 276339 |
| | L H DOTTIE | FENWS14114 | 1/4X1-1/4 SS FENDER WASHER | EA | 4228 | $0.74 | -50.0% | $0.37 | $1,565.21 | Tracer 2 Line 276232 |
| | L H DOTTIE | TEKW812 | 8X1/2 WAFER SCREW | EA | 8892 | $0.14 | -50.0% | $0.07 | $611.77 | Tracer 2 Line 278506 |
| | L H DOTTIE | HNS58 | 5/8 SS HEX NUT | EA | 6080 | $2.53 | -50.0% | $1.26 | $7,689.98 | Tracer 2 Line 276488 |
| | L H DOTTIE | MB381 | 3/8X1 MACHINE BOLT | EA | 3147 | $0.45 | -50.0% | $0.22 | $704.93 | Tracer 2 Line 277071 |
| | L H DOTTIE | HN12 | 1/2 STEEL HEX NUT | EA | 2382 | $0.44 | -50.0% | $0.22 | $521.30 | Tracer 2 Line 276454 |
| | L H DOTTIE | FENW141 | 1/4X1 STEEL FENDER WASHER | EA | 9358 | $0.22 | -50.0% | $0.11 | $1,027.51 | Tracer 2 Line 276220 |
| | MATCO | NG0360 | 1/2X60 GALV NIPPLE | EA | 7013 | $168.60 | -90.0% | $16.86 | $118,239.18 | Tracer 2 Line 443241 |
| | Millrose | 70886 | 3/4 teflon tape | EA | 1342 | $8.83 | -55.0% | $3.97 | $5,332.44 | Tracer 2 Line 534720 |
| | Millrose | 70885 | 1/2 teflon tape | EA | 8545 | $6.48 | -55.0% | $2.92 | $24,917.22 | Tracer 2 Line 534719 |
| | MIllrose | 70885 | 1/2 teflon tape | EA | 2680 | $6.48 | -55.0% | $2.92 | $7,814.88 | Tracer 2 Line 534719 |
| | MILL-ROSE | 70885 | 1/2 BLUE MONSTER TAPE | EA | 7004 | $6.48 | -55.0% | $2.92 | $20,423.66 | Tracer 2 Line 534719 |
| | MILL-ROSE | 70220 | #2 ACID BRUSH | EA | 8388 | $0.44 | -55.0% | $0.20 | $1,674.79 | Tracer 2 Line 534582 |
| | MISSION RUBBER | C200C | 2IN NH COUPLING | EA | 3036 | $36.00 | -88.0% | $4.32 | $13,115.52 | Tracer 2 Line 581557 |
| | MISSION RUBBER | C400C | 4IN NH COUPLING | EA | 5456 | $50.90 | -88.0% | $6.11 | $33,325.25 | Tracer 2 Line 581568 |
| | MISSION RUBBER | C300C | 3IN NH COUPLING | EA | 5954 | $43.10 | -88.0% | $5.17 | $30,794.09 | Tracer 2 Line 581562 |

Market Basket Exercise
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| Line Item No. | MFR | PRODUCT OR CATALOG # | PRODUCT DESCRIPTION | UOM | EST ANN USAGE | LIST/BASE PRICE | DISC OR MARKUP | CITY PRICE | EXTENDED PRICE | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Mueller | WB01034 | 3/4 CxC coupling | EA | 4508 | $4.74 | 69.0% | $8.01 | $36,111.78 | Tracer 2 Line 649938 |
| | Mueller | WB01634 | 3/4 CxC 90 Ell | EA | 3292 | $7.02 | -69.0% | $2.18 | $7,164.05 | Tracer 2 Line 649951 |
| | Mueller | W01072 | 2in CxC Coupling | EA | 6206 | $36.43 | -69.0% | $11.29 | $70,086.22 | Tracer 2 Line 648165 |
| | Mueller | W40102 | 2in CxCxC Tee | EA | 5446 | $127.98 | -69.0% | $39.67 | $216,063.51 | Tracer 2 Line 649609 |
| | Mueller | W01187 | 2in CxM Adapter | EA | 4661 | $80.00 | -69.0% | $24.80 | $115,592.80 | Tracer 2 Line 648298 |
| | Mueller | W02086 | 2in CxC 90 Ell | EA | 4472 | $72.48 | -69.0% | $22.47 | $100,480.47 | Tracer 2 Line 648761 |
| | Mueller | WB01634 | 3/4 CxC 90 Ell | EA | 5916 | $7.02 | -69.0% | $2.18 | $12,874.40 | Tracer 2 Line 649951 |
| | Mueller | WB01146 | 3/4 CxM Adapter | EA | 1185 | $10.98 | -69.0% | $3.40 | $4,033.50 | Tracer 2 Line 649943 |
| | Mueller | PF01634 | 3/4 PxP 90 Ell | EA | 3976 | $11.76 | -69.0% | $3.65 | $14,494.91 | Tracer 2 Line 647645 |
| | Mueller | PF10146 | 3/4 PxP Coupling | EA | 5189 | $9.95 | -69.0% | $3.08 | $16,005.47 | Tracer 2 Line 647787 |
| | Mueller | PF01146 | 3/4 PxM Brs Adapter | EA | 8418 | $15.11 | -69.0% | $4.68 | $39,430.75 | Tracer 2 Line 647550 |
| | Mueller | PF01246 | 3/4 PxF Brass Adapt. | EA | 3285 | $16.38 | -69.0% | $5.08 | $16,680.57 | Tracer 2 Line 647569 |
| | Mueller | 3/4 L Hard | 3/4 L copper pipe | EA | 7179 | $10.98 | -55.0% | $4.94 | $35,471.44 | Tracer 1 Line 479074 |
| | Mueller | 1in L Hard | 1in L copper pipe | EA | 9369 | $16.14 | -55.0% | $7.26 | $68,047.05 | Tracer 1 Line 479103 |
| | Mueller | 1-1/2 pipe | 1-1/2" L copper pipe | EA | 1825 | $36.01 | -55.0% | $16.20 | $29,573.21 | Tracer 1 Line 479169 |
| | Mueller | WB01022 | 1/2 CxC Coupling | EA | 6006 | $2.36 | -69.0% | $0.73 | $4,393.99 | Tracer 2 Line 649937 |
| | Mueller | PF10145 | 1/2 PxP Coupling | EA | 2532 | $6.58 | -69.0% | $2.04 | $5,164.77 | Tracer 2 Line 647786 |
| | Mueller | PF03026 | 1/2 PxP 45 Ell | EA | 2324 | $8.83 | -69.0% | $2.74 | $6,361.49 | Tracer 2 Line 647710 |
| | Mueller | PF02722 | 1/2 PxP 90 Ell | EA | 8526 | $7.30 | -69.0% | $2.26 | $19,294.34 | Tracer 2 Line 647696 |
| | MUELLER STREAMLINE | WB01634 | 3/4 CXC 90 ELL | EA | 9040 | $7.02 | -69.0% | $2.18 | $19,672.85 | Tracer 2 Line 649951 |
| | MUELLER STREAMLINE | WB01622 | 1/2 CXC 90 ELL | EA | 4127 | $3.18 | -69.0% | $0.99 | $4,068.40 | Tracer 2 Line 649950 |
| | Murdock | GYQ84 | bottle filler | EA | 1807 | $6,209.90 | -5.0% | $5,899.41 | $10,660,224.84 | Tracer 5 Line 21432 |
| | Murdock | GRM44 | drinking fountain | EA | 6681 | $4,608.00 | -5.0% | $4,377.60 | $29,246,745.60 | Tracer 5 Line 21471 |
| | Murdock | A171400SS-FG-VR-B1S | w/m df w/btl filler | EA | 7917 | $1,894.20 | -40.0% | $1,136.52 | $8,997,828.84 | Tracer 5 Line 20952 |
| | Nibco | S585-80-LF 2in | 2in. ball valve | EA | 7456 | $668.00 | -60.0% | $267.20 | $1,992,243.20 | Tracer 3 Line 53999 |
| | Nibco | S585-80-LF 3/4" | 3/4" ball valve | EA | 4838 | $117.10 | -60.0% | $46.84 | $226,611.92 | Tracer 3 Line 54001 |
| | Nibco | T113-LF | 2in gate valve, thrd | EA | 1964 | $607.00 | -60.0% | $242.80 | $476,859.20 | Tracer 3 Line 55542 |
| | Nibco | S113-LF | 2in gate valve, swt | EA | 1176 | $710.00 | -60.0% | $284.00 | $333,984.00 | Tracer 3 Line 53068 |
| | Oatey | Harvey #1 | wax ring | EA | 6060 | $2.72 | -40.0% | $1.63 | $9,886.28 | Tracer 3 Line 86165 |
| | Olsonite | 10CT | toilet seat | EA | 9061 | $41.39 | -40.0% | $24.83 | $225,020.87 | Tracer 5 Line 250020 |
| | PASCO | 2222 | 1-1/2 FLANGED SLIP JOINT WASHER | EA | 3483 | $0.14 | -40.0% | $0.08 | $294.66 | Tracer 3 Line 109291 |
| | PASCO | 2204 | 1-1/2 SQUARE CUT SLIP JOINT WASHER | EA | 5012 | $0.12 | -40.0% | $0.07 | $351.84 | Tracer 3 Line 109260 |
| | PASCO | 2218 | 1-1/2X1-1/4 BEVEL SLIP JOINT WASHER | EA | 5705 | $0.20 | -40.0% | $0.12 | $677.75 | Tracer 3 Line 109289 |
| | SLOAN | 5308696 | H553 O-RING | EA | 7245 | $1.80 | -45.0% | $0.99 | $7,172.55 | Tracer 3 Line 399313 |
| | SLOAN | 3323183 | V651A-BX VACUUM BREAKER REPAIR KIT | EA | 8810 | $6.15 | -45.0% | $3.38 | $29,799.83 | Tracer 3 Line 388918 |
| | SLOAN | 5301111 | A-15-A MOLDED DISC | EA | 7494 | $9.05 | -45.0% | $4.98 | $37,301.39 | Tracer 3 Line 399273 |
| | SLOAN | 5301188 | A-156-A DIAPHRAGM | EA | 6744 | $10.40 | -45.0% | $5.72 | $38,575.68 | Tracer 3 Line 399281 |
| | SLOAN | 5301058 | A-19-AC RELIEF VALVE | EA | 8945 | $10.40 | -45.0% | $5.72 | $51,165.40 | Tracer 3 Line 399271 |
| | SLOAN | 0301168PK | A71 INSIDE COVER | EA | 6025 | $13.10 | -45.0% | $7.21 | $43,410.13 | Tracer 3 Line 382518 |

Market Basket Exercise
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|---|---|---|---|---|---|---|---|---|---|---|
| | SLOAN | 5301236 | A-163-A GUIDE | EA | 4684 | $8.35 | -45.0% | $4.59 | $21,511.27 | Tracer 3 Line 399284 |
| | SLOAN | 5301032 | A-152-A WATER SAVER GUIDE | EA | 2321 | $8.35 | -45.0% | $4.59 | $10,659.19 | Tracer 3 Line 399269 |
| | SLOAN | 3323192 | V-551-A VACUUM BREAKER REPAR KIT | EA | 6697 | $5.65 | -45.0% | $3.11 | $20,810.93 | Tracer 3 Line 388920 |
| | SLOAN | 5301059 | A-19-AU RELIEF VALVE | EA | 2219 | $10.40 | -45.0% | $5.72 | $12,692.68 | Tracer 3 Line 399272 |
| | SLOAN | 5301189 | A-156-AA DIAPHRAGM | EA | 6929 | $21.40 | -45.0% | $11.77 | $81,554.33 | Tracer 3 Line 399282 |
| | SLOAN | 3301119 | A-1045-A-BX REPAIR KIT | EA | 6505 | $70.68 | -45.0% | $38.87 | $252,875.37 | Tracer 3 Line 388078 |
| | SLOAN | 3301041 | A41A CLOSET REPAIR KIT 1.6GPF | EA | 3236 | $42.95 | -45.0% | $23.62 | $76,442.41 | Tracer 3 Line 388051 |
| | Sloan | A-156-A | Diaphragm | EA | 7232 | $10.40 | -45.0% | $5.72 | $41,367.04 | Tracer 3 Line 399281 |
| | Sloan | A-152-A | Guide | EA | 1620 | $8.35 | -45.0% | $4.59 | $7,439.85 | Tracer 3 Line 399269 |
| | Sloan | A-19-AC | Relief Valve | EA | 7671 | $10.40 | -45.0% | $5.72 | $43,878.12 | Tracer 3 Line 399271 |
| | Sloan | A-19-AU | Relief Valve | EA | 2419 | $10.40 | -45.0% | $5.72 | $13,836.68 | Tracer 3 Line 399272 |
| | Sloan | A71 | Inside cover | EA | 8833 | $13.10 | -45.0% | $7.21 | $63,641.77 | Tracer 3 Line 382518 |
| | Sloan | V651A | vacuum breaker | EA | 3026 | $6.15 | -45.0% | $3.38 | $10,235.45 | Tracer 3 Line 388918 |
| | Sloan | B-32-A | handle assembly | EA | 6711 | $24.65 | -45.0% | $13.56 | $90,984.38 | Tracer 3 Line 399287 |
| | Sloan | A-15-A | molded disc | EA | 7561 | $9.05 | -45.0% | $4.98 | $37,634.88 | Tracer 3 Line 399273 |
| | Sloan | 9603-1.6 | flushometer assy | EA | 1431 | $427.85 | -45.0% | $235.32 | $336,739.34 | Tracer 3 Line 398495 |
| | Sloan | 186-0.5 | flushometer assy | EA | 3479 | $290.65 | -45.0% | $159.86 | $556,144.24 | Tracer 3 Line 397874 |
| | Sloan | 111-1.28 | flushometer assy | EA | 5090 | $290.65 | -45.0% | $159.86 | $813,674.68 | Tracer 3 Line 396885 |
| | SPEARS | DS-400 | WATERPROOF WIRE CONNECTOR | EA | 8741 | $7.04 | -80.0% | $1.41 | $12,307.33 | Tracer 3 Line 507152 |
| | SPEARS | 407-101 | 3/4X1/2 SXF PVC40 90 ELL | EA | 3437 | $2.08 | -80.0% | $0.42 | $1,429.79 | Tracer 3 Line 487295 |
| | SPEARS | 406-007 | 3/4 SXS PVC40 90 ELL | EA | 4989 | $1.58 | -80.0% | $0.32 | $1,576.52 | Tracer 3 Line 487124 |
| | SPEARS | 430-005 | 1/2 FIP PVC40 COUPLING | EA | 7270 | $1.76 | -80.0% | $0.35 | $2,559.04 | Tracer 3 Line 488762 |
| | SPEARS | 430-010 | 1IN FIP PVC40 COUPLING | EA | 9512 | $4.34 | -80.0% | $0.87 | $8,256.42 | Tracer 3 Line 488777 |
| | SPEARS | 429-007 | 3/4 SXS PVC40 COUPLING | EA | 6867 | $1.28 | -80.0% | $0.26 | $1,757.95 | Tracer 3 Line 488470 |
| | SPEARS | 429-010 | 1IN SXS PVC40 COUPLING | EA | 5510 | $2.23 | -80.0% | $0.45 | $2,457.46 | Tracer 3 Line 488479 |
| | SPEARS | 829-020 | 2IN SXS PVC80 COUPLING | EA | 4014 | $32.28 | -80.0% | $6.46 | $25,914.38 | Tracer 3 Line 498552 |
| | SPEARS | 406-020 | 2IN SXS PVC40 90 ELL | EA | 7070 | $8.45 | -80.0% | $1.69 | $11,948.30 | Tracer 3 Line 487160 |
| | SPEARS | 406-010 | 1IN SXS PVC40 90 ELL | EA | 7302 | $2.85 | -80.0% | $0.57 | $4,162.14 | Tracer 3 Line 487134 |
| | SPEARS | 401-020 | 2IN SXS PVC40 TEE | EA | 2733 | $10.45 | -80.0% | $2.09 | $5,711.97 | Tracer 3 Line 486565 |
| | SPEARS | 887-120 | 2X12 PVC80 NIPPLE | EA | 7314 | $27.13 | -80.0% | $5.43 | $39,685.76 | Tracer 3 Line 503240 |
| | SPEARS | 401-007 | 3/4 SXS PVC40 TEE | EA | 2477 | $2.01 | -80.0% | $0.40 | $995.75 | Tracer 3 Line 487261 |
| | SPEARS | 801-020 | 2IN SXS PVC80 TEE | EA | 5975 | $92.35 | -80.0% | $18.47 | $110,358.25 | Tracer 3 Line 496198 |
| | SPEARS | 406-015 | 1-1/2 SXS PVC40 90 ELL | EA | 9985 | $5.41 | -80.0% | $1.08 | $10,803.77 | Tracer 3 Line 487152 |
| | SPEARS | 806-020 | 2IN SXS PVC80 90 ELL | EA | 1922 | $25.92 | -80.0% | $5.18 | $9,963.65 | Tracer 3 Line 497056 |
| | SPEARS | 436-020 | 2IN SXM PVC40 ADAPTER | EA | 5507 | $5.43 | -80.0% | $1.09 | $5,980.60 | Tracer 3 Line 489580 |
| | SPEARS | 401-010 | 1IN SXS PVC40 TEE | EA | 5300 | $3.79 | -80.0% | $0.76 | $4,017.40 | Tracer 3 Line 486542 |
| | SPEARS | 884-020 | 1X2 PVC80 NIPPLE | EA | 1904 | $3.82 | -80.0% | $0.76 | $1,454.66 | Tracer 3 Line 502783 |
| | SPEARS | 883-120 | 3/4X12 PVC80 NIPPLE | EA | 7598 | $7.56 | -80.0% | $1.51 | $11,488.18 | Tracer 3 Line 502717 |
| | SPEARS | 417-007 | 3/4 SXS PVC40 45 ELL | EA | 4761 | $3.64 | -80.0% | $0.73 | $3,466.01 | Tracer 3 Line 487842 |

Market Basket Exercise
Attachment B - RFB #260000910039 BIDDER NAME: Plumbing and Industrial Supply Vendor ID # 34533

IMPORTANT NOTE:
-In order to accurately reflect "City Price" in the spreadsheet,
1) All discounts must be entered as a minus(-) percentage(%) in the "Discount or Markup Column", Example: -20% and
2) All mark-ups must be entered as a positive(+) percentage(%) in the "Discount or Markup Column", Example: +20%.

| Line Item No. | MFR | PRODUCT OR CATALOG # | PRODUCT DESCRIPTION | UOM | EST ANN USAGE | LIST/BASE PRICE | DISC OR MARKUP | CITY PRICE | EXTENDED PRICE | |
|---|---|---|---|---|---|---|---|---|---|---|
| | SPEARS | 437-251 | 2X1-1/2 SXS P40 BUSHING | EA | 1004 | $6.33 | -80.0% | $1.27 | $1,271.06 | Tracer 3 Line 489726 |
| | SPEARS | 882-005 | 1/2XCL PVC80 NIPPLE | EA | 8616 | $2.45 | -80.0% | $0.49 | $4,221.84 | Tracer 3 Line 502478 |
| | SPEARS | 417-020 | 2IN SXS PVC40 45 ELL | EA | 2349 | $9.93 | -80.0% | $1.99 | $4,665.11 | Tracer 3 Line 487874 |
| | SPEARS | 401-015 | 1-1/2 SXS PVC40 TEE | EA | 3541 | $7.17 | -80.0% | $1.43 | $5,077.79 | Tracer 3 Line 486558 |
| | SPEARS | 884-040 | 1X4 PVC80 NIPPLE | EA | 1918 | $4.99 | -80.0% | $1.00 | $1,914.16 | Tracer 3 Line 502805 |
| | SPEARS | M412-010 | 1IN MXF HDPE STREET 90 ELL | EA | 8224 | $8.12 | -80.0% | $1.62 | $13,355.78 | Tracer 3 Line 508273 |
| | SPEARS | 884-005 | 1XCL PVC80 NIPPLE | EA | 8948 | $3.45 | -80.0% | $0.69 | $6,174.12 | Tracer 3 Line 502773 |
| | SPEARS | M412-005 | 1/2 HDPE MXF STREET 90 ELL | EA | 5662 | $3.83 | -80.0% | $0.77 | $4,337.09 | Tracer 3 Line 508269 |
| | SPEARS | 406-012 | 1-1/4 SXS PVC40 90 ELL | EA | 6768 | $5.03 | -80.0% | $1.01 | $6,808.61 | Tracer 3 Line 487144 |
| | SPEARS | 417-010 | 1IN SXS PVC40 45 ELL | EA | 1670 | $4.34 | -80.0% | $0.87 | $1,449.56 | Tracer 3 Line 487850 |
| | SPEARS | 412-005 | 1/2 MXF PVC40 STREET 90 ELL | EA | 8745 | $4.14 | -80.0% | $0.83 | $7,240.86 | Tracer 3 Line 487586 |
| | SPEARS | 429-020 | 2IN SXS PVC40 COUPLING | EA | 7828 | $5.05 | -80.0% | $1.01 | $7,906.28 | Tracer 3 Line 488507 |
| | SPEARS | 417-015 | 1-1/2 SXS PVC40 45 ELL | EA | 7322 | $7.58 | -80.0% | $1.52 | $11,100.15 | Tracer 3 Line 487866 |
| | Wilkins | 375XL-3/4" | backflow | EA | 7051 | $1,651.00 | -55.0% | $742.95 | $5,238,540.45 | Tracer 4 Line 473835 |
| | Wilkins | 375XL-1" | backflow | EA | 9851 | $1,748.00 | -55.0% | $786.60 | $7,748,796.60 | Tracer 4 Line 469711 |
| | Wilkins | 375XL-1-1/2" | backflow | EA | 3495 | $3,069.00 | -55.0% | $1,381.05 | $4,826,769.75 | Tracer 4 Line 467474 |
| | Wilkins | 375XL-2" | backflow | EA | 5103 | $3,396.00 | -55.0% | $1,528.20 | $7,798,404.60 | Tracer 4 Line 472121 |
| | Wilkins | 375AST-3" | backflow | EA | 1769 | $10,516.00 | -55.0% | $4,732.20 | $8,371,261.80 | Tracer 4 Line 473629 |
| | Wilkins | 375AST-4" | backflow | EA | 3012 | $11,945.00 | -55.0% | $5,375.25 | $16,190,253.00 | Tracer 4 Line 477289 |
| | Wilkins | 600XL3-2" | regulator | EA | 6398 | $3,589.00 | -55.0% | $1,615.05 | $10,333,089.90 | Tracer 4 Line 443457 |
| | Wilkins | 600XL3-1-1/2" | regulator | EA | 7091 | $2,820.00 | -55.0% | $1,269.00 | $8,998,479.00 | Tracer 4 Line 442995 |
| | Wilkins | ZW209- 3" | regulator | EA | 5994 | $8,791.00 | -55.0% | $3,955.95 | $23,711,964.30 | Tracer 4 Line 476373 |
| | Wilkins | ZW209-4" | regulator | EA | 1331 | $11,201.00 | -55.0% | $5,040.45 | $6,708,838.95 | Tracer 4 Line 478494 |

Discounts MFR-ProductCategory

| | |
|---|---|
| **Contractor's Legal Entity Name:** | **Plumbing and Industrial Supply** |
| **D/B/A (Doing Business As):** | **P&I** |
| **RFP #:** | **RFB-260000910039 / 24COR-048 Plumbing Supplies** |
| **Date:** | **4/21/2026** |
| **# of Products Offered on the Proposed Price List:** | **Please refer to reference price lists [TraSer or by Manufacturer]** |

| | General Product Categories | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Manufacturers/Brands:** | **Water Heaters** | **Tankless Water Heaters** | **Storage Tanks for Water Systems** | **Water Filters and Softeners** | **Drinking Fountains** | **Water Bottle Fill Stations** | **Toilets** | **Bidets** | **Urinals** | **Bathtubs** | **Showers** | **Sinks & Basins** | **Faucets** | **Dishwashers** | **Fire Sprinklers** | **Garbage Disposals** | **Toilet & Urinal Parts** | **Bath Waste & Overflow** | **Pumps** | **Pipes - Copper** | **Pipes - Clay** | **Pipes - Brass** | **Pipes - Stainless Steel** | **Pipes - PEX** | **Pipes - CPVC** | **Pipes - PVC** | **Pipes - ABS** | **Pipes - Cast Iron** | **Pipes - Galvanized Steel** | **Pipes - HDPE** | **Pipes - Black Iron** | **Tubing** | **Hoses** |
| A.O. Smith Corporation | -45% | -45% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Aalberts Integrated Piping Systems | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| AB&A (American Brass & Aluminum Foundry) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| AB&I FOUNDRY | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A |
| Acorn Engineering Company | N/A | N/A | N/A | -25% | -5% | -40% | -40% | N/A | -40% | N/A | -40% | -30% | -30% | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| American Metal Products | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| American Standard | -25% | -25% | -25% | N/A | N/A | N/A | -50% | -50% | -50% | -50% | -50% | -50% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| American Valve MFG. Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Amtrol, Inc. | N/A | N/A | -5% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ANVIL | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -48% | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -25% | N/A | N/A | N/A | N/A | N/A | -65% | N/A | -65% | -10% | -48% |
| Apollo | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Apollo Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Armstrong International Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Arrowhead | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Arrowhead Brass Products | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASC Engineered Solutions | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -48% | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -25% | N/A | N/A | N/A | N/A | N/A | -65% | N/A | -65% | -10% | -48% |
| Asco General Controls (Emerson) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| AY McDonald | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Beck Manufacturing Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -48% | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -25% | N/A | N/A | N/A | N/A | N/A | -65% | N/A | -65% | -10% | -48% |
| Bell & Gossett | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Bemis (Church) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Black Swan Mfg Co | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Bobrick Washroom Equipment Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Bonney Forge Fittings | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A |
| Bosch (Water Heaters) | -50% | -50% | -50% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Bradford White Water Heaters | -45% | -45% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Bradley Corp. | -25% | -25% | -25% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | -25% | -25% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| BrassCraft MFG | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | N/A | N/A | N/A | -45% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | -45% |
| Braxton Harris | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | -40% | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% |
| Briggs | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Brizo | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Cambridge-Lee Industries, Inc | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Camco Manufacturing, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A |
| Capitol Manufacturing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A |
| Cash Acme | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | -40% | -40% | N/A | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% |
| CECO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Cerro Flow Products | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Charlotte Pipe | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A |
| Chatham Brass Co, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Chicago Faucet Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% |
| Chronomite Laboratories Inc. | 0% | 0% | 0% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Clampette | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Claval (Master Control Valves) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Clow Valve | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Clow Water Systems | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Core Pipe | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A |
| Crown | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -65% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -65% |
| DAP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Dearborn | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% |
| Delany Products | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Delta Faucet Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Diablo (Recip Blades/Saws/Cutting) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Dixon Valve | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | N/A | N/A | -25% | -25% | N/A | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% |
| Dornbracht Americas Inc | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Dura Plastic Products, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | -40% | -25% | -25% |
| EBAA (Mega Lug/Mechanical Restraints) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Edmund A Gray Co | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -80% | -80% | N/A | -25% | -64% | N/A | N/A | -55% | N/A | -55% | N/A | N/A |
| Eemax (Point of Use Water Heaters) | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Elkay | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Elkhart Products | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | -40% | N/A | -42% |
| Elmdoor Stoneman (Access Doors/Repair) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| FEBCO | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fernco | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | -70% | N/A | N/A | N/A | N/A | N/A |
| Fisher Manufacturing Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Flomatic (Control Valves and Actuation) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Florestone (Fabricated Shower Stalls) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 35% | 35% | 35% | 35% | N/A | N/A | N/A | N/A | 35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Flowserve Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fluidmaster, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% |
| Franklin Brass (Liberty Hardware) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Franklin Electric (Little Giant Pumps) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| General | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| General Pipe Cleaners | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| General Wire Spring Co. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Gerber Plumbing Fixtures LLC | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Gorlitz Sewer & Drain Inc | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Goulds (Pumps) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Greenlee | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Grohe | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Groovjoint (Mechanical Fittings) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -50% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Grundfos | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Gruvlok | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -48% | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -25% | N/A | N/A | N/A | N/A | N/A | -65% | N/A | -65% | -10% | -48% |
| Guardshack (Backflow Safety/Security) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hackney Ladish, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A |
| Halsey Taylor (Drinking Fountains) | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hammond Valve | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hansgrohe, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hart & Cooley | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Haws Corporation | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hayward Industrial Products | N/A | N/A | -20% | -20% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | N/A | N/A | N/A | N/A | -20% | -20% |
| Hercules | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% |
| Hilti (Fasteners) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HOFFMAN (McDonald Miller) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HoldRite | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Honeywell Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Hunter (Irrigation) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | -35% | N/A | -35% | -35% |
| In-Sink-Erator | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | -35% | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Ipex | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -36% | -44% | -24% | N/A | N/A | N/A | N/A | N/A | N/A |
| IPS Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Irritrol Systems (Toro) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | -30% | N/A | N/A | N/A | -30% | N/A | -30% | -30% |
| J. H. Williams/ Div of Snap-On | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Jamsbury (Industrial Valves) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Jay R. Smith Mfg Co, Inc | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -73% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| JB Products (Tubular Waste) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A |
| JC Whitlam Manufacturing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -36% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| John Guest (Tube Fittings) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | -30% |
| Jomar | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Jones Stephens | N/A | N/A | N/A | N/A | N/A | N/A | -32% | -32% | -32% | -32% | -32% | -32% | -32% | N/A | N/A | N/A | -32% | -32% | -32% | -32% | N/A | -32% | -32% | -32% | -32% | -32% | -32% | -32% | -32% | -32% | -32% | -32% | -32% |
| Josam Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -76% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| JRS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -73% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Just Manufacturing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Kallista | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Keeney | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -77% | -77% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Kennedy Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| KITZ Corp | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Klein Tools | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Knipex | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Kohler | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Krowne | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% |
| L H DOTTIE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| LA-CO Industries | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Lavelle Industries Inc | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% |
| Legend | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -46% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -46% | -46% |
| Lenox | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Leonard (Thermostatic Mixing Valves) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | -20% |
| Liberty Pumps, Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Lochinvar | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| LOCTITE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| LSP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -33% | -33% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Mansfield | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| MATCO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | -85% | N/A | -40% | N/A | -44% | N/A | N/A | N/A | N/A | -90% | N/A | -90% | N/A | N/A |
| Matco-Norca Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | -85% | N/A | -40% | N/A | -44% | N/A | N/A | N/A | N/A | -90% | N/A | -90% | N/A | N/A |
| McDonald Miller (Relief Valves) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -12% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Merit Brass | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Metroflex (Industrial Hose Connectors) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -23% | -23% |
| Millrose | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Milwaukee (Tool) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Milwaukee Valve | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Mission Clay Products LLC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| MISSION RUBBER | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | N/A | N/A | N/A | N/A | N/A | -88% | N/A | N/A | N/A | N/A | N/A |
| Moen | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Mueller | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | -40% | N/A | -42% |
| Mueller Steam (Steam Valves) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Murdock (AEC) | N/A | N/A | N/A | -35% | -5% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| NDS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | -40% | N/A | -40% | N/A | 40% | 40% |
| Niagara (Water Conservation Fixtures) | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | N/A | N/A | -40% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Nibco | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Oasis | N/A | N/A | N/A | -15% | -15% | -15% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Oatey | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% |
| Olsonite | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Pacific Plastics | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0% | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Parker Hannifin Corp | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | -10% |
| PASCO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | -40% | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% |
| Pentair | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Pfister | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Plastic Trends Inc | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -52% | -52% | -52% | N/A | N/A | N/A | N/A | N/A | N/A |
| Powers Process Controls | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | -30% |
| Precision Plumbing Products | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -27% | -27% |
| Rain Bird (Irrigation) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | -35% | N/A | -35% | -35% |
| Raypak (Boilers/Water Heaters) | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Rectorseal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Red-White Valve Corp (RWV) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reed Manufacturing (Reed) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reliable (Fire Sprinklers) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -58% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reliance (Cash Acme) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | -30% | -30% | -30% | -30% | N/A | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | -30% |
| Resun | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reznor | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Rheem | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RIDGID | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Romac (Mechancial Repair Couplings) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Rothenberger | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SharkBite (Cashe Acme) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | -40% | -40% | N/A | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% |
| Sioux Chief Manufacturing Company | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -31% | -31% | -31% | N/A | N/A | -31% | N/A | -31% | -31% |
| Sloan Valve Company (Sloan) | -45% | -45% | -45% | -45% | -45% | -45% | -45% | -45% | -45% | N/A | N/A | -45% | -45% | N/A | N/A | N/A | -45% | -45% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | -45% |
| Smith Blair (Mechancial Repair Couplings) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Smith-Cooper (ASC) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -48% | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -25% | N/A | N/A | N/A | N/A | N/A | -65% | N/A | -65% | -10% | -48% |
| Spartan | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Speakman | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | N/A | N/A | N/A | -20% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SPEARS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A |
| Stockham Valve (CRANE CP&E Corp.) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Storm Manufacturing (Buckner/Nelson/Superior) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | -30% | N/A | N/A | N/A | -30% | N/A | -30% | -30% |
| SVF Flow Controls (Matco-Norca) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | -40% | -40% | N/A | -85% | N/A | -40% | N/A | -44% | N/A | N/A | N/A | N/A | -90% | N/A | -90% | N/A | N/A |
| Symmons Industries Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| T&S Brass and Bronze Works Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| T. Christy (IPS) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TACO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Thermadyne (TurboTorch) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Thermadyne (Victor) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Thomas & Betts | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Tolco | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TOTO | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Trerice (Gauges/Thermometers) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Trim to the Trade (Plumbing Products Co.) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Tyler Pipe | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A |
| Unistrut Corporation (Atkor) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Uniweld Products | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Uponor North America | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% |
| US Pipe (Ductile Iron Fittings/Pipe) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -46% | N/A | N/A | N/A | N/A | N/A |
| Val-Matic (Control Valves) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Victaulic | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -39% | N/A | N/A | N/A | N/A | -40% | N/A | -39% | -39% | N/A | N/A | N/A | N/A | -39% | -39% | N/A | -39% | -39% | -39% |
| Viega USA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | -55% | -55% | -55% | -55% | -55% | N/A | N/A | -55% | N/A | -55% | -55% | -55% |
| Viking (Fire Sprinklers) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -12% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Vogt Valves | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Ward Manufacturing | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -48% | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -25% | N/A | N/A | N/A | N/A | N/A | -65% | N/A | -65% | -10% | -48% |
| Watts Regulator Co | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Watts Water Technologies Inc | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| WCM Industries (Woodford) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Weiss Instruments | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Weldbend | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A |
| Westlake Pipe & Fittings | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -52% | -52% | -52% | N/A | N/A | N/A | N/A | N/A | N/A |
| Wheeler-Rex | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Wilkins (Zurn) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Willoughby (Stainless Steel Fixtures) | N/A | N/A | N/A | -5% | -5% | -5% | -5% | N/A | -5% | N/A | -5% | -5% | -5% | N/A | N/A | N/A | -5% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Zoeller | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ZSI-Foster (Fasteners/Hangers) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Zurn | N/A | N/A | N/A | -35% | -35% | -35% | -40% | -40% | -40% | N/A | N/A | -40% | -40% | N/A | N/A | N/A | -40% | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Zurn (PEX Plumbing) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Zurn Elkay Water Solutions | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Parts and Components | | | | | | | | | | | | | | | | | | Electrical | | | | | | | Chemicals | | Other - Plumbing Related Supplies | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nipples | Valves - Brass | Valves - Bronze | Valves - PVC | Valves - Rubber | Valves - Stainless Steel | Valves - Cast Iron | Fittings - Stainless Steel | Fittings - Carbon Steel | Fittings - Brass | Fittings - Copper | Fittings - PVC | Fittings - CPVC | Fittings - PEX | Pipe Insulation | Drainage Components | Vent Pipes | Electrical Conduit & Fittings | Electrical Wire & Cable | Electrical Boxes & Breakers | Electrical Connectors & Wiring Devices | Electrical Components | Electrical Groundings | Electrical - Other (Electric Heat Controls, etc) | Drain & Waste System Cleaners, etc | Cleaners (Bathroom, Disinfectants, Scale Remover, etc) | Tools (e.g. pipe wrenches, cutters) | Drain Tools (e.g. snakes, augers, plungers) | Sealants & Solder | Repair Parts | Safety Items (e.g. Emergency Eye Wash & Showers) | Price List Reference: |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -96% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | -30% | -30% | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | -25% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| -37% | -55% | -55% | -55% | -55% | -55% | -55% | -58% | -47% | -64% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | -75% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10% | N/A | 50% | 10% | N/A | TraSer |
| N/A | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | -47% | -47% | -47% | -47% | -47% | -47% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | TraSer |
| N/A | -47% | -47% | -47% | -47% | -47% | -47% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | TraSer |
| -37% | -55% | -55% | -55% | -55% | -55% | -55% | -58% | -47% | -64% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | -75% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10% | N/A | 50% | -10% | N/A | TraSer |
| N/A | -10% | -10% | -10% | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| N/A | -5% | -5% | N/A | N/A | -34% | -34% | N/A | N/A | -32% | -5% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | N/A | TraSer |
| -37% | -55% | -55% | -55% | -55% | -55% | -55% | -58% | -47% | -64% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | -75% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10% | N/A | 50% | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | -45% | -45% | N/A | -45% | -45% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -50% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | -30% | -30% | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| -10% | -55% | -40% | N/A | N/A | -40% | N/A | -10% | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | -40% | N/A | Braxton |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | -40% | N/A | N/A | -40% | -40% | -40% | -40% | -40% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -94% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | -40% | -40% | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chronomite |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -44% | -44% | -44% | -44% | -44% | -44% | N/A | N/A | -44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -44% | N/A | -44% | -44% | N/A | |
| N/A | -10% | -10% | -10% | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | Claval |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -65% | N/A | N/A | -65% | N/A | N/A | N/A | TraSer |
| -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | -40% | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | N/A | N/A | N/A | Diablo |
| -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | -25% | N/A | -25% | -25% | -25% | -25% | -25% | Dixon |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| -60% | N/A | N/A | -25% | -25% | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | -70% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | -10% | -10% | -10% | -10% | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| -10% | N/A | N/A | N/A | N/A | N/A | N/A | -70% | -80% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| -87% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -35% | -35% | -69% | -77% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -47% | N/A | N/A | -47% | -47% | TraSer |
| N/A | -55% | -55% | -55% | -55% | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | -30% | -30% | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | -30% | N/A | -30% | N/A | -30% | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -22% | -22% | N/A | -22% | N/A | TraSer |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -22% | -22% | N/A | -22% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -22% | -22% | N/A | -22% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | -5% | N/A | -5% | N/A | Traser |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | N/A | N/A | -25% | N/A | -25% | N/A | -25% | N/A | N/A | N/A | N/A | N/A | -25% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| -50% | -50% | -50% | -50% | -50% | -50% | -50% | -50% | -50% | -50% | -50% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Groovjoint |
| N/A | -10% | -10% | -10% | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | Grundfos |
| -37% | -55% | -55% | -55% | -55% | -55% | -55% | -58% | -47% | -64% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | -75% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | -50% | 10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | N/A | -15% | -15% | Guardshack |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | -26% | -26% | -26% | -26% | -26% | -26% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | N/A | -5% | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | -20% | -20% | -20% | -20% | -20% | -20% | -20% | N/A | -20% | -20% | -20% | -20% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | N/A | N/A | N/A | -20% | TraSer |
| -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -10% | -35% | -35% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | -5% | N/A | N/A | N/A | -5% | N/A | -5% | -5% | TraSer |
| N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -18% | -18% | -18% | -18% | -18% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -18% | N/A | N/A | -18% | N/A | TraSer |
| N/A | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | Hunter |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -71% | -83% | N/A | N/A | -94% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | -55% | -40% | -50% | -55% | -40% | TraSer |
| -30% | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | -30% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | -5% | -5% | -5% | -5% | -5% | -5% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | N/A | Jamesbury |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -73% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -36% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -36% | -36% | -36% | -36% | -36% | -36% | TraSer |
| -30% | -30% | -30% | -30% | -30% | -30% | N/A | -30% | -30% | -30% | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | -30% | N/A | TraSer |
| N/A | -50% | -50% | -50% | -50% | -50% | -50% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -50% | N/A | TraSer |
| -32% | -32% | -32% | -32% | -32% | -32% | -32% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -32% | -32% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -32% | -32% | -32% | -32% | -32% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -76% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -73% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -77% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -65% | N/A | TraSer |
| N/A | -45% | -45% | N/A | -45% | -45% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | -40% | -40% | N/A | N/A | -40% | N/A | -40% | N/A | -40% | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | Krowne |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -50% | -50% | N/A | N/A | N/A | -50% | N/A | -50% | -50% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| -46% | -46% | -46% | -46% | -46% | -46% | -46% | -46% | -46% | -46% | -46% | -46% | -46% | -46% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -46% | N/A | N/A | -46% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | -25% | -25% | N/A | TraSer |
| -20% | -20% | -20% | -20% | -20% | -20% | -20% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | Leonard |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | N/A | -30% | N/A | -30% | N/A | -30% | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -33% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -33% | N/A | -33% | -33% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| 82% | -49% | -49% | -49% | -49% | -49% | -49% | -81% | -49% | -70% | -85% | N/A | N/A | -44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | N/A | TraSer |
| 82% | -49% | -49% | -49% | -49% | -49% | -49% | -81% | -49% | -70% | -85% | N/A | N/A | -44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | N/A | TraSer |
| N/A | -12% | -12% | -12% | -12% | -12% | -12% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -12% | N/A | N/A | -12% | N/A | TraSer |
| -84% | -61% | -61% | N/A | N/A | -50% | N/A | -32% | -40% | -64% | -46% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | -55% | -55% | -55% | -55% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | -15% | N/A | N/A | N/A | TraSer |
| N/A | -26% | -26% | -26% | -26% | -26% | -26% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | N/A | -5% | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | -40% | N/A | N/A | N/A | -25% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| -87% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -35% | -35% | -69% | -77% | N/A | N/A | N/A | -96% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| 40% | N/A | N/A | 40% | 40% | N/A | N/A | N/A | N/A | N/A | N/A | 40% | 40% | N/A | N/A | 40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | -25% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | -60% | -60% | -55% | -55% | -55% | -55% | N/A | N/A | -35% | -69% | -75% | -50% | N/A | N/A | -96% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | N/A | Oasis |
| -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | -35% | -10% | -35% | -35% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Pacific |
| -10% | -10% | -10% | -10% | -10% | -10% | -10% | -10% | N/A | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -52% | N/A | N/A | N/A | -52% | -52% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| -30% | -30% | -30% | N/A | -30% | -30% | N/A | -30% | N/A | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | TraSer |
| -27% | -27% | -27% | N/A | -33% | -33% | N/A | -33% | N/A | -33% | -33% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -33% | N/A | TraSer |
| -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | -35% | N/A | Rainbird |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | Raypak |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -33% | -33% | -33% | -33% | -33% | N/A | TraSer |
| N/A | -55% | -55% | N/A | -55% | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Reliable |
| -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | -30% | -30% | N/A | -30% | N/A | N/A | -30% | -30% | N/A | -30% | -30% | TraSer |
| N/A | -35% | -35% | N/A | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | -15% | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | -20% | -20% | -20% | -20% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | N/A | -20% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | -15% | N/A | N/A | N/A | TraSer |
| -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | -40% | N/A | N/A | -40% | -40% | N/A | -40% | -40% | TraSer |
| -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | -31% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -31% | -31% | -31% | -31% | N/A | TraSer |
| -45% | -45% | -45% | N/A | -45% | -45% | N/A | N/A | N/A | -45% | -45% | N/A | N/A | N/A | N/A | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | N/A | N/A | -45% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | -15% | -15% | -15% | -15% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | N/A | N/A | -15% | N/A | TraSer |
| -37% | -55% | -55% | -55% | -55% | -55% | -55% | -58% | -47% | -64% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | -75% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | -50% | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0% | 0% | N/A | 0% | N/A | Spartan |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -20% | N/A | TraSer |
| -60% | -45% | -45% | -45% | -45% | -45% | -45% | -40% | N/A | -40% | -40% | -80% | -40% | N/A | N/A | -50% | -10% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -65% | -10% | N/A | TraSer |
| N/A | -45% | -45% | N/A | -45% | -45% | -45% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | N/A | TraSer |
| -30% | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | -30% | -30% | -30% | -30% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | -30% | N/A | Storm |
| 82% | -49% | -49% | -49% | -49% | -49% | -49% | -81% | -49% | -70% | -85% | N/A | N/A | -44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -15% | N/A | TraSer |
| N/A | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | -35% | -35% | -35% | -35% | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | -50% | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | -30% | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -30% | N/A | N/A | -30% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | -10% | -10% | -10% | -10% | -10% | -10% | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -66% | N/A | N/A | N/A | -66% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| -10% | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | -10% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | -10% | N/A | -10% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -45% | -45% | -45% | -45% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -66% | N/A | N/A | N/A | -66% | N/A | -66% | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -33% | N/A | -33% | N/A | N/A | TraSer |
| -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | TraSer |
| -46% | N/A | N/A | N/A | N/A | N/A | N/A | -46% | -46% | N/A | N/A | -46% | N/A | N/A | N/A | -46% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | -10% | N/A | US Pipe |
| N/A | 37% | 37% | 37% | 37% | 37% | 37% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| -39% | -39% | -39% | -39% | -39% | -39% | -39% | -39% | -39% | -39% | -39% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | -40% | -10% | N/A | TraSer |
| -55% | -55% | -55% | -55% | -55% | -55% | N/A | -55% | -55% | -55% | -55% | -55% | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -55% | N/A | -55% | -55% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Viking |
| N/A | -44% | -44% | -44% | -44% | -44% | -44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -44% | N/A | TraSer |
| -37% | -55% | -55% | -55% | -55% | -55% | -55% | -58% | -47% | -64% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | -75% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10% | N/A | 50% | 10% | N/A | TraSer |
| N/A | -55% | -55% | -55% | -55% | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | -55% | -55% | -55% | -55% | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |
| N/A | -25% | -25% | -25% | -25% | -25% | -25% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -25% | N/A | TraSer |
| -5% | N/A | N/A | N/A | N/A | N/A | N/A | -5% | N/A | -5% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | N/A | N/A | -5% | N/A | -5% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -52% | N/A | N/A | N/A | -52% | -52% | -52% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -10% | N/A | N/A | N/A | N/A | TraSer |
| N/A | -55% | -55% | -55% | -55% | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -5% | -5% | Willoughby |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | -35% | N/A | -35% | N/A | -35% | N/A | N/A | N/A | N/A | N/A | -25% | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | -46% | -46% | -46% | -46% | N/A | N/A | N/A | N/A | N/A | N/A | -46% | N/A | N/A | N/A | -46% | N/A | -46% | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | -55% | -55% | -55% | -55% | -55% | -55% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -40% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TraSer |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -35% | N/A | TraSer |

Sales Map

| State: | Yes/No: | Delivery Timeframes (e.g. 1-2 business days) |
|---|---|---|
| Alabama | Yes | For Manufacturer Direct Shipment Only |
| Alaska | Yes | For Manufacturer Direct Shipment Only |
| Arizona | Yes | For Manufacturer Direct Shipment Only |
| Arkansas | Yes | For Manufacturer Direct Shipment Only |
| California | Yes | 1-3 Business Days For In-Stock Material |
| Colorado | Yes | For Manufacturer Direct Shipment Only |
| Connecticut | Yes | For Manufacturer Direct Shipment Only |
| Delaware | Yes | For Manufacturer Direct Shipment Only |
| Florida | Yes | For Manufacturer Direct Shipment Only |
| Georgia | Yes | For Manufacturer Direct Shipment Only |
| Hawaii | Yes | For Manufacturer Direct Shipment Only |
| Idaho | Yes | For Manufacturer Direct Shipment Only |
| Illinois | Yes | For Manufacturer Direct Shipment Only |
| Indiana | Yes | For Manufacturer Direct Shipment Only |
| Iowa | Yes | For Manufacturer Direct Shipment Only |
| Kansas | Yes | For Manufacturer Direct Shipment Only |
| Kentucky | Yes | For Manufacturer Direct Shipment Only |
| Louisiana | Yes | For Manufacturer Direct Shipment Only |
| Maine | Yes | For Manufacturer Direct Shipment Only |
| Maryland | Yes | For Manufacturer Direct Shipment Only |
| Massachusetts | Yes | For Manufacturer Direct Shipment Only |
| Michigan | Yes | For Manufacturer Direct Shipment Only |
| Minnesota | Yes | For Manufacturer Direct Shipment Only |
| Mississippi | Yes | For Manufacturer Direct Shipment Only |
| Missouri | Yes | For Manufacturer Direct Shipment Only |
| Montana | Yes | For Manufacturer Direct Shipment Only |
| Nebraska | Yes | For Manufacturer Direct Shipment Only |
| Nevada | Yes | For Manufacturer Direct Shipment Only |
| New Hampshire | Yes | For Manufacturer Direct Shipment Only |
| New Jersey | Yes | For Manufacturer Direct Shipment Only |
| New Mexico | Yes | For Manufacturer Direct Shipment Only |
| New York | Yes | For Manufacturer Direct Shipment Only |
| North Carolina | Yes | For Manufacturer Direct Shipment Only |
| North Dakota | Yes | For Manufacturer Direct Shipment Only |
| Ohio | Yes | For Manufacturer Direct Shipment Only |
| Oklahoma | Yes | For Manufacturer Direct Shipment Only |
| Oregon | Yes | For Manufacturer Direct Shipment Only |
| Pennsylvania | Yes | For Manufacturer Direct Shipment Only |
| Rhode Island | Yes | For Manufacturer Direct Shipment Only |
| South Carolina | Yes | For Manufacturer Direct Shipment Only |
| South Dakota | Yes | For Manufacturer Direct Shipment Only |
| Tennesee | Yes | For Manufacturer Direct Shipment Only |
| Texas | Yes | For Manufacturer Direct Shipment Only |
| Utah | Yes | For Manufacturer Direct Shipment Only |
| Vermont | Yes | For Manufacturer Direct Shipment Only |
| Virginia | Yes | For Manufacturer Direct Shipment Only |
| Washington | Yes | For Manufacturer Direct Shipment Only |
| West Virginia | Yes | For Manufacturer Direct Shipment Only |
| Wisconsin | Yes | For Manufacturer Direct Shipment Only |
| Wyoming | Yes | For Manufacturer Direct Shipment Only |

Volume & Addtl Discounts

| |
|---|
| **Contractor's Legal Entity Name:** |
| **D/B/A (Doing Business As):** |
| **RFP #:** |
| **Date:** |
| **# of Products Offered on the Proposed Price List:** |

| **Volume Di** |
|---|
| **Volume Discounts - $500.00 - $1,000.00** |
| **Volume Discounts - $1,000.01 - $2,500.00** |
| **Volume Discounts - $2,500.01 - $5,000.00** |
| **Volume Discounts - $5,000.01 - $7,500.00** |
| **Volume Discounts - $7,500.01 - $10,000.00** |
| **Volume Discounts - $10,000.01 - $15,000.00** |
| **Volume Discounts - $15,000.01 - $20,000.00** |
| **Volume Discounts - $20,000.01 - $30,000.00** |
| **Volume Discounts - $30,000.01 - $40,000.00** |
| **Volume Discounts - $40,000.01 - $50,000.00** |
| **Volume Discounts - Over $50,000.00** |

| **ADDITIONAL DISCOUNTS:** |
|---|
| **Purchasing Card (P-Card)** |
| **Prompt Payment** |
| **Early Payment** |
| **Participating Entity's authorized user pick-up** |

| **A** |
|---|
| **Minimum purchase amount required for orders placed** |
| **Maximum acceptable purchase amount for orders** |
| **Incentives for payments made in excess of monthly minimums, if applicable** |

| Plumbing and Industrial Supply |
| --- |
| P&I |
| RFB-260000910039 / 24COR-048 Plumbing Supplies |
| 4/21/2026 |
| Please refer to reference price lists [TraSer or by Manufacturer] |

| scount Tiers at the Transaction Level |
| --- |
| N/A |
| N/A |
| N/A |
| N/A |
| N/A |
| N/A |
| N/A |
| N/A |
| N/A |
| N/A |
| N/A |

| DISCOUNT: |
| --- |
| N/A |
| N/A |
| N/A |
| N/A |

| DDITIONAL INFORMATION: |
| --- |
| No Minimum |
| No Maxiumum |
| 1% 25 Days / Net 30 |

LA MARKET BASKET

RFB #260000910039 BIDDER NAME: Plumbing and Industrial Supply Vendor ID # 34533

| Line Item No. | MFR | PRODUCT OR CATALOG # | PRODUCT DESCRIPTION | UOM | EST ANN USAGE | LIST/BASE PRICE | DISC OR MARKUP | CITY PRICE | EXTENDED PRICE | PL Reference | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | AB&A | 2901 | 3in ABS 1/16 Bend | EA | 3491 | $124.00 | -96.00% | $4.96 | $17,315.36 | TraSer 2 Line 641490 | |
| | AB&A | 2887 | 3in ABS 1/8 Bend | EA | 9787 | $107.60 | -96.00% | $4.30 | $42,123.25 | TraSer 2 Line 641479 | |
| | AB&I FOUNDRY | 162 | 4IN NH PIPE P/FT | EA | 9161 | $31.22 | -55.00% | $14.05 | $128,702.89 | TraSer 5 Line 16456 | |
| | AB&I FOUNDRY | 158 | 2IN NH PIPE P/FT | EA | 6494 | $17.39 | -55.00% | $7.83 | $50,818.80 | TraSer 5 Line 16448 | |
| | AB&I FOUNDRY | 160 | 3IN NH PIPE P/FT | EA | 5379 | $24.05 | -55.00% | $10.82 | $58,214.23 | TraSer 5 Line 16452 | |
| | AB&I FOUNDRY | 168 | 6IN NH PIPE P/FT | EA | 7538 | $53.67 | -55.00% | $24.15 | $182,054.01 | TraSer 5 Line 16466 | |
| | Acorn | RSV16-LVR | shwr cartr. & trim | EA | 5444 | $360.50 | -25.00% | $270.38 | $1,471,921.50 | TraSer 3 Line 156285 | |
| | American Standard | Gn-40T-1-3-6 | water heater, 40gal | EA | 4852 | $1,088.00 | -25.00% | $816.00 | $3,959,232.00 | TraSer 5 Line 46619 | |
| | American Standard | PLC-75-76-AS-4 | water heater, 75gal | EA | 3976 | $2,340.00 | -25.00% | $1,755.00 | $6,977,880.00 | TraSer 5 Line 46683 | |
| | American Standard | 2257.101.020 | wall mount toilet t/s | EA | 4619 | $146.00 | -50.00% | $73.00 | $337,187.00 | TraSer 5 Line 42986 | |
| | American Standard | 2634.101.020 | wall mount toilet b/s | EA | 2359 | $199.00 | -50.00% | $99.50 | $234,720.50 | TraSer 5 Line 43040 | |
| | American Standard | 0355.012.020 | lav sink | EA | 3354 | $105.00 | -50.00% | $52.50 | $176,085.00 | TraSer 5 Line 46741 | |
| | American Standard | 3043.001.020 | Madera toilet | EA | 3207 | $255.00 | -50.00% | $127.50 | $408,892.50 | TraSer 5 Line 43334 | |
| | American Standard | GN-50T-1-3-6 | 50gal gas wtr heater | EA | 8931 | $1,121.00 | -25.00% | $840.75 | $7,508,738.25 | TraSer 5 Line 46622 | |
| | ANVIL | AS200EH10PG | 1-5/8X1-1-5/8 GALV SLOTTED CHANNEL P/FT | EA | 2083 | $11.78 | -75.00% | $2.95 | $6,136.00 | TraSer 5 Line 151735 | List price is per 10 feet, priced as per foot. |
| | ANVIL | ATR-ZINC-3/8X10FT | 3/8X10FT ZINC PLATED ALL THREAD ROD | EA | 5702 | $2.44 | -75.00% | $0.61 | $3,478.22 | TraSer 5 Line 152994 | |
| | ANVIL | AS-RS-EG-3/8 | 3/8 REGULAR SPRING CLAMP | EA | 7563 | $10.14 | -75.00% | $2.54 | $19,172.21 | TraSer 5 Line 152896 | |
| | ANVIL | AS500EH10PG | 13/16X1-5/8 GALV SLOTTED CHANNEL P/FT | EA | 6004 | $7.37 | -75.00% | $1.84 | $11,068.37 | TraSer 5 Line 152241 | |
| | ANVIL | AS-014ODN-EG-7/8 | 7/8 CUSHION CLAMP | EA | 3751 | $31.28 | -75.00% | $7.82 | $29,332.82 | TraSer 5 Line 151260 | |
| | ANVIL | ATR-ZINC-1/2X10FT | 1/2X10FT ZINC PLATED ALL THREAD ROD | EA | 5820 | $4.70 | -75.00% | $1.18 | $6,838.50 | TraSer 5 Line 152978 | |
| | Arrowhead | 353LF | 3/4 Fem. hose bib | EA | 1963 | $22.95 | -47.00% | $12.16 | $23,876.95 | TraSer 5 Line 126914 | |
| | Arrowhead | 351LKLF | 3/4 MIP hose bib | EA | 3045 | $25.30 | -47.00% | $13.41 | $40,830.41 | TraSer 5 Line 126887 | |
| | Brasscraft | SR17XC | Angle stop 1/2x3/8 | EA | 8735 | $33.97 | -60.00% | $13.59 | $118,691.18 | TraSer 1 Line 94629 | |
| | Chicago | 667-780KJKABNF | metering cartridge | EA | 5324 | $104.62 | -40.00% | $62.77 | $334,196.85 | TraSer 1 Line 186363 | |
| | Chicago | 765-RKPABCP | retrofit kit | EA | 1854 | $126.24 | -40.00% | $75.74 | $140,430.71 | TraSer 1 Line 186357 | |
| | Chicago | 333-765PSHABCP | faucet | EA | 5118 | $288.31 | -40.00% | $172.98 | $885,330.06 | TraSer 1 Line 183633 | |
| | Chicago | 1100-317ABCP | kitchen faucet | EA | 1073 | $548.25 | -40.00% | $328.95 | $352,964.12 | TraSer 1 Line 180539 | |
| | Chicago | 765-PSHJKCP | handle assembly | EA | 9773 | $37.52 | -40.00% | $22.51 | $220,005.08 | TraSer 1 Line 186582 | |
| | Chicago | 1-099XKJKABNF | ceramic cartridge | EA | 5258 | $45.80 | -40.00% | $27.48 | $144,498.67 | TraSer 1 Line 180160 | |
| | Chicago | 1-100XKJKABNF | ceramic cartridge | EA | 6432 | $45.80 | -40.00% | $27.48 | $176,762.17 | TraSer 1 Line 180615 | |
| | Chicago | 826-XJKABNF | Klo-Self cartridge | EA | 8053 | $134.64 | -40.00% | $80.79 | $650,570.95 | TraSer 1 Line 187911 | |
| | Chicago | 802-VE2805-765ABC | 4"CC faucet | EA | 3091 | $508.22 | -40.00% | $304.93 | $942,536.65 | TraSer 1 Line 187805 | |
| | Chicago | 327-XCP | sink grid drain | EA | 9950 | $37.36 | -40.00% | $22.41 | $223,022.48 | TraSer 1 Line 183531 | |
| | Chicago | 667-080KJKABNF | metering cartridge | EA | 1121 | $104.62 | -40.00% | $62.77 | $70,367.14 | TraSer 1 Line 186358 | |
| | CHICAGO FAUCETS | E2605JKABCP | 0.5GPM SPOUT OUTLET | EA | 9863 | $39.34 | -40.00% | $23.61 | $232,832.29 | TraSer 1 Line 189908 | |
| | Crown | 163-11116 | water flex | EA | 5100 | $7.39 | -65.00% | $2.59 | $13,191.15 | TraSer 1 Line 423100 | |
| | Crown | 163-11120 | water flex | EA | 3339 | $7.99 | -65.00% | $2.80 | $9,337.51 | TraSer 1 Line 423102 | |
| | Crown | 163-30112 | water flex | EA | 2909 | $6.43 | -65.00% | $2.25 | $6,546.70 | TraSer 1 Line 423118 | |
| | DAP | 18001 | white caulk | EA | 6322 | $6.37 | -65.00% | $2.23 | $14,094.90 | TraSer 2 Line 109314 | |
| | Elkay | LZSTL8WSSK | wtr cooler w/btl fillr | EA | 4229 | $3,980.00 | -35.00% | $2,587.00 | $10,940,423.00 | TraSer 1 Line 368609 | |
| | General | TU4 | Urinal auger | EA | 5277 | $51.50 | -22.00% | $40.17 | $211,977.09 | TraSer 1 Line 474275 | |
| | General | T6FL | Toilet auger | EA | 8563 | $79.00 | -22.00% | $61.62 | $527,652.06 | TraSer 1 Line 474257 | |
| | Haws | 3300 | drinking fountain | EA | 2294 | $5,717.00 | -35.00% | $3,716.05 | $8,524,618.70 | TraSer 2 Line 28686 | |
| | IPS | 10223 | P-70 PURPLE PRIMER QUART | EA | 3188 | $78.89 | -55.00% | $35.50 | $113,175.59 | TraSer 2 Line 81340 | |
| | IPS | 10161 | PVC 721 BLUE CEMENT QUART | EA | 3172 | $83.45 | -55.00% | $37.55 | $119,116.53 | TraSer 2 Line 81315 | |
| | Jomar | 100-204G | 3/4" press ball vlv | EA | 5142 | $61.29 | -50.00% | $30.65 | $157,576.59 | TraSer 2 Line 98228 | |
| | Jomar | 100-404G | 3/4" thrd. ball vlv | EA | 7987 | $33.25 | -50.00% | $16.63 | $132,783.88 | TraSer 2 Line 98280 | |
| | Jomar | 100-4-5G | 1in thrd ball valve | EA | 1673 | $50.06 | -50.00% | $25.03 | $41,875.19 | TraSer 2 Line 98286 | |
| | Jomar | 100-415G | 1in swt ball valve | EA | 7018 | $50.06 | -50.00% | $25.03 | $175,660.54 | TraSer 2 Line 98325 | |
| | Jomar | 100-417G | 1-1/2 swt ball valve | EA | 5451 | $115.82 | -50.00% | $57.91 | $315,667.41 | TraSer 2 Line 98337 | |
| | Jomar | 100-208G | 2in press ball valve | EA | 1142 | $337.67 | -50.00% | $168.84 | $192,809.57 | TraSer 2 Line 98240 | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Jomar | 100-418G | 2in swt ball valve | EA | 4618 | $201.23 | -50.00% | $100.62 | $464,640.07 | TraSer 2 Line 98343 | |
| | JRS | F-1N | finish trim | EA | 3632 | $138.00 | -75.00% | $34.50 | $125,304.00 | TraSer 4 Line 415786 | |
| | Keeney | 305XCPBN | P-trap | EA | 1051 | $75.39 | -77.00% | $17.34 | $18,224.02 | TraSer 2 Line 131308 | |
| | Keeney | 450PC | P-trap | EA | 4046 | $51.60 | -77.00% | $11.87 | $48,017.93 | TraSer 2 Line 131758 | |
| | L H DOTTIE | FW38 | 3/8 FLAT STEEL WASHER | EA | 6438 | $0.18 | -50.00% | $0.09 | $573.30 | TraSer 2 Line 276343 | List price is per 100, priced as per each. |
| | L H DOTTIE | HN38 | 3/8 STEEL HEX NUT | EA | 7140 | $0.26 | -50.00% | $0.13 | $912.14 | TraSer 2 Line 276458 | List price is per 100, priced as per each. |
| | L H DOTTIE | FENWS38114 | 3/8X1-1/4 SS FENDER WASHER | EA | 6083 | $0.86 | -50.00% | $0.43 | $2,626.34 | TraSer 2 Line 276235 | List price is per 100, priced as per each. |
| | L H DOTTIE | LW38 | 3/8 STEEL LOCK WASHER | EA | 4077 | $0.08 | -50.00% | $0.04 | $169.60 | TraSer 2 Line 276997 | List price is per 100, priced as per each. |
| | L H DOTTIE | FW14 | 1/4 FLAT STEEL WASHER | EA | 6317 | $0.10 | -50.00% | $0.05 | $304.16 | TraSer 2 Line 276340 | List price is per 100, priced as per each. |
| | L H DOTTIE | FENW38114 | 3/8X1-1/4 STEEL FENDER WASHER | EA | 3637 | $0.29 | -50.00% | $0.15 | $534.46 | TraSer 2 Line 276225 | List price is per 100, priced as per each. |
| | L H DOTTIE | DA38 | 3/8 DROP IN ANCHOR | EA | 5589 | $2.84 | -50.00% | $1.42 | $7,939.17 | TraSer 2 Line 275955 | List price is per 100, priced as per each. |
| | L H DOTTIE | FW12 | 1/2 FLAT STEEL WASHER | EA | 8684 | $0.40 | -50.00% | $0.20 | $1,724.21 | TraSer 2 Line 276339 | List price is per 100, priced as per each. |
| | L H DOTTIE | FENWS14114 | 1/4X1-1/4 SS FENDER WASHER | EA | 5588 | $0.74 | -50.00% | $0.37 | $2,068.68 | TraSer 2 Line 276232 | List price is per 100, priced as per each. |
| | L H DOTTIE | TEKW812 | 8X1/2 WAFER SCREW | EA | 1097 | $0.14 | -50.00% | $0.07 | $75.47 | TraSer 2 Line 278506 | List price is per 100, priced as per each. |
| | L H DOTTIE | HNS58 | 5/8 SS HEX NUT | EA | 8200 | $2.53 | -50.00% | $1.26 | $10,371.36 | TraSer 2 Line 276488 | List price is per 100, priced as per each. |
| | L H DOTTIE | MB381 | 3/8X1 MACHINE BOLT | EA | 6090 | $0.45 | -50.00% | $0.22 | $1,364.16 | TraSer 2 Line 277071 | List price is per 100, priced as per each. |
| | L H DOTTIE | HN12 | 1/2 STEEL HEX NUT | EA | 3580 | $0.44 | -50.00% | $0.22 | $783.48 | TraSer 2 Line 276454 | List price is per 100, priced as per each. |
| | L H DOTTIE | FENW141 | 1/4X1 STEEL FENDER WASHER | EA | 4385 | $0.22 | -50.00% | $0.11 | $481.47 | TraSer 2 Line 276220 | List price is per 100, priced as per each. |
| | MATCO | NG0360 | 1/2X60 GALV NIPPLE | EA | 4441 | $168.60 | -90.00% | $16.86 | $74,875.26 | TraSer 2 Line 443241 | |
| | Millrose | 70886 | 3/4 teflon tape | EA | 7380 | $8.83 | -55.00% | $3.97 | $29,324.43 | TraSer 2 Line 534720 | |
| | Millrose | 70885 | 1/2 teflon tape | EA | 3690 | $6.48 | -55.00% | $2.92 | $10,760.04 | TraSer 2 Line 534719 | |
| | MIllrose | 70885 | 1/2 teflon tape | EA | 2285 | $6.48 | -55.00% | $2.92 | $6,663.06 | TraSer 2 Line 534719 | |
| | MILL-ROSE | 70885 | 1/2 BLUE MONSTER TAPE | EA | 3795 | $6.48 | -55.00% | $2.92 | $11,066.22 | TraSer 2 Line 534719 | |
| | MILL-ROSE | 70220 | #2 ACID BRUSH | EA | 2823 | $0.44 | -55.00% | $0.20 | $563.65 | TraSer 2 Line 534582 | List price is per 100, priced as per each. |
| | MISSION RUBBER | C200C | 2IN NH COUPLING | EA | 8170 | $36.00 | -88.00% | $4.32 | $35,294.40 | TraSer 2 Line 581557 | |
| | MISSION RUBBER | C400C | 4IN NH COUPLING | EA | 4793 | $50.90 | -88.00% | $6.11 | $29,275.64 | TraSer 2 Line 581568 | |
| | MISSION RUBBER | C300C | 3IN NH COUPLING | EA | 9700 | $43.10 | -88.00% | $5.17 | $50,168.40 | TraSer 2 Line 581562 | |
| | Mueller | WB01034 | 3/4 CxC coupling | EA | 9625 | $4.74 | 69.00% | $8.01 | $77,102.03 | TraSer 2 Line 649938 | |
| | Mueller | WB01634 | 3/4 CxC 90 Ell | EA | 5544 | $7.02 | -69.00% | $2.18 | $12,064.85 | TraSer 2 Line 649951 | |
| | Mueller | W01072 | 2in CxC Coupling | EA | 5942 | $36.43 | -69.00% | $11.29 | $67,104.79 | TraSer 2 Line 648165 | |
| | Mueller | W40102 | 2in CxCxC Tee | EA | 2139 | $127.98 | -69.00% | $39.67 | $84,862.26 | TraSer 2 Line 649609 | |
| | Mueller | W01187 | 2in CxM Adapter | EA | 2607 | $80.00 | -69.00% | $24.80 | $64,653.60 | TraSer 2 Line 648298 | |
| | Mueller | W02086 | 2in CxC 90 Ell | EA | 7637 | $72.48 | -69.00% | $22.47 | $171,594.23 | TraSer 2 Line 648761 | |
| | Mueller | WB01634 | 3/4 CxC 90 Ell | EA | 5612 | $7.02 | -69.00% | $2.18 | $12,212.83 | TraSer 2 Line 649951 | |
| | Mueller | WB01146 | 3/4 CxM Adapter | EA | 4797 | $10.98 | -69.00% | $3.40 | $16,328.03 | TraSer 2 Line 649943 | |
| | Mueller | PF01634 | 3/4 PxP 90 Ell | EA | 1702 | $11.76 | -69.00% | $3.65 | $6,204.81 | TraSer 2 Line 647645 | |
| | Mueller | PF10146 | 3/4 PxP Coupling | EA | 3345 | $9.95 | -69.00% | $3.08 | $10,317.65 | TraSer 2 Line 647787 | |
| | Mueller | PF01146 | 3/4 PxM Brs Adapter | EA | 3418 | $15.11 | -69.00% | $4.68 | $16,010.25 | TraSer 2 Line 647550 | |
| | Mueller | PF01246 | 3/4 PxF Brass Adapt. | EA | 3938 | $16.38 | -69.00% | $5.08 | $19,996.38 | TraSer 2 Line 647569 | |
| | Mueller | 3/4 L Hard | 3/4 L copper pipe | EA | 5567 | $10.98 | -55.00% | $4.94 | $27,506.55 | TraSer 1 Line 479074 | |
| | Mueller | 1in L Hard | 1in L copper pipe | EA | 3301 | $16.14 | -55.00% | $7.26 | $23,975.16 | TraSer 1 Line 479103 | |
| | Mueller | 1-1/2 pipe | 1-1/2" L copper pipe | EA | 6920 | $36.01 | -55.00% | $16.20 | $112,135.14 | TraSer 1 Line 479169 | |
| | Mueller | WB01022 | 1/2 CxC Coupling | EA | 6870 | $2.36 | -69.00% | $0.73 | $5,026.09 | TraSer 2 Line 649937 | |
| | Mueller | PF10145 | 1/2 PxP Coupling | EA | 4503 | $6.58 | -69.00% | $2.04 | $9,185.22 | TraSer 2 Line 647786 | |
| | Mueller | PF03026 | 1/2 PxP 45 Ell | EA | 4589 | $8.83 | -69.00% | $2.74 | $12,561.47 | TraSer 2 Line 647710 | |
| | Mueller | PF02722 | 1/2 PxP 90 Ell | EA | 4674 | $7.30 | -69.00% | $2.26 | $10,577.26 | TraSer 2 Line 647696 | |
| | MUELLER STREAMLINE | WB01634 | 3/4 CXC 90 ELL | EA | 8127 | $7.02 | -69.00% | $2.18 | $17,685.98 | TraSer 2 Line 649951 | |
| | MUELLER STREAMLINE | WB01622 | 1/2 CXC 90 ELL | EA | 4565 | $3.18 | -69.00% | $0.99 | $4,500.18 | TraSer 2 Line 649950 | |
| | Murdock | GYQ84 | bottle filler | EA | 9513 | $6,209.90 | -5.00% | $5,899.41 | $56,121,039.77 | TraSer 5 Line 21432 | |
| | Murdock | GRM44 | drinking fountain | EA | 8497 | $4,608.00 | -5.00% | $4,377.60 | $37,196,467.20 | TraSer 5 Line 21471 | |
| | Murdock | A171400SS-FG-VR-B1S | w/m df w/btl filler | EA | 3831 | $1,894.20 | -40.00% | $1,136.52 | $4,354,008.12 | TraSer 5 Line 20952 | |
| | Nibco | S585-80-LF 2in | 2in. ball valve | EA | 7393 | $668.00 | -60.00% | $267.20 | $1,975,409.60 | TraSer 3 Line 53999 | |
| | Nibco | S585-80-LF 3/4" | 3/4" ball valve | EA | 5578 | $117.10 | -60.00% | $46.84 | $261,273.52 | TraSer 3 Line 54001 | |
| | Nibco | T113-LF | 2in gate valve, thrd | EA | 4053 | $607.00 | -60.00% | $242.80 | $984,068.40 | TraSer 3 Line 55542 | |

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| | Nibco | S113-LF | 2in gate valve, swt | EA | 8474 | $710.00 | -60.00% | $284.00 | $2,406,616.00 | TraSer 3 Line 53068 | |
| | Oatey | Harvey #1 | wax ring | EA | 5825 | $2.72 | -40.00% | $1.63 | $9,502.91 | TraSer 3 Line 86165 | |
| | Olsonite | 10CT | toilet seat | EA | 9093 | $41.39 | -40.00% | $24.83 | $225,815.56 | TraSer 5 Line 250020 | |
| | PASCO | 2222 | 1-1/2 FLANGED SLIP JOINT WASHER | EA | 3940 | $0.14 | -40.00% | $0.08 | $333.32 | TraSer 3 Line 109291 | List price is per 100, priced as per each. |
| | PASCO | 2204 | 1-1/2 SQUARE CUT SLIP JOINT WASHER | EA | 5012 | $0.12 | -40.00% | $0.07 | $351.84 | TraSer 3 Line 109260 | List price is per 100, priced as per each. |
| | PASCO | 2218 | 1-1/2X1-1/4 BEVEL SLIP JOINT WASHER | EA | 3631 | $0.20 | -40.00% | $0.12 | $431.36 | TraSer 3 Line 109289 | List price is per 100, priced as per each. |
| | SLOAN | 5308696 | H553 O-RING | EA | 6014 | $1.80 | -45.00% | $0.99 | $5,953.86 | TraSer 3 Line 399313 | |
| | SLOAN | 3323183 | V651A-BX VACUUM BREAKER REPAIR KIT | EA | 2429 | $6.15 | -45.00% | $3.38 | $8,216.09 | TraSer 3 Line 388918 | |
| | SLOAN | 5301111 | A-15-A MOLDED DISC | EA | 5160 | $9.05 | -45.00% | $4.98 | $25,683.90 | TraSer 3 Line 399273 | |
| | SLOAN | 5301188 | A-156-A DIAPHRAGM | EA | 7592 | $10.40 | -45.00% | $5.72 | $43,426.24 | TraSer 3 Line 399281 | |
| | SLOAN | 5301058 | A-19-AC RELIEF VALVE | EA | 5069 | $10.40 | -45.00% | $5.72 | $28,994.68 | TraSer 3 Line 399271 | |
| | SLOAN | 0301168PK | A71 INSIDE COVER | EA | 9892 | $13.10 | -45.00% | $7.21 | $71,271.86 | TraSer 3 Line 382518 | |
| | SLOAN | 5301236 | A-163-A GUIDE | EA | 4937 | $8.35 | -45.00% | $4.59 | $22,673.17 | TraSer 3 Line 399284 | |
| | SLOAN | 5301032 | A-152-A WATER SAVER GUIDE | EA | 4125 | $8.35 | -45.00% | $4.59 | $18,944.06 | TraSer 3 Line 399269 | |
| | SLOAN | 3323192 | V-551-A VACUUM BREAKER REPAR KIT | EA | 9942 | $5.65 | -45.00% | $3.11 | $30,894.77 | TraSer 3 Line 388920 | |
| | SLOAN | 5301059 | A-19-AU RELIEF VALVE | EA | 5058 | $10.40 | -45.00% | $5.72 | $28,931.76 | TraSer 3 Line 399272 | |
| | SLOAN | 5301189 | A-156-AA DIAPHRAGM | EA | 7769 | $21.40 | -45.00% | $11.77 | $91,441.13 | TraSer 3 Line 399282 | |
| | SLOAN | 3301119 | A-1045-A-BX REPAIR KIT | EA | 8797 | $70.65 | -45.00% | $38.86 | $341,829.43 | TraSer 3 Line 388078 | |
| | SLOAN | 3301041 | A41A CLOSET REPAIR KIT 1.6GPF | EA | 2267 | $42.95 | -45.00% | $23.62 | $53,552.21 | TraSer 3 Line 388051 | |
| | Sloan | A-156-A | Diaphragm | EA | 3857 | $10.40 | -45.00% | $5.72 | $22,062.04 | TraSer 3 Line 399281 | |
| | Sloan | A-152-A | Guide | EA | 9389 | $8.35 | -45.00% | $4.59 | $43,118.98 | TraSer 3 Line 399269 | |
| | Sloan | A-19-AC | Relief Valve | EA | 5112 | $10.40 | -45.00% | $5.72 | $29,240.64 | TraSer 3 Line 399271 | |
| | Sloan | A-19-AU | Relief Valve | EA | 6692 | $10.40 | -45.00% | $5.72 | $38,278.24 | TraSer 3 Line 399272 | |
| | Sloan | A71 | Inside cover | EA | 8954 | $13.10 | -45.00% | $7.21 | $64,513.57 | TraSer 3 Line 382518 | |
| | Sloan | V651A | vacuum breaker | EA | 1873 | $6.15 | -45.00% | $3.38 | $6,335.42 | TraSer 3 Line 388918 | |
| | Sloan | B-32-A | handle assembly | EA | 1792 | $24.65 | -45.00% | $13.56 | $24,295.04 | TraSer 3 Line 399287 | |
| | Sloan | A-15-A | molded disc | EA | 7035 | $9.05 | -45.00% | $4.98 | $35,016.71 | TraSer 3 Line 399273 | |
| | Sloan | 9603-1.6 | flushometer assy | EA | 8515 | $427.85 | -45.00% | $235.32 | $2,003,728.51 | TraSer 3 Line 398495 | |
| | Sloan | 186-0.5 | flushometer assy | EA | 1711 | $290.65 | -45.00% | $159.86 | $273,516.18 | TraSer 3 Line 397874 | |
| | Sloan | 111-1.28 | flushometer assy | EA | 7917 | $290.65 | -45.00% | $159.86 | $1,265,591.83 | TraSer 3 Line 396885 | |
| | SPEARS | DS-400 | WATERPROOF WIRE CONNECTOR | EA | 2681 | $7.04 | -80.00% | $1.41 | $3,774.85 | TraSer 3 Line 507152 | |
| | SPEARS | 407-101 | 3/4X1/2 SXF PVC40 90 ELL | EA | 3060 | $2.08 | -80.00% | $0.42 | $1,272.96 | TraSer 3 Line 487295 | |
| | SPEARS | 406-007 | 3/4 SXS PVC40 90 ELL | EA | 7880 | $1.58 | -80.00% | $0.32 | $2,490.08 | TraSer 3 Line 487124 | |
| | SPEARS | 430-005 | 1/2 FIP PVC40 COUPLING | EA | 1674 | $1.76 | -80.00% | $0.35 | $589.25 | TraSer 3 Line 488762 | |
| | SPEARS | 430-010 | 1IN FIP PVC40 COUPLING | EA | 3562 | $4.34 | -80.00% | $0.87 | $3,091.82 | TraSer 3 Line 488777 | |
| | SPEARS | 429-007 | 3/4 SXS PVC40 COUPLING | EA | 6447 | $1.28 | -80.00% | $0.26 | $1,650.43 | TraSer 3 Line 488470 | |
| | SPEARS | 429-010 | 1IN SXS PVC40 COUPLING | EA | 5082 | $2.23 | -80.00% | $0.45 | $2,266.57 | TraSer 3 Line 488479 | |
| | SPEARS | 829-020 | 2IN SXS PVC80 COUPLING | EA | 5850 | $32.28 | -80.00% | $6.46 | $37,767.60 | TraSer 3 Line 498552 | |
| | SPEARS | 406-020 | 2IN SXS PVC40 90 ELL | EA | 6453 | $8.45 | -80.00% | $1.69 | $10,905.57 | TraSer 3 Line 487160 | |
| | SPEARS | 406-010 | 1IN SXS PVC40 90 ELL | EA | 1149 | $2.85 | -80.00% | $0.57 | $654.93 | TraSer 3 Line 487134 | |
| | SPEARS | 401-020 | 2IN SXS PVC40 TEE | EA | 7542 | $10.45 | -80.00% | $2.09 | $15,762.78 | TraSer 3 Line 486565 | |
| | SPEARS | 887-120 | 2X12 PVC80 NIPPLE | EA | 1423 | $27.13 | -80.00% | $5.43 | $7,721.20 | TraSer 3 Line 503240 | |
| | SPEARS | 401-007 | 3/4 SXS PVC40 TEE | EA | 5373 | $2.01 | -80.00% | $0.40 | $2,159.95 | TraSer 3 Line 487261 | |
| | SPEARS | 801-020 | 2IN SXS PVC80 TEE | EA | 4284 | $92.35 | -80.00% | $18.47 | $79,125.48 | TraSer 3 Line 496198 | |
| | SPEARS | 406-015 | 1-1/2 SXS PVC40 90 ELL | EA | 1871 | $5.41 | -80.00% | $1.08 | $2,024.42 | TraSer 3 Line 487152 | |
| | SPEARS | 806-020 | 2IN SXS PVC80 90 ELL | EA | 1196 | $25.92 | -80.00% | $5.18 | $6,200.06 | TraSer 3 Line 497056 | |
| | SPEARS | 436-020 | 2IN SXM PVC40 ADAPTER | EA | 6794 | $5.43 | -80.00% | $1.09 | $7,378.28 | TraSer 3 Line 489580 | |
| | SPEARS | 401-010 | 1IN SXS PVC40 TEE | EA | 6466 | $3.79 | -80.00% | $0.76 | $4,901.23 | TraSer 3 Line 486542 | |
| | SPEARS | 884-020 | 1X2 PVC80 NIPPLE | EA | 1629 | $3.82 | -80.00% | $0.76 | $1,244.56 | TraSer 3 Line 502783 | |
| | SPEARS | 883-120 | 3/4X12 PVC80 NIPPLE | EA | 1640 | $7.56 | -80.00% | $1.51 | $2,479.68 | TraSer 3 Line 502717 | |
| | SPEARS | 417-007 | 3/4 SXS PVC40 45 ELL | EA | 5082 | $3.64 | -80.00% | $0.73 | $3,699.70 | TraSer 3 Line 487842 | |
| | SPEARS | 437-251 | 2X1-1/2 SXS P40 BUSHING | EA | 1102 | $6.33 | -80.00% | $1.27 | $1,395.13 | TraSer 3 Line 489726 | |
| | SPEARS | 882-005 | 1/2XCL PVC80 NIPPLE | EA | 1066 | $2.45 | -80.00% | $0.49 | $522.34 | TraSer 3 Line 502478 | |
| | SPEARS | 417-020 | 2IN SXS PVC40 45 ELL | EA | 4735 | $9.93 | -80.00% | $1.99 | $9,403.71 | TraSer 3 Line 487874 | |
| | SPEARS | 401-015 | 1-1/2 SXS PVC40 TEE | EA | 8762 | $7.17 | -80.00% | $1.43 | $12,564.71 | TraSer 3 Line 486558 | |
| | SPEARS | 884-040 | 1X4 PVC80 NIPPLE | EA | 8243 | $4.99 | -80.00% | $1.00 | $8,226.51 | TraSer 3 Line 502805 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | SPEARS | M412-010 | 1IN MXF HDPE STREET 90 ELL | EA | 1163 | $8.12 | -80.00% | $1.62 | $1,888.71 | TraSer 3 Line 508273 | |
| | SPEARS | 884-005 | 1XCL PVC80 NIPPLE | EA | 9390 | $3.45 | -80.00% | $0.69 | $6,479.10 | TraSer 3 Line 502773 | |
| | SPEARS | M412-005 | 1/2 HDPE MXF STREET 90 ELL | EA | 8662 | $3.83 | -80.00% | $0.77 | $6,635.09 | TraSer 3 Line 508269 | |
| | SPEARS | 406-012 | 1-1/4 SXS PVC40 90 ELL | EA | 6623 | $5.03 | -80.00% | $1.01 | $6,662.74 | TraSer 3 Line 487144 | |
| | SPEARS | 417-010 | 1IN SXS PVC40 45 ELL | EA | 4577 | $4.34 | -80.00% | $0.87 | $3,972.84 | TraSer 3 Line 487850 | |
| | SPEARS | 412-005 | 1/2 MXF PVC40 STREET 90 ELL | EA | 1682 | $4.14 | -80.00% | $0.83 | $1,392.70 | TraSer 3 Line 487586 | |
| | SPEARS | 429-020 | 2IN SXS PVC40 COUPLING | EA | 6760 | $5.05 | -80.00% | $1.01 | $6,827.60 | TraSer 3 Line 488507 | |
| | SPEARS | 417-015 | 1-1/2 SXS PVC40 45 ELL | EA | 5876 | $7.58 | -80.00% | $1.52 | $8,908.02 | TraSer 3 Line 487866 | |
| | Wilkins | 375XL-3/4" | backflow | EA | 4016 | $1,651.00 | -55.00% | $742.95 | $2,983,687.20 | TraSer 4 Line 473835 | |
| | Wilkins | 375XL-1" | backflow | EA | 5852 | $1,748.00 | -55.00% | $786.60 | $4,603,183.20 | TraSer 4 Line 469711 | |
| | Wilkins | 375XL-1-1/2" | backflow | EA | 6484 | $3,069.00 | -55.00% | $1,381.05 | $8,954,728.20 | TraSer 4 Line 467474 | |
| | Wilkins | 375XL-2" | backflow | EA | 7558 | $3,396.00 | -55.00% | $1,528.20 | $11,550,135.60 | TraSer 4 Line 472121 | |
| | Wilkins | 375AST-3" | backflow | EA | 8339 | $10,516.00 | -55.00% | $4,732.20 | $39,461,815.80 | TraSer 4 Line 473629 | |
| | Wilkins | 375AST-4" | backflow | EA | 3558 | $11,945.00 | -55.00% | $5,375.25 | $19,125,139.50 | TraSer 4 Line 477289 | |
| | Wilkins | 600XL3-2" | regulator | EA | 8720 | $3,589.00 | -55.00% | $1,615.05 | $14,083,236.00 | TraSer 4 Line 443457 | |
| | Wilkins | 600XL3-1-1/2" | regulator | EA | 4776 | $2,820.00 | -55.00% | $1,269.00 | $6,060,744.00 | TraSer 4 Line 442995 | |
| | Wilkins | ZW209- 3" | regulator | EA | 7141 | $8,791.00 | -55.00% | $3,955.95 | $28,249,438.95 | TraSer 4 Line 476373 | |
| | Wilkins | ZW209-4" | regulator | EA | 2062 | $11,201.00 | -55.00% | $5,040.45 | $10,393,407.90 | TraSer 4 Line 478494 | |