



# City of Palm Coast

## Agenda

### City Council Workshop

City Hall  
160 Lake Avenue  
Palm Coast, FL 32164  
[www.palmcoastgov.com](http://www.palmcoastgov.com)

**Mayor Milissa Holland**  
**Vice Mayor Robert G. Cuff**  
**Council Member Steven Nobile**  
**Council Member Nick Klufas**  
**Council Member Heidi Shipley**

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**Tuesday, December 12, 2017**

**9:00 AM**

**Community Wing**

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#### **City Staff**

**Jim Landon, City Manager**

**William Reischmann, City Attorney**

**Virginia A. Smith, City Clerk**

- > Public Participation shall be in accordance with Section 286.0114 Florida Statutes.
- > Other matters of concern may be discussed as determined by City Council.
- > If you wish to obtain more information regarding the City Council's agenda, please contact the City Clerk's Office at 386-986-3713.
- > In accordance with the Americans with Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk at 386-986-3713, at least 48 hours prior to the meeting.
- > City Council Meetings are televised on Charter Spectrum Networks Channel 495 and on AT&T U-verse Channel 99.
- > All pagers and cell phones are to remain OFF while City Council is in session.

#### **A. CALL TO ORDER**

#### **B. PLEDGE OF ALLEGIANCE TO THE FLAG**

#### **C. ROLL CALL**

#### **D. PUBLIC PARTICIPATION**

Public Participation shall be held in accordance with Section 286.0114 Florida Statutes. After the Mayor calls for public participation each member of the audience interested in speaking on topics on the workshop agenda or any topic or proposition not on the agenda, shall come to the podium and state their name. Each speaker will have up to three (3) minutes each to speak. The Mayor will advise when the three (3) minutes are up and the speaker will be asked to take a seat and wait until all public comments are finished to hear answers to all questions. Once all members of the audience have spoken, the Mayor will close public participation and no other questions/comments shall be heard. Council and staff will then respond to questions posed by members of the audience. Should you wish to provide Council with any material, all items shall be given to the City Clerk and made part of the record. If anyone is interested in discussing an issue further or ask additional questions,

individual Council Members and staff will be available after the meeting to discuss the matter and answer questions.

**E. PRESENTATIONS**

- 1. DISCUSSION - EXECUTIVE SEARCH FIRM FOR CITY MANAGER REQUEST FOR PROPOSALS**
- 2. RESOLUTION 2017-XX APPROVING A LANDSCAPE CONSTRUCTION AND MAINTENANCE MEMORANDUM OF AGREEMENT WITH FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT)**
- 3. RESOLUTION 2017-XX APPROVING THE CDBG CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR THE PROGRAM YEAR OF OCTOBER 1, 2016 TO SEPTEMBER 30, 2017**

**F. WRITTEN ITEMS**

- 4. RESOLUTION 2017-XX APPROVING ANNUAL SERVICES AGREEMENT WITH THE UNIVERSITY OF CENTRAL FLORIDA FOR THE BUSINESS ASSISTANCE CENTER**
- 5. RESOLUTION 2017-XX APPROVING CONTRACTS WITH G.E.M. STONE CONTRACTORS INC. AND S.E. CLINE, INC. FOR PEP TANK INSTALLATION AND REPLACEMENT SERVICES**
- 6. RESOLUTION 2017-XX APPROVING PIGGYBACKING THE LAKE COUNTY CONTRACT WITH PORT CONSOLIDATED, INC., TO PURCHASE FUEL PRODUCTS**
- 7. RESOLUTION 2017-XX APPROVING PIGGYBACKING CITY OF ORMOND BEACH CONTRACT WITH ENVIRONMENTAL OPERATING SOLUTIONS INC.**
- 8. RESOLUTION 2017-XX APPROVING PIGGYBACKING CITY OF TUCSON, ARIZONA NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE (NIPA) WITH W.W. GRAINGER, INC., TO PURCHASE MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES**
- 9. RESOLUTION 2017-XX APPROVING PIGGYBACKING THE LEE COUNTY CONTRACT WITH STAPLES CONTRACT AND COMMERCIAL, INC. STAPLES FOR OFFICE SUPPLIES**

**G. PUBLIC PARTICIPATION**

Remainder of Public Participation is limited to three (3) minutes each

**H. DISCUSSION BY CITY COUNCIL OF MATTERS NOT ON THE AGENDA**

**I. DISCUSSION BY CITY ATTORNEY OF MATTERS NOT ON THE AGENDA**

**J. DISCUSSION BY CITY MANAGER OF MATTERS NOT ON THE AGENDA**

**K. ADJOURNMENT**

**10. City Calendar**

## City of Palm Coast, Florida Agenda Item

Agenda Date : 12/12/2017

<b>Department</b>	ADMINISTRATIVE SERVICES	<b>Amount</b>
<b>Item Key</b>		<b>Account</b>
		<b>#</b>
<b>Subject</b>	DISCUSSION - REQUEST FOR PROPOSALS FOR AN EXECUTIVE SEARCH FIRM	
<b>Background:</b> Previously, City Council provided direction to the City Attorney and City staff to obtain feedback from City Council through 1-on-1 meetings for the request for proposals (RFP) for an executive search firm. During November/December, the City Attorney and City staff solicited input from City Council. The City Attorney and City staff will present a summary of the input provided for City Council discussion and direction.		
<b>Recommended Action:</b> For discussion and direction.		



## City of Palm Coast, Florida Agenda Item

Agenda Date: 12/12/2017

Department Item Key	PLANNING	Amount Account #
Subject	RESOLUTION 2017-XX APPROVING A LANDSCAPE CONSTRUCTION AND MAINTENANCE MEMORANDUM OF AGREEMENT WITH FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT)	
<b>Background :</b> As part of a Landscape Betterment Plan proposed by Discount Tire for their proposed building on the Home Depot subdivision site, landscape and irrigation work will need to be installed in the Florida Department of Transportation (FDOT) right-of-way. The City will install and the developer will pay for the landscaping. The Betterment plan allows the proposed site perimeter landscape buffer along the FDOT fence on the south side of the property to be reduced from the standard 25' width to 10'. The remaining buffer with shrubs and trees will be provided for in the right-of-way adjacent to the site at the northwest quadrant of the I-95/ Palm Coast Parkway interchange.  The plans were completed by the developer and the City needs to submit those plans with a Landscape Construction and Maintenance Memorandum of Agreement (MOA) to the FDOT. The final MOA with FDOT for this project is in final legal review and will be provided at the business meeting. A resolution is also required from the City for this MOA. The City will then go out for quotes for the work and once the successful business's quote is accepted, a 10% administrative cost will be added to the construction cost to cover staff office time and site inspections during the construction process. Discount Tire will issue a check to the City for this amount before any work will commence.		
<b>Recommended Action :</b> Adopt Resolution 2017-XX approving a Landscape Construction and Maintenance Memorandum of Agreement with Florida Department of Transportation (FDOT)		

**RESOLUTION 2017-\_\_\_\_\_**  
**FDOT LANDSCAPING AGREEMENT**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, APPROVING THE LANDSCAPE CONSTRUCTION AND MAINTENANCE MEMORANDUM OF AGREEMENT WITH FLORIDA DEPARTMENT OF TRANSPORTATION FOR LANDSCAPING SERVICES TO DISCOUNT TIRE; AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO RECORD THE FDOT LANDSCAPE AGREEMENT IN AN APPROVED FORM; PROVIDING FOR EXECUTION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR IMPLEMENTING ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on August 16, 2017, the Planning and Land Development Regulation Board conditionally approved an Alternative Landscape Betterment Plan for a proposed Discount Tire; and

**WHEREAS**, Discount Tire's required landscaping is being planted adjacent to the site and within the FDOT rights-of-way at the northwest quadrant of Palm Coast Parkway and Interstate 95; and

**WHEREAS**, in late November 2017, FDOT reviewed and approved the Discount Tire landscape and irrigation plan located within the FDOT rights-of-way at the northwest quadrant of Palm Coast Parkway and Interstate 95; and

**WHEREAS**, FDOT is requiring a Landscape Construction and Maintenance Memorandum of Agreement with the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA:**

**SECTION 1. FINDINGS OF THE CITY COUNCIL.**

(a). The above recitals (whereas clauses) are hereby adopted as the findings of the City Council of the City of Palm Coast.

(b). The City Council of the City of Palm Coast hereby adopts and incorporates into this Resolution the City Council agenda memorandum and packet relating to the

application relating to the proposed FDOT Landscape Agreement. The exhibit to this Resolution is incorporated herein as if fully set forth herein verbatim.

(c). The City of Palm Coast has complied with all requirements and procedures of Florida law in processing this Resolution and the FDOT Landscape Agreement.

(d). This Resolution and the approval of the FDOT Landscape Agreement are consistent with the goals, objectives and policies of the *Comprehensive Plan of the City of Palm Coast*.

**SECTION 2. APPROVAL OF FDOT LANDSCAPE AGREEMENT.** The City Council of the City of Palm Coast hereby approves the FDOT Landscape Agreement, as set forth in Exhibit “A” to this Resolution.

**SECTION 3. AUTHORIZATION TO EXECUTE.** The FDOT Landscape Agreement shall be executed by the Mayor and the City Clerk, subsequent to execution by FDOT, shall record the document in the Official Records of Flagler County (Land Records) in accordance with the provisions of State Law.

**SECTION 4. COPY PROVIDED TO FDOT:** Upon full execution and recording of the FDOT Landscape Agreement, a copy of same shall be furnished to the FDOT by the City Manager, or designee.

**SECTION 5. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 6. SEVERABILITY.** If any section, sentence, phrase, word or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence phrase, word or portion of this Resolution not otherwise determined to be invalid, unlawful or unconstitutional.

**SECTION 7. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 8. EFFECTIVE DATE.** This Resolution shall become effective immediately upon adoption.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on this the 19th day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.

Attachment: Exhibit "A" Landscape Construction and Maintenance Memorandum Agreement



TRANSMITTAL LETTER

10/16/17

Mr. Rick Grooms

Maintenance Project Manager II

Florida Department of Transportation

719 South Woodland Boulevard MS-510

Deland, FL 32720

Re: Landscape Plans for I-95/Palm Coast Parkway Interchange

Dear Rick,

Please see the attached checklist and plans for the landscape and irrigation project that we discussed that is part of the approval of a Discount Tire Store that will be constructed adjacent to the northwest quadrant of the above referenced interchange here in Palm Coast. I know that we will need to execute a Landscape Construction and Maintenance Memorandum of Agreement and have approved by our City Council before this work can be started. I wanted to get the plans approved prior to doing that so I could take an approved set of plans to our City Council with the request for the resolution. If you have any questions or I need to go through someone other than you for the plans approval, please let me know. Thanks.

Sincerely yours,

A handwritten signature in blue ink that reads "Bill Butler".

Bill Butler, RLA, ASLA

Landscape Architect

Cc: Bill Hoover, Senior Planner

Ray Tyner, Planning Manager

## **Landscape Plans Review Submittal Checklist**

At a minimum, the following information must be provided with landscape plans submitted for review:

- ☒ 1. Drawings are signed and sealed by a Florida registered landscape architect.
- ☒ 2. Posted speed and design speeds are noted on the plans.
- ☒ 3. Beginning and ending mileposts are provided.
- ☒ 4. The right-of-way limits are clearly shown and labeled on the plans.
- ☒ 5. All above ground and below ground utilities are shown.
- ☒ 6. The latest design standards, specifically indexes 546, 600 and 700 have been addressed and all sight lines are shown.
- ☒ 7. All billboards within 1000' of the project are shown and the 500' view corridor is clearly delineated. *N/A*
- ☒ 8. Plant material locations are shown and container sizes are specified.
- ☒ 9. Plant material installation details are provided.
- ☒ 10. If an irrigation system is to be installed, a complete set of irrigation plans and details are provided. (including water supply and power source)
- ☒ 11. Plan have been coordinated with other disciplines working on the project and all conflicts have been resolved.

**LANDSCAPE CONSTRUCTION  
AND MAINTENANCE MEMORANDUM OF AGREEMENT**

REV. 07/07/17

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the **STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION**, a component agency of the State of Florida, hereinafter called the “**DEPARTMENT**” and \_\_\_\_\_, a municipal corporation duly enacted under the laws of the State of Florida, hereinafter called the “**LOCAL GOVERNMENT**.”

**W I T N E S S E T H**

**WHEREAS**, the **DEPARTMENT** has jurisdiction over and maintains State Road \_\_\_\_\_ as part of the State Highway System; and

**WHEREAS**, the **LOCAL GOVERNMENT** seeks to install and maintain certain landscaping within the right of way of State Road \_\_\_\_\_; and

**WHEREAS**, the **DEPARTMENT** agrees to allow the landscaping only under certain conditions necessary to protect the traveling public using said right of way; and

**WHEREAS**, Rule 14-40.003, Florida Administrative Code, requires the parties to enter into an Agreement designating and setting forth the responsibilities of each party; and

**WHEREAS**, the **LOCAL GOVERNMENT**, by Resolution No. \_\_\_\_\_, dated \_\_\_\_\_, 20\_\_\_\_, and attached hereto as Exhibit “A,” has accepted said grant and authorized its officers to execute this **AGREEMENT** on its behalf.

**NOW THEREFORE**, for and in consideration of the mutual benefits to flow each to the other, the parties covenant and agree as follows:

1. The **LOCAL GOVERNMENT** hereby agrees to install or cause to be installed landscaping as specified in the Landscape Plan(s) included as Exhibit “B.” Such installation shall be in conformance with Florida Administrative Code Rule 14-40.003, as it may be amended from time to time, and the Florida Highway Landscape Guide, which is incorporated into Rule 14-40.003 by reference. The **LOCAL GOVERNMENT** shall not change or deviate from said plans(s) without written approval of the **DEPARTMENT**.
2. The **LOCAL GOVERNMENT** agrees to maintain the landscaping referenced above in accordance with the Landscape Maintenance Plan(s) included as Exhibit “C.” Said maintenance will be in accordance with Florida Administrative Code Rule 14-40.003 and the Florida Highway Landscape Guide, as they may be amended from time to time. The **LOCAL GOVERNMENT**’s responsibility for maintenance shall be consistent with the requirements of Florida Administrative Code Rule 14-40.003. The **LOCAL GOVERNMENT** also agrees to maintain the **LOCAL GOVERNMENT** sidewalk in conformance with generally accepted standards of sidewalk maintenance. The above named functions to be performed by the **LOCAL GOVERNMENT** shall be subject to periodic

inspections by the **DEPARTMENT**. The **LOCAL GOVERNMENT** shall not change or deviate from said plan(s) without written approval of the **DEPARTMENT**.

3. All landscape installation and all maintenance activities undertaken by the **LOCAL GOVERNMENT** shall be in accordance with the Maintenance of Traffic Plans(s) included as Exhibit "D" and Florida Administrative Code Rule 14-40.003.
4. If at any time after the **LOCAL GOVERNMENT** has assumed the landscaping installation or the maintenance responsibility above-mentioned, it shall come to the attention of the **DEPARTMENT** that the limits or a part thereof is not properly installed or maintained pursuant to the terms of this **AGREEMENT**, the District Secretary or his designee may issue a written notice that a deficiency or deficiencies exist(s), by sending a certified letter to the **LOCAL GOVERNMENT** to place said **LOCAL GOVERNMENT** on notice thereof. The certified letter shall be sent to \_\_\_\_\_. Thereafter the **LOCAL GOVERNMENT** shall have a period of thirty (30) calendar days within which to correct the cited deficiencies. If said deficiencies are not corrected within this time period, the **DEPARTMENT** may at its option, proceed as follows:
  - (a) If installation is not completed in accordance with the plans in paragraph 1, the **DEPARTMENT** may complete the installation, with **DEPARTMENT** or Contractor's personnel, and invoice the **LOCAL GOVERNMENT** for expenses incurred.
  - (b) If installation has been properly completed or if the **DEPARTMENT** elects not to complete the installation under (a) above, and maintenance by the **LOCAL GOVERNMENT** is not in compliance with paragraphs 2 or 3, the **DEPARTMENT** may take action to maintain the landscaping or existing sidewalk or a part thereof, with **DEPARTMENT** or Contractor's personnel and invoice the **LOCAL GOVERNMENT** for expenses incurred, or
  - (c) The **DEPARTMENT** may terminate the **AGREEMENT**, in which case the **LOCAL GOVERNMENT** shall at its own expense and within sixty (60) days after written notice by the **DEPARTMENT**, remove all of the landscaping that the **DEPARTMENT** directs be removed and return the right-of-way to its original condition. The **LOCAL GOVERNMENT** will own such materials as it removes and the **DEPARTMENT** shall own any materials remaining. The **DEPARTMENT** may, in its discretion, remove, relocate or adjust the landscaping materials, with the **LOCAL GOVERNMENT** being responsible for the cost of any removal.

Upon **DEPARTMENT** action under one of the above options and upon direction of the **DEPARTMENT**, the **LOCAL GOVERNMENT** shall cease installation and maintenance activities under this **AGREEMENT**.

5. It is understood between the parties hereto that the landscaping covered by this **AGREEMENT** may be removed, relocated or adjusted by the **DEPARTMENT** at any time in the future as determined to be necessary by the **DEPARTMENT** in order that the state road be widened, altered or otherwise changed. The **LOCAL GOVERNMENT** shall be given sixty (60) calendar days notice to remove



said landscaping/hardscape after which time the **DEPARTMENT** may remove the same, with the **LOCAL GOVERNMENT** being responsible for the cost of removal.

6. The **LOCAL GOVERNMENT** may utilize its employees or third parties to accomplish its obligations under paragraphs 1, 2 or 3; however, the **LOCAL GOVERNMENT** remains responsible for proper performance under this **AGREEMENT** and shall take all steps necessary to ensure that its employees or third parties perform as required under this **AGREEMENT**.

7. The **LOCAL GOVERNMENT** agrees to include the following indemnification in all contracts with contractors, subcontractors, consultants, and subconsultants, who perform work in connection with this Agreement:

“The contractor/subcontractor/consultant/subconsultant shall indemnify, defend, save and hold harmless the State of Florida, Department of Transportation and all of its officers, agents or employees from all suits, actions, claims, demands, liability of any nature whatsoever arising out of, because of, or due to any negligent act or occurrence of omission or commission of the contractor/subcontractor/consultant/subconsultant, its officers, agents or employees.”

8. The term of this **AGREEMENT** commences upon execution. The **LOCAL GOVERNMENT** shall notify or cause the Department’s Orlando Maintenance Engineer or his designee to be notified a minimum of 48 hours, excluding Saturday, Sunday, and legal holidays, prior to starting work in the right-of-way, unless said Engineer or his designee waives this period in writing. When the Department through said Engineer or his designee issues a Notice to Proceed, the **LOCAL GOVERNMENT** may proceed with the project.

9. **LEGAL REQUIREMENTS.** This Agreement is executed and entered into in the State of Florida and will be construed, performed, and enforced in all respects in strict conformity with local, state, and federal laws, rules, and regulations.

- (a) If any term or provision of the Agreement is found to be illegal or unenforceable, the remainder of the Agreement will remain in full force and effect and such term or provision will be deemed stricken.
- (b) The **LOCAL GOVERNMENT** shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the **LOCAL GOVERNMENT** in conjunction with this Agreement. Failure by the **LOCAL GOVERNMENT** to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the **DEPARTMENT**.
- (c) The **LOCAL GOVERNMENT** and the **DEPARTMENT** agree that the **LOCAL GOVERNMENT**, its employees, contractors, subcontractors, consultants, and subconsultants are not agents of the **DEPARTMENT** as a result of this Agreement.
- (d) The **LOCAL GOVERNMENT** shall not cause any liens or encumbrances to attach to any portion of the **DEPARTMENT** right-of-way.
- (e) Nothing herein shall be construed as a waiver of either party’s sovereign immunity.
- (f) **LOCAL GOVERNMENT:**

- i. shall utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by the **LOCAL GOVERNMENT** during the term of the contract; and
  - ii. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- 10. This writing embodies the entire **AGREEMENT** and understanding between the parties hereto and there are no other **AGREEMENTS** and understanding, oral or written, with reference to the subject matter hereof that are not merged herein and superseded hereby.
- 11. This **AGREEMENT** may not be assigned or transferred by the **LOCAL GOVERNMENT** in whole or part without the consent of the **DEPARTMENT**.
- 12. This **AGREEMENT** shall be governed by and construed in accordance with the laws of the State of Florida. In the event of a conflict between any portion of the **AGREEMENT** and Florida law, the laws of Florida shall prevail.
- 13. Public Entity Crime - A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- 14. Anti-Discrimination - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.

*[The remainder of this page intentionally left blank]*

15. The Parties agree to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be executed the day and year first above written.

**(LOCAL GOVERNMENT)**

**By:** \_\_\_\_\_

**Title:**

**Attest:** \_\_\_\_\_ **(SEAL)**

**Clerk**

\_\_\_\_\_  
Legal Approval

**STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION**

**By:** \_\_\_\_\_

**Alan E. Hyman**

**Director of Transportation Operations**

**Attest:** \_\_\_\_\_ **(SEAL)**

**Norma Mejias**

**Executive Secretary**

\_\_\_\_\_  
Legal Approval



# City of Palm Coast, Florida

## Agenda Item

Agenda Date : December 12, 2017

<b>Department</b>	PLANNING	<b>Amount</b>
<b>Item Key</b>		<b>Account</b>
		<b>#</b>
<b>Subject</b>	RESOLUTION 2017-XX, APPROVING THE CDBG CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR THE PROGRAM YEAR OF OCTOBER 1, 2016 TO SEPTEMBER 30, 2017	
<b>Background:</b> In accordance with the regulations for the Community Development Block Grant (CDBG) program, participants are required to complete an annual performance report called the Consolidated Annual Performance and Evaluation Report (CAPER).		
The CAPER describes the activities and accomplishments during the recently completed program year (October 1, 2016 to September 30, 2017), using CDBG funds. This document provides information on expenditures of the CDBG funds received by the City through HUD. Additionally, this report provides an update on the City's progress in implementing the CDBG programs and activities identified in the Consolidated and Annual Action Plan.		
The projects/activities and the accomplishments described in the CAPER, consistent with the national objectives of the CDBG program benefit low and moderate income persons or neighborhoods where there is a high percentage of low and moderate income residents.		
During the reporting period, the City accomplished the following:		
<ul style="list-style-type: none"><li>- completed rehabilitation of 11 single family homes with an additional 5-7 units pending approval for rehabilitation;</li><li>- assisted 28 qualified students by providing scholarships to the City's summer recreation program,</li><li>-the allocation to Flagler County Free Clinic has resulted in providing dental health services for 63 patients, this activity is on-going in the current year,</li><li>- continued progress on the design to complete the multi-use path system in the Seminole Woods neighborhood (remaining segments on Sesame Blvd.),</li><li>- completion of an Analysis of Impediments to Fair Housing in preparation for the new 5-year Consolidated Action Plan, and</li><li>- completion of a new 5-year Consolidated Action Plan (FFY 2017-2021).</li></ul>		
<b>Recommended Action:</b> Staff and the Citizens Advisory Task Force recommend that the City Council approve the Consolidated Annual Performance and Evaluation Report for the program period of October 1, 2016 to September 30, 2017.		

**RESOLUTION 2017-\_\_\_\_**  
**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**  
**FFY 2016 (FY 2016-2017) CONSOLIDATED ANNUAL PERFORMANCE AND**  
**EVALUATION REPORT (CAPER)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FFY 2016 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER); AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE THE NECESSARY DOCUMENTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS, PROVIDING FOR IMPLEMENTING ACTIONS, AND AN EFFECTIVE DATE.**

**WHEREAS**, the City of Palm Coast (the “City”) participates in the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Program as an entitlement jurisdiction; and

**WHEREAS**, the City has prepared all the necessary documents, notices and forms to participate in the CDBG program; and

**WHEREAS**, the City Council has adopted a Citizen Participation Plan establishing the policies and procedures to be followed to encourage participation by residents and affected parties in the development of the City’s CDBG programs; and

**WHEREAS**, the City implemented the policies and procedures of the Citizen Participation Plan to ensure appropriate and adequate citizen participation; and

**WHEREAS**, the City has completed a five-year consolidated plan (Consolidated Action Plan), which is a required comprehensive planning document in order to receive funding under the CDBG program; and

**WHEREAS**, the City prepared a one-year action plan (Annual Action Plan) to outline the proposed use of the available CDBG funds for the fiscal year; and

**WHEREAS**, the City has prepared a Consolidated Annual Performance and Evaluation Report (CAPER) for the period beginning October 1, 2016 and ending September 30, 2017, to report on the accomplishments and on-going progress of activities funded through the CDBG program; and

**WHEREAS**, the Citizens Advisory Task Force (CATF) held a public hearing on November 29, 2017, to hear public testimony of all interested parties regarding the FFY 2016 CAPER; and

**WHEREAS**, the CATF has recommended that the City Council approve the FFY 2016 CAPER; and

**WHEREAS**, the FFY 2016 CAPER was available for 15-day public comment period from November 16, 2017 to November 30, 2017.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, AS FOLLOWS:**

**SECTION 1. APPROVAL OF THE ANNUAL ACTION PLAN.** The City Council of the City of Palm Coast hereby approves the FFY 2016 CAPER, as attached hereto and incorporated herein by reference as Exhibit “A.”

**SECTION 2. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary documents.

**SECTION 3. SEVERABILITY.** If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

**SECTION 4. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 5. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption by the City Council.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on the 12<sup>th</sup> day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Attachment: Exhibit "A" – FFY 2016 CAPER

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.  
City Attorney





# **Consolidated Annual Performance and Evaluation Report (CAPER)**

**FFY 2016**  
**(October 1, 2016 to September 30, 2017)**

**Submitted To:**

**US Department of Housing and Urban Development (HUD)**



## Executive Summary

In accordance with the Federal regulations found in 24 CFR Part 570, the City of Palm Coast, Florida has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) for the period of October 1, 2016 to September 30, 2017. The purpose of the CAPER is to describe the activities undertaken during this time period using funding from the U.S. Department of Housing and Urban Development (HUD), Community Development Block Grant Program (CDBG). This document provides information on expenditures of the CDBG funds received by the City through HUD. Additionally, this report provides an update on the City's progress in implementing the CDBG programs and activities identified in the Consolidated and Annual Action Plan.

The projects/activities and the accomplishments which are described in the CAPER, principally benefit low- and moderate-income persons and the funding has been targeted to neighborhoods where there is the highest percentage of low- and moderate income residents in the City of Palm Coast. The following is the overall program narrative based on the Five Year Consolidated Plan and Annual Action Plans, as amended.

Federal Fiscal Year (FFY) 2016 is the final year of the City's initial 5-year Consolidated Action Plan (CAP) 2012-2016. In 2016-2017, the City completed the design for a 1.4 mile segment of the Seminole Woods neighborhood multi-purpose path (at this time the City is waiting for a permit from the Army Corps of Engineers in order to begin construction). The final phase of 1.5 miles along Sesame Blvd. is currently under design. It is expected that this project will be permitted, constructed, and completed in the upcoming fiscal year.

In addition to the Sesame Blvd. Multi-Use Path project, the City used \$10,000 in CDBG funds to assist 28 students from low-moderate income families to attend the City's summer camp program and thus far, 63 low-moderate income persons to access health care services through the Flagler County Free Clinic.

Finally, \$264,000 in CDBG funds were used to complete the rehabilitation of 11 owner-occupied single-family homes.

In FFY 2016, the City received CDBG Entitlement Funds in the amount of \$474,932. The City does not receive HOME, HOPWA, or ESG funds.

### Regulatory Caps and Set-Asides

CDBG regulations require that no more than 20% of allocated funds and program income are spent on planning and administration activities. The chart below shows the City's compliance with this requirement.

#### Administrative Cap Allowance of 20%

FFY 2016 CDBG Entitlement Funds	\$474,932
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Administrative Budgeted in FFY 2016 Action Plan is \$25,000 (5.2% of 2016 Allocation) with \$25,000 from FFY 2015 allocation and \$25,000 for completion of Analysis of Impediments to Fair Housing (2014 allocation)	\$25,000
Actual Program Administrative Expenditures	\$52,138.96

CDBG regulations limit public service activities to 15% of allocated funds and program income. The chart below shows the City's compliance with this requirement.

#### Public Service Cap Allowance of 15%

FFY 2016 CDBG Entitlement Funds	\$474,932
Public Service Activity Budget in FFY 2016 Action Plan is \$35,000 (2.3% of Allocation)	\$35,000
Actual Public Service Activity Expenditures	\$35,000

#### Summary of Priority Goals and Expenditure

The City of Palm Coast's 2012-2016 Five Year Consolidated Plan established the following objectives to be addressed using the available CDBG funds.

#### For Decent Housing:

- **Encourage Home Ownership and Reinvestment** by providing financial assistance programs for home repairs to retain the affordable housing stock.

#### For Suitable Living Environment:

- **Invest in Capital Projects** that improve the safety and livability of neighborhoods.
- **Expand Availability of Public Service** by expanding access to public service programs.

Additionally, the City budgeted CDBG funds for **Planning, Administration, and Monitoring** of CDBG Activities.

The following chart illustrates the budget and expenditures for the strategies during the FFY 2016 reporting period:

Available CDBG Funds	
Previous Program Years	\$608,301.12
Current Program Year (2016)	\$474,932.00
<b>TOTAL Amount Available</b>	<b>\$1,083,233.12</b>
FFY 2016 Expenditures	
Infrastructure (Seminole Woods Multi-purpose path)	\$0.00
Owner-Occupied Housing Rehabilitation Assistance (11 units)	\$264,082.00



Public Service (Summer Camp Program) (28 persons)	\$10,000.00
Public Service (Flagler County Free Clinic)	\$25,000.00
Planning and Administration (Completion of Analysis of Impediments to Fair Housing)	\$20,363.94
Planning and Administration (including administration and monitoring of Housing Rehabilitation program)	\$52,138.96
<b>TOTAL Expenditures</b>	<b>\$371,584.90</b>
<b>TOTAL Unexpended Amount</b> (See following table for update on unexpended funds).	<b>\$711,648.22</b>

The table below provides an update on the status of unexpended CDBG funds.

<b>Status of Unexpended CDBG Funds</b>	
<b>Total Unexpended Amount End of FFY 2016</b>	<b>\$711,648.22</b>
Seminole Woods Neighborhood Multi-use Path (Sesame Blvd./Citation Blvd. Section Under Design) – 3.3 miles	\$531,212.00
Owner-Occupied Housing Rehabilitation Assistance (Pending Contracts)	\$172,765.00
Administration of Housing Rehabilitation Program & Assessment of Fair Housing Study	\$7,671.22

### Summary of Accomplishments

Objectives	Policies	Activities	Program Year Accomplishments	Previous Program Year Accomplishments	5-Year Program Goals (FFY 2012-2016)
Decent Housing	Encourage Home Ownership and Reinvestment	Owner-Occupied Housing Rehabilitation Assistance	11	12	15
Suitable Living Environment	Invest in Capital Projects that improve the safety and livability of neighborhoods	Infrastructure (Seminole Woods Multi Use Path)	0 miles	3.7 miles	7.0 miles
	Expand availability of public service	Summer Camp Stipends	28	68	60*
	Expand availability of public service	Flagler County Free Clinic	63**	N/A	N/A

\*4-year goal (Summer Camp Stipends did not become a CDBG activity until 2013)

\*\*FFY 2016 is the first year that Flagler County Free Clinic received CDBG funds.



## Narrative Statement on Overall Program

### A. Assessment of Five-Year Goals and Objectives

The City of Palm Coast's 2012-2016 Five Year Consolidated Plan established the following objectives to be addressed using the available CDBG funds.

#### For Decent Housing:

- **Encourage Home Ownership and Reinvestment** by providing financial assistance programs for home repairs to retain the affordable housing stock.

#### For Suitable Living Environment:

- **Invest in Capital Projects** that improve the safety and livability of neighborhoods.
- **Expand Availability of Public Service** by expanding access to public service programs.

Additionally, the City budgeted CDBG funds for **Planning, Administration, and Monitoring** of CDBG Activities.

#### Objective: Decent Housing

To address the objective of providing decent housing, the City provides financial assistance program to assist homeowners with housing rehabilitation using CDBG funds. Housing Rehabilitation activity is part of Priority #1 "Provide for Neighborhood Stabilization, Revitalization & Redevelopment" as identified in the Consolidated Plan. The City used \$264,082.00 in CDBG funds to rehabilitate 11 owner-occupied homes. The total includes the administration and monitoring cost of the activity.

In addition to CDBG funds, the City has a joint housing program with Flagler County to administer and manage the State Housing Initiatives Partnership (SHIP) program funds. Based on the 2016/17 interim report, the SHIP program provided assistance to 40 households totaling \$318,007.08. A majority of the households, 30, received assistance for disaster repair/mitigation for an average amount of about \$3,100.

In addition to the expended amount, an additional \$196,198.67 have been encumbered to assist 22 additional households. The SHIP funds are used for the following activities: purchase assistance, housing rehabilitation, and disaster repair/mitigation.



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## **Objective: Suitable Living Environment**

To address the objective of providing a suitable living environment, the City has identified infrastructure improvements in a low-moderate income area. The infrastructure project to construct approximately 7 miles of multi-purpose paths in the Seminole Woods neighborhood is consistent with the City's first priority to "Provide for Neighborhood Stabilization, Revitalization & Redevelopment" as identified in the Consolidated Plan.

In FFY 2016, the City completed design on 1.4 miles segment of Seminole Woods Blvd. Multi-use Path. The City is awaiting a permit from the Army Corps of Engineers to begin construction. Finally, design is underway for the final 1.4 mile segment of the project.

Another activity to address the objective of creating a suitable living environment is the availability of stipends for qualified students from low/moderate income households to attend the City's summer camp program. CDBG funds totaling \$10,000 were expended in FFY 2016 to assist 28 students.

In FFY 2016, the City Council dedicated \$25,000 to the Flagler County Free Clinic. The Free Clinic provides medical/dental care and services to persons who are 200% below the poverty limit. Thus far within FFY 2016, 63 persons have been assisted due to the availability of CDBG funds. Additional persons will be assisted in the coming year.

## **B. Furthering Fair Housing**

In program year 2016, the City conducted the following activities to further fair housing in the City:

- CDBG Applicant Workshop with Fair Housing Training
- Fair Housing and Home Buying Workshop
- Participation in the Flagler County Association of Realtors program to encourage homeownership
- Completed the Analysis of Impediments to Fair Housing study in anticipation of completing the new 5-year Consolidated Action Plan (2017-2021).

## **C. Affordable Housing**

The City uses CDBG funds to assist home owners with repairs to bring housing units up to current code requirements or to maintain the affordable housing stock. These funds are available for use Citywide. The City used \$264,082.00 (including activity administration and monitoring) in CDBG funds to rehabilitate 11 owner-occupied homes. The program beneficiaries' income and race/ethnic background are provided below.



#### CDBG Beneficiary Household Income

Household Income Category	Number of Units
Extremely Low Income (<30%)	2
Low Income (<50%)	5
Moderate Income (<80%)	4
<b>TOTAL</b>	<b>11</b>

#### CDBG Beneficiary Race/Ethnic Background

Race/Ethnic (Head of Household)	Number	Hispanic
White	11	0
Black/African-American	--	--
Other	--	--
No Response	--	--
<b>TOTAL</b>	<b>11</b>	<b>0</b>

## D. Public Service

In addition to Housing activities, the City utilizes CDBG funds to assist qualified students to attend the City's summer camp program. The summer camp is held at the City's Community Center and is open to all K-8 students. The funding stipend is made available to all students from low/moderate income households. The program beneficiaries for FFY 2016 are as follows:

#### CDBG Beneficiary Household Income

Household Income Category	Number
Extremely Low Income (<30%)	15
Low Income (<50%)	10
Moderate Income (<80%)	3
<b>TOTAL</b>	<b>28</b>



#### CDBG Beneficiary Race/Ethnic Background

Race/Ethnic	Number	Hispanic
White	15	7
Black/African-American	7	1
Other	6	3
No Response	1	--
<b>TOTAL</b>	<b>28</b>	<b>11</b>

#### FLAGLER FREE CLINIC RESULTS

The following tables provide a demographic breakdown of the persons assisted by the Flagler County Free Clinic with the use of CDBG funds.

#### CDBG Beneficiary Household Income

Household Income Category	Number
Extremely Low Income (<30%)	63
Low Income (<50%)	0
Moderate Income (<80%)	0
<b>TOTAL</b>	<b>63</b>

#### CDBG Beneficiary Race/Ethnic Background

Race/Ethnic	Number	Hispanic
White	60	11
Black/African-American	3	
Other		
No Response		
<b>TOTAL</b>	<b>63</b>	<b>11</b>

## E. Continuum of Care Narrative

The Volusia/Flagler County Coalition for the Homeless (The Coalition) has the primary responsibility for providing leadership in the Continuum of Care planning process to





identify homeless and homeless prevention priorities for the Flagler-Volusia County area. As the lead agency, the Coalition has the following responsibilities:

- Apply For, Administer and Coordinate CoC, and Basic Needs Funds,
- Operate the Homeless Information Management System (HMIS) Database,
- Meet Federal and State CoC Requirements,
- Lead and CoC Planning Process,
- Educated the Community, and
- Advocate for the Homeless

As stated in the Consolidated Plan, the City recognizes the conclusions and recommendations provided in the Coalition's report titled: **Come Home: A Roadmap to End Homelessness in Volusia and Flagler Counties**. This document which serves as a roadmap to ending homelessness in the Volusia-Flagler County areas establishes goals and outcomes as a "means to effect change and end homelessness".

It is the City's strategy to identify actions to complement the allocation priorities established within the Coalition's report. The City's plan to address homeless needs through other priorities is necessitated by recognition of the following: limited funds are available to the City through the CDBG program to address all the needs in the City, the City's limited capacity to provide social services, however, the City recognizes that there are local agencies and services available, which will be used as a resource to address homeless needs, and finally, a recognition that there are limited homeless persons in the City and that the most effective way to address homelessness in the City is to assist households from becoming homeless.

Prevention or assisting households from becoming homeless is consistent with strategies and programs addressed in this Consolidated Action Plan such as funding to assist low-moderate income households with home repair, expanding public services such as the City's existing business counseling program to promote the creation of employment opportunities (especially microenterprises), and providing for public facilities and infrastructure that assists whole neighborhoods to maintain a desirability and livability condition that encourages additional new investment from the community.

## F. Other Actions

### State Housing Initiatives Partnership

In addition to CDBG funds, the City has a joint housing program with Flagler County to administer and manage the State Housing Initiatives Partnership (SHIP) program funds. Based on the 2016/17 interim report, the SHIP program provided assistance to 40 households totaling \$318,007.08. A majority of the households, 30, received assistance for disaster repair/mitigation for an average amount of about \$3,100.



In addition to the expended amount, an additional \$196,198.67 have been encumbered to assist 22 additional households. The SHIP funds are used for the following activities: purchase assistance, housing rehabilitation, and disaster repair/mitigation.

## **G. Leveraging Resources and Resources Made Available**

### **City In-Kind Services**

The City's main strategy in leveraging available CDBG funding is to provide in-kind services or the use of in-house staff to complete project tasks. City staff will typically complete planning, design, and construction services as part of an infrastructure project. Consistent with previous City activities, the Construction Management and Engineering Services Division will continue designing the final phase of the Seminole Woods Multi-use Path, as well as complete the permitting process. Additionally, the City's Senior Environmental Planner coordinates the completion of the environmental review and the necessary environmental permitting for the Seminole Woods multi-use path. The construction of the Seminole Woods Multi-use Path will be carried out by the City's Public Works Dept.

The housing program is administered and managed by the Community Development Department with the assistance of a consulting firm, Guardian Community Resources Management.

Along with administering the housing program, the Community Development Department completes the necessary planning documents for the CDBG program including: the Consolidated Action Plan, the Annual Action Plan, the Consolidated Annual Performance and Evaluation Report (CAPER), and the Citizens Participation Plan as well as any updates to the documents named above.

The City's strategy to use in-house talent to complete tasks related to the CDBG program allows the CDBG dollars to be used directly for the delivery of projects and stretches the availability of CDBG dollars to the community.

## **H. Citizen Comments**

The CAPER was available for public comment for 15 days from November 16, 2017 to November 30, 2017. No comments were received.

## **I. Self-Evaluation**

For FFY 2016 the City continues to make significant progress on the completion of the Seminole Woods neighborhood multi-purpose path. In addition to the infrastructure activities, the City's summer camp program continues to benefit low-moderate income students and showed a significant increase in participation this past year. Finally, the housing rehabilitation program will continue to be available for qualified home owners.



As previously stated, the Citizens Advisory Task Force (CATF), discussed at the public hearing a need to expand housing rehabilitation activities and allocate more CDBG funds for such activities. It is anticipated that with the completion of the Seminole Woods Multi-use Path project in the coming year, more funds will potentially be available for housing activities.

## Narrative Statement on CDBG Entitlement Program Funds

### A. Relationship of Expenditures to Priority Needs

CDBG entitlement communities are required annually to prepare a narrative statement addressing how CDBG funds were used to address the goals, strategies, and priorities, identified in the Consolidated Plan.

In FFY 2016, the City received CDBG Entitlement Funds in the amount of \$474,932. The available funds were distributed for various qualified CDBG activities as follows:

Activity	CDBG Budget Amount
Owner-Occupied Housing Rehabilitation Assistance	\$164,932
Infrastructure (Seminole Woods Multi Use Path)	\$250,000
Public Service – Recreational Scholarships (<15%)	\$35,000
Planning and Administration (<20%)	\$25,000
<b>TOTAL</b>	<b>\$474,932</b>

Consistent with CDBG program rules, the City allocated less than fifteen percent (15%) of the CDBG allocation on public services and less than twenty percent (20%) for planning and administrative activities.

According to the Integrated Disbursement and Information System (IDIS) PR26 Financial Summary Report, City of Palm Coast used \$319,445.94 of CDBG funds on activities that directly benefit low-moderate income area and low-moderate income households. Again, these activities assisted in the rehabilitation of 11 owner-occupied single-family homes, and 28 low-moderate income students to attend the City's summer camp programs. In FFY 2016, the Flagler County Free Clinic provided medical care to an additional 63 persons with the use of CDBG funds.

As stated in the City's Consolidated Action Plan, Priority #1 is to *provide for neighborhood stabilization, revitalization, and redevelopment through investment of capital projects such as sidewalks, parks, or other infrastructure*, and to meet the demands of the City's changing demographics by expanding access to public services such as recreational programs and medical care.

### B. Extent of Low- and Moderate-Income Benefit



As previously stated CDBG funds totaling \$319,445.94 were expended in FFY 2016 to benefit low-moderate income areas and low-moderate income households.

### **C. Amendments and Other Program Changes**

In FFY 2016, the City completed an Analysis of Impediments to Fair Housing (AI) Study. The findings of the study were crucial in the providing data and analysis for the recently completed 5-year Consolidated Action Plan for FFY 2017-2021.

### **D. Completion of Planned Actions**

The City intends to move forward with the final phases of the Seminole Woods Multi-Use path project. The City also intends to accept applications for the owner-occupied housing rehabilitation program. Finally, the City will offer stipends for the summer camp program.

### **E. Funds Not Used Exclusively for CDBG National Objectives**

All CDBG funds were allocated to activities and projects that addressed one or more of the CDBG national objectives.

### **F. Activities That Involve Acquisition, Rehabilitation, or Demolition of Occupied Real Property.**

The City did not undertake any activities that displaced households, businesses, farms, or nonprofit organizations.

### **G. Economic Development Activities Undertaken Where Jobs Were Made Available to Low- or Moderate- Income Persons But Were Not Taken By Them.**

The City did not undertake any activities that created jobs intended for low- or moderate income persons.

### **H. Activities which serve a limited clientele not falling within one of the categories of presumed limited clientele.**

The City's housing activity and public service activity (Summer Camp stipends) serve a limited clientele of City of Palm Coast residents who meet the low-moderate income threshold for CDBG programs.

### **I. Activities that Generated Program Income to Revolving Funds.**

The City did not undertake any activities that generated program income to revolving funds.

### **J. Rehabilitation Programs and Accomplishments**

\$264,082 of CDBG funds were used to assist 11 households complete rehabilitation work on owner-occupied single family homes.



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## **K. Neighborhood Revitalization Strategy Area**

The City of Palm Coast CDBG program does not have an identified Neighborhood Revitalization Strategy Area.



# **IDIS REPORTS**

## **&**

# **PUBLIC NOTICES**



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2016  
PALM COAST

Date: 13-Nov-2017  
Time: 9:18  
Page: 1

**PGM Year:** 2014  
**Project:** 0001 - Infrastructure Improvement  
**IDIS Activity:** 12 - Seminole Woods Multi-Use Path Project

**Status:** Open  
**Location:** 10000 Seminole Woods Blvd. Palm Coast, FL 32164

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)

**National Objective:** LMA

**Initial Funding Date:** 05/29/2015

**Description:**

This is a multi-phase activity to construct sidewalksmulti-use path in the Seminole Woods Neighborhood.  
At completion, the project will add a total of 8.3 miles of sidewalksmulti-use paths in the neighborhood.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$250,000.00	\$0.00	\$0.00
		2013	B13MC120060		\$0.00	\$218,788.42
<b>Total</b>	<b>Total</b>			<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$218,788.42</b>

**Proposed Accomplishments**

People (General) : 1,000  
Total Population in Service Area: 5,550  
Census Tract Percent Low / Mod: 56.94

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0004 - General Program Administration  
**IDIS Activity:** 14 - Program Administration and Monitoring

**Status:** Completed 3/31/2017 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 05/29/2015

**Description:**

Funds will be used for program activities such as advertisements for public notices, training, & monitoring of CDBG activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$41,732.20	\$0.00	\$0.00
		2014	B14MC120060		\$5,139.23	\$41,732.20
<b>Total</b>	<b>Total</b>			<b>\$41,732.20</b>	<b>\$5,139.23</b>	<b>\$41,732.20</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			





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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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CDBG Activity Summary Report (GPR) for Program Year 2016  
PALM COAST

Date: 13-Nov-2017  
Time: 9:18  
Page: 4

**PGM Year:** 2014  
**Project:** 0003 - Housing Rehabilitation  
**IDIS Activity:** 19 - Housing Rehabilitation

**Status:** Completed 3/29/2017 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/13/2016

**Description:**

Provide financial assistance to income qualified households for home repair.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$133,101.00	\$0.00	\$0.00
		2014	B14MC120060		\$117,936.25	\$133,101.00
<b>Total</b>	<b>Total</b>			<b>\$133,101.00</b>	<b>\$117,936.25</b>	<b>\$133,101.00</b>

**Proposed Accomplishments**

Housing Units : 3

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

0

38

0

0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2016	CDBG funds were used for the rehabilitation of owner-occupied units for low-moderate income households.	



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Date: 13-Nov-2017  
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**PGM Year:** 2014  
**Project:** 0004 - General Program Administration  
**IDIS Activity:** 20 - Completion of Assessment of Fair Housing Study

**Status:** Completed 3/31/2017 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

**Initial Funding Date:** 09/13/2016

**Description:**  
Completion of Assessment of Fair Housing Study to meet new federal guidelines.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,999.73	\$0.00	\$0.00
		2014	B14MC120060		\$21,999.73	\$21,999.73
<b>Total</b>	<b>Total</b>			<b>\$21,999.73</b>	<b>\$21,999.73</b>	<b>\$21,999.73</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2015  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 21 - Housing Rehabilitation

**Status:** Open  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 03/31/2017

**Description:**  
Rehabilitation of owner-occupied housing units for qualified low-moderate income.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC120060	\$153,979.00	\$146,145.75	\$146,145.75
<b>Total</b>	<b>Total</b>			<b>\$153,979.00</b>	<b>\$146,145.75</b>	<b>\$146,145.75</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	5	0	0	0	5	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2016	Rehabilitation of owner-occupied single family housing units.	



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**PGM Year:** 2015  
**Project:** 0003 - General Planning/Program Administration/Monitoring  
**IDIS Activity:** 22 - General Program Administration

**Status:** Open  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 03/31/2017

**Description:**

General planning and administration of program activities including monitoring activities

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC120060	\$25,000.00	\$25,000.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

0

*Income Category:*

**Owner Renter Total Person**

44





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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2016  
**Project:** 0001 - Public Service Assistance  
**IDIS Activity:** 24 - City Summer Camp Program

**Status:** Completed 8/4/2017 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)

**National Objective:** LMC

**Initial Funding Date:** 06/28/2017

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC120060	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	7
Black/African American:	0	0	0	0	0	0	7	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28</b>	<b>11</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	10
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	28
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2016



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**PGM Year:** 2016  
**Project:** 0002 - Program Planning, Administration, & Monitoring  
**IDIS Activity:** 25 - Housing Program Administration & Monitoring

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehabilitation Administration (14H) **National Objective:** LMH

**Initial Funding Date:** 06/28/2017

**Description:**  
Administration & Monitoring of housing rehabilitation program

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC120060	\$25,000.00	\$20,363.94	\$20,363.94
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$20,363.94</b>	<b>\$20,363.94</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2016  
**Project:** 0001 - Public Service Assistance  
**IDIS Activity:** 26 - Public Service-Flagler County Free Clinic

**Status:** Open  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Health Services (05M)

**National Objective:** LMC

**Initial Funding Date:** 06/28/2017

**Description:**

The Flagler County Free Clinic provides primary care to uninsured, economically-challenged residents of Flagler County.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC120060	\$25,000.00	\$25,000.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 1,200

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	52	3
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63</b>	<b>3</b>
Female-headed Households:	0		0		0			



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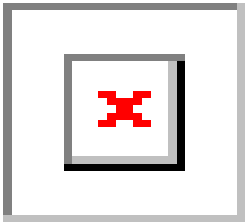
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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	63
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	63
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2016	CDBG funding to the Flagler County Free Clinic will provide health and dental care to qualified persons. These persons have income which are 200% below the poverty line.	



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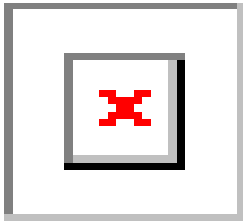
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<b>Total Funded Amount:</b>	<b>\$685,811.93</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$642,131.04</b>
<b>Total Drawn In Program Year:</b>	<b>\$371,584.90</b>





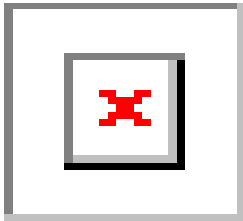
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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	1	\$146,145.75	1	\$117,936.25	2	\$264,082.00
	Rehabilitation Administration (14H)	1	\$20,363.94	0	\$0.00	1	\$20,363.94
	Total Housing	2	\$166,509.69	1	\$117,936.25	3	\$284,445.94
Public Facilities and Improvements	Sidewalks (03L)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	1	\$0.00	0	\$0.00	1	\$0.00
Public Services	Youth Services (05D)	0	\$0.00	1	\$10,000.00	1	\$10,000.00
	Health Services (05M)	1	\$25,000.00	0	\$0.00	1	\$25,000.00
	Total Public Services	1	\$25,000.00	1	\$10,000.00	2	\$35,000.00
General Administration and Planning	Planning (20)	0	\$0.00	1	\$21,999.73	1	\$21,999.73
	General Program Administration (21A)	1	\$25,000.00	1	\$5,139.23	2	\$30,139.23
	Total General Administration and Planning	1	\$25,000.00	2	\$27,138.96	3	\$52,138.96
Grand Total		5	\$216,509.69	4	\$155,075.21	9	\$371,584.90



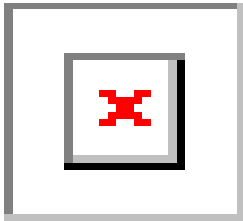
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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		
			Open Count	Completed Count	Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	5	6	11
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		5	6	11
Public Facilities and Improvements	Sidewalks (03L)	Persons	0	0	0
	Total Public Facilities and Improvements		0	0	0
Public Services	Youth Services (05D)	Persons	0	28	28
	Health Services (05M)	Persons	63	0	63
	Total Public Services		63	28	91
Grand Total			68	34	102



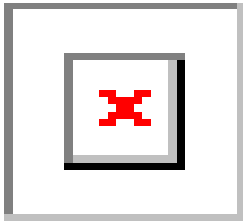
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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	11	0
	Total Housing	0	0	11	0
Non Housing	White	67	10	0	0
	Black/African American	18	1	0	0
	Black/African American & White	5	3	0	0
	Other multi-racial	1	0	0	0
	Total Non Housing	91	14	0	0
Grand Total	White	67	10	11	0
	Black/African American	18	1	0	0
	Black/African American & White	5	3	0	0
	Other multi-racial	1	0	0	0
	Total Grand Total	91	14	11	0



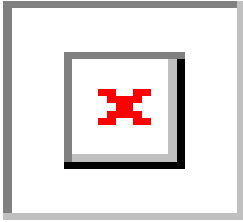
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CDBG Beneficiaries by Income Category

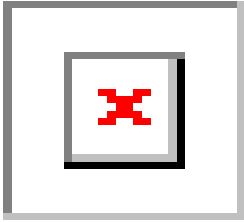
	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low ( $\leq 30\%$ )	2	0	0
	Low ( $>30\%$ and $\leq 50\%$ )	5	0	0
	Mod ( $>50\%$ and $\leq 80\%$ )	4	0	0
	Total Low-Mod	11	0	0
	Non Low-Mod ( $>80\%$ )	0	0	0
	Total Beneficiaries	11	0	0
Non Housing	Extremely Low ( $\leq 30\%$ )	0	0	78
	Low ( $>30\%$ and $\leq 50\%$ )	0	0	10
	Mod ( $>50\%$ and $\leq 80\%$ )	0	0	3
	Total Low-Mod	0	0	91
	Non Low-Mod ( $>80\%$ )	0	0	0
	Total Beneficiaries	0	0	91



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PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		608,301.12
02 ENTITLEMENT GRANT		474,932.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		1,083,233.12
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		319,445.94
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		319,445.94
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		52,138.96
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		371,584.90
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		711,648.22
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		319,445.94
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		319,445.94
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		35,000.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		35,000.00
32 ENTITLEMENT GRANT		474,932.00
33 PRIOR YEAR PROGRAM INCOME		0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		474,932.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		7.37%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		52,138.96
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)		52,138.96
42 ENTITLEMENT GRANT		474,932.00
43 CURRENT YEAR PROGRAM INCOME		0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		474,932.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		10.98%



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2016  
PALM COAST , FL

DATE: 10-26-17  
TIME: 10:23  
PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	24	6056287	City Summer Camp Program	05D	LMC	\$10,000.00
					05D	Matrix Code	\$10,000.00
2016	1	26	6056287	Public Service-Flagler County Free Clinic	05M	LMC	\$25,000.00
					05M	Matrix Code	\$25,000.00
2014	3	19	6001129	Housing Rehabilitation	14A	LMH	\$69,365.00
2014	3	19	6027893	Housing Rehabilitation	14A	LMH	\$48,571.25
2015	2	21	6027893	Housing Rehabilitation	14A	LMH	\$142,005.75
2015	2	21	6056287	Housing Rehabilitation	14A	LMH	\$4,140.00
					14A	Matrix Code	\$264,082.00
2016	2	25	6056287	Housing Program Administration & Monitoring	14H	LMH	\$20,363.94
					14H	Matrix Code	\$20,363.94
Total							\$319,445.94

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	24	6056287	City Summer Camp Program	05D	LMC	\$10,000.00
					05D	Matrix Code	\$10,000.00
2016	1	26	6056287	Public Service-Flagler County Free Clinic	05M	LMC	\$25,000.00
					05M	Matrix Code	\$25,000.00
Total							\$35,000.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	4	20	6027893	Completion of Assessment of Fair Housing Study	20		\$21,999.73
					20	Matrix Code	\$21,999.73
2014	4	14	6001129	Program Administration and Monitoring	21A		\$3,062.27
2014	4	14	6027893	Program Administration and Monitoring	21A		\$2,076.96
2015	3	22	6027893	General Program Administration	21A		\$19,641.55
2015	3	22	6056287	General Program Administration	21A		\$5,358.45
					21A	Matrix Code	\$30,139.23
Total							\$52,138.96

## City of Palm Coast, Florida Agenda Item

Agenda Date: 12/12/2017

<b>Department</b>	ADMINISTRATIVE SERVICES	<b>Amount</b>	\$76,491.00
<b>Item Key</b>		<b>Account</b>	10012103-034000
		<b>#</b>	
<b>Subject</b>	RESOLUTION 2017-XX APPROVING ANNUAL SERVICES AGREEMENT WITH THE UNIVERSITY OF CENTRAL FLORIDA FOR THE BUSINESS ASSISTANCE CENTER		
<p><b>Background:</b> In April 2011, the City Council approved a Grant Agreement with the Florida Small Business Development Center (FSBDC) at the University of Central Florida (UCF) to provide services at the Business Assistance Center (BAC). The BAC is a key part of the City's economic growth strategies and is aimed at assisting existing and new businesses. The BAC has been the friendly face of the City for businesses by providing exceptional information/resources and help in navigating governmental regulations.</p> <p>Since 2011, the BAC has delivered results with the BAC clients investing approximately \$31 million in our community. For every \$1 invested in the BAC, \$74 has been invested back into our community.</p> <p>As part of the annual goal setting and budget approval, City Council reaffirmed the City's commitment to the Business Assistance Center. The attached resolution and agreement continues our relationship with the FSBDC at UCF to provide these important services. The City's funding when combined with Federal and State funding commitments by FSBDC maintains the staffing level of two full-time equivalent Certified Business Analysts and a full time program assistant.</p>			
<p><b>Recommended Action:</b> Adopt Resolution 2017-XX Approving Annual Services Agreement with the University Of Central Florida for the Business Assistance Center.</p>			

**RESOLUTION 2017-\_\_\_\_**  
**ANNUAL GRANT AGREEMENT FOR SERVICES**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, APPROVING AN ANNUAL GRANT AGREEMENT FOR SERVICES RELATED TO THE BUSINESS ASSISTANCE CENTER WITH THE UNIVERSITY OF CENTRAL FLORIDA; AUTHORIZING THE CITY MANAGER, OR DESIGNEE TO EXECUTE THE AGREEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; PROVIDING FOR IMPLEMENTING ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the University of Central Florida (UCF) is a constituent member of the Florida state university system existing pursuant to Section 7, Article IX of the Constitution of the State of Florida and is administered by the University of Central Florida Board of Trustees, a public body corporate, pursuant to said Section and Section 1001.72, Florida Statutes; and

**WHEREAS**, the Small Business Development Center (SBDC) has agreed to continue to perform the services under the terms and conditions hereinafter provided in this Agreement and;

**WHEREAS**, the City desires to enter into an Agreement with the SBDC for the purpose of providing small business development services to current and potential business owners through group training and individual counseling and;

**WHEREAS**, the City has determined that the provision of said Small Business Development is a proper public purpose, and in the best interests of the citizens of the City of Palm Coast.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, AS FOLLOWS:**

**SECTION 1. APPROVAL OF GRANT SERVICES AGREEMENT.** The City Council of the City of Palm Coast hereby approves the terms and conditions of the Grant Services Agreement, as attached hereto and incorporated herein as reference by Exhibit "A."



**SECTION 2. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary documents.

**SECTION 3. SEVERABILITY.** If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

**SECTION 4. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 5. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption by the City Council.

**DULY ADOPTED** by the City Council of the City of Palm Coast, Florida, on the 19<sup>th</sup> day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Attachment:

Exhibit "A" – Grant Agreement for Services with the University of Central Florida

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.  
City Attorney

**University of Central Florida  
Fixed Price Services Agreement**

**RID: 1056908**

**THIS AGREEMENT** is made by and between THE UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES, having an office at 12201 Research Parkway, Suite 501, Orlando, FL 32826-3246 (“UCF”), for the benefit of the Small Business Development Center at UCF (“SBDC”) and the City of Palm Coast (“Sponsor”), a political subdivision of the State of Florida, by and through its City Council, having an office and place of business at 160 Lake Avenue, Palm Coast, FL 32164 (individually, “Party”, and collectively, the “Parties”).

In consideration of the mutual promises and covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to as follows:

**Section 1 – Term**

- 1.1 UCF will perform the Services described in Exhibit A (which is incorporated in this Agreement by reference), beginning on October 1, 2017 (“Effective Date”) and continuing through the earlier of September 30, 2018 or until work is completed (“Termination Date”).

**Section 2 – Payment; Fixed Price**

- 2.1 Subject to the terms of this Section 2, Sponsor agrees to pay UCF **Seventy Six Thousand Four Hundred Ninety One and 89/100 U.S. Dollars (\$76,491)** (“Fixed Price Amount”) for the Services. Sponsor agrees to make at advance payment of **Thirty Eight Thousand Two Hundred Forty Five and 50/100 U.S. Dollars (\$38,245.50)** to UCF upon receipt of invoice dated October 1, 2017. The second payment of **Thirty Eight Thousand Two Hundred Forty Five and 50/100 U.S. Dollars (\$38,245.50)** is due upon receipt of invoice dated April 1, 2018. Payments are to be made to:

University of Central Florida  
Finance & Accounting  
12424 Research Parkway  
Suite 300  
Orlando, FL 32826-3249

UCF may choose to discontinue performance of the Services if Sponsor fails to pay any UCF invoice within thirty (30) days of receipt.

**Section 3 – Reports**

- 3.1 UCF (SBDC) will provide Sponsor with quarterly and yearly reports summarizing the programmatic results of the Services, as described in Exhibit A.

#### **Section 4 – Publicity**

- 4.1 Neither Party may use each other's name or trademarks in any promotion, statement, advertisement, press release, or communications to the general public or any third party without each other's express written consent. Any proposed public statement, advertisement, press release, or communications by either Party shall be submitted to the other Party for its review and written approval at least thirty (30) days prior to the planned dissemination or publication, unless otherwise required. However, nothing shall prohibit either Party from complying with Florida Statute 1004.22(2) regarding sponsored research activities.

#### **Section 5 – Intellectual Property**

- 5.1 Sponsor hereby provides UCF a non-exclusive, royalty free, fully paid up license to use any materials it provides pursuant to Appendix A. UCF shall not use such materials in any manner other than for the provision of the Services.
- 5.2 Sponsor will receive title to any data or test results generated. Title to all other intellectual property including, without limitation, any inventions and discoveries conceived or first reduced to practice, all computer software, works, and material developed in the course of performance of the Services, whether or not protectable by patent, trade secret, or copyright shall be owned by UCF.
- 5.3 Notwithstanding any other provision of this Agreement to the contrary, UCF reserves an irrevocable, nonexclusive, royalty-free, nontransferable license to make and use the intellectual property, data, and test results generated hereunder for educational and research and development activities practiced by UCF.

#### **Section 6 – Publication**

- 6.1 Any research or research results generated in conjunction herewith shall be subject to unrestricted publication or dissemination provided that such publication or dissemination will not compromise patent rights or inadvertently divulge proprietary information of a Party.

#### **Section 7 – Disclaimer of Warranty**

- 7.1 **UCF, AS A PUBLIC BODY CORPORATE AND NON-PROFIT EDUCATIONAL INSTITUTION, MAKES NO REPRESENTATIONS AND EXTENDS NO WARRANTIES OF ANY KIND, NEITHER EXPRESS OR IMPLIED WITH RESPECT TO THE SERVICES PERFORMED HEREUNDER AND ANY DELIVERABLES, TEST RESULTS, AND DATA RESULTING THEREFROM, INCLUDING THEIR CONDITION, CONFORMITY TO ANY REPRESENTATION OR DESCRIPTION, THE EXISTENCE OF ANY LATENT DEFECTS THEREIN, AND THEIR MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, VALIDITY OF ANY INTELLECTUAL PROPERTY RIGHTS OR CLAIMS, OR NONINFRINGEMENT OF ANY THIRD PARTY INTELLECTUAL PROPERTY RIGHTS. IF SPONSOR CHOOSES TO EXPLOIT SERVICES, DATA, TEST RESULTS, OR INTELLECTUAL PROPERTY IN ANY MANNER WHATSOEVER, IT DOES SO AT ITS OWN**

**RISK. UCF EXPRESSLY RETAINS ALL RIGHTS, BENEFITS, AND IMMUNITIES OF SOVEREIGN IMMUNITY IN ACCORDANCE WITH SECTION 768.28, FLORIDA STATUTES.**

**Section 8 – Damages**

- 8.1 In no event shall UCF be responsible for any direct damages, indirect damages, incidental damages, consequential damages, exemplary damages of any kind, lost goodwill, lost profits, lost business and/or any indirect economic damages whatsoever regardless of whether such damages arise from claims based upon contract, negligence, tort (including strict liability or other legal theory), a breach of any warranty or term of this Agreement, any materials or information provided by Sponsor to UCF, and regardless of whether UCF was advised or had reason to know of the possibility of incurring such damages in advance. The foregoing limitation of liability will survive any termination of this Agreement and will apply without regard to any other provision of this Agreement which may have been breached or have been proven ineffective.

**Section 9 – Termination**

- 9.1 Either party hereunder may terminate this Agreement for any reason upon thirty (30) days written notice to the other.
- 9.2 Sponsor will pay UCF any costs and non-cancellable obligations which have accrued or been encumbered up to the actual date of termination and Sponsor will not be relieved of the obligation to pay those costs because of a termination hereunder.

**Section 10 – Export Control**

- 10.1 Each Party acknowledges that it is subject to and agrees to abide by the United States laws and regulations controlling the export or transfer of information, technical data, software, items, materials, mockups/prototypes, biological materials and other items, (including the Arms Export Control Act (“AECA”), as amended, an enumerated in the International Traffic Arms Regulations (“ITAR”) 22 CFR Parts 123 – 130, and the Export Administration Act (“EAA”) of 1979 enumerated in the Export Administration Regulations (“EAR”) 15 CFR Parts 300 - 799). The transfer of such items and technical data may require a license from the cognizant agency of the U.S. Government or written assurances by Company that it shall not export such items to certain foreign countries and/or foreign persons without prior approval of the cognizant agency. UCF neither represents that a license is or is not required or that, if required, it shall be issued.

**Section 11 – Notices**

- 11.1 All notices and other communications given under this Agreement will be effective five (5) days following deposit in the United States mail, postage prepaid, and addressed to the parties at their respective addresses set forth below unless by a previous notice a different person or address has been designated.

To UCF for administrative matters:  
Mr. Steven Koogler  
Assistant Director  
Office of Research & Commercialization  
University of Central Florida  
12201 Research Parkway  
Suite 501  
Orlando, FL 32826-3246  
Phone: (407) 823-4370  
Fax: (407) 823-3299  
Email: [Steven.Koogler@ucf.edu](mailto:Steven.Koogler@ucf.edu)

To Sponsor for administrative matters:  
Mr. Jim Landon  
City Manager  
City of Palm Coast  
160 Lake Avenue  
Palm Coast, FL 32164  
Phone: (386) 986-3702  
Fax: (386) 986-3781  
Email: [JLandon@palmcoastgov.com](mailto:JLandon@palmcoastgov.com)

To UCF for technical matters:  
Ms. Eunice Choi  
Director  
Small Business Development Center  
University of Central Florida  
3201 East Colonial Drive  
Suite A-20  
Orlando, FL 32803  
Phone: (407) 420-4850  
Fax: (407) 420-4862  
Email: [EChoi@ucf.edu](mailto:EChoi@ucf.edu)

To Sponsor for technical matters:  
Same as above

## **Section 12 – Confidential Information**

- 12.1 Should it be necessary for either Party to disclose confidential information to the other Party, the Parties will first execute a confidentiality agreement.

## **Section 13 – Equipment**

- 13.1 UCF will be accountable for and hold title to all equipment purchased under this Agreement and will be responsible for employing it for the overall purpose of the project. UCF agrees to maintain sufficient records to enable Sponsor to fulfill its accountability. Each Party will be accountable for and keep title to all equipment it owns and utilizes under this Agreement.

## **Section 14 – Miscellaneous**

- 14.1 The Parties to this Agreement are and will remain independent contractors and nothing herein will be construed to create a partnership, agency or joint venture between us. Neither party shall have any authority to bind the other or the other's representatives in any way and shall not represent to any third party that it has such authority.
- 14.2 Except as otherwise provided herein, neither Party shall be obligated to perform, and neither Party shall be deemed to be in default of its performance, if prevented by: (a) fire, earthquake, hurricane, wind, flood, act of God, riot, or civil commotion or (b) any law, ordinance, rule, regulation, or order of any public or military authority stemming from the

existence of economic or energy controls, hostilities, war, terrorism or governmental law and regulation, or (c) labor dispute which results in a strike or work stoppage affecting the performance under this Agreement.

- 14.3 This Agreement will be governed by the laws of the State of Florida and the United States. Any dispute between the Parties concerning this Agreement shall be decided in a court of competent jurisdiction of the Parties and the subject matter hereof in Orlando. The Parties specifically waive the right to any other jurisdiction and venue, and the defense based on inconvenient forum.
- 14.4 Neither Party may assign or transfer its rights and remedies nor transfer its obligations or subcontract for any of the Services to be performed under this Agreement, in whole or part, without the prior written consent of the other Party. This Agreement is binding upon the Parties and their permitted successors and assigns.
- 14.5 No waiver or delay by either Party to exercise any right or remedy of any breach of any provision hereof will constitute a waiver of any other breach of that provision or of any other provision hereof.
- 14.6 This Agreement sets forth the entire agreement and understanding between the Parties hereunder as to the Services and merges all prior discussions; and neither Party will be bound by any conditions, definitions, warranties, understandings or representations with respect to the Services other than as expressly provided herein. This Agreement may not be modified or altered except by a written document executed by authorized officers of both Parties. No provision contained in any standard form document issued by Sponsor, including but not limited to any purchase order or confirmation order, will be applicable to the performance of the Services, even if signed by the Parties, unless expressly incorporated into this Agreement by modification.
- 14.7 If any provision of this Agreement is held invalid, illegal, or unenforceable, the remaining provisions shall not be affected or impaired but shall remain in full force and effect.
- 14.8 Each Party represents that it has the right, power, and authority to enter into this Agreement, and that it shall comply with applicable state and federal laws in its performance hereunder.

**IN WITNESS WHEREOF**, this Agreement has been duly executed by our duly authorized officers on the day and year set forth below.

**THE UNIVERSITY OF CENTRAL  
FLORIDA BOARD OF TRUSTEES**

**CITY OF PALM COAST**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

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

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

## EXHIBIT A STATEMENT OF WORK

### **Overview**

The services contemplated herein are part of the City's Business Assistance Center (BAC). The services described below should further the goals of the BAC, which are as follows:

1. Create a business-friendly, service-oriented organization that meets the needs of small businesses;
2. Provide timely and accurate information and guidance to businesses seeking to do business in Palm Coast;
3. Connect businesses with the resources they need (i.e. City Departments, CBE, SBA, SBDC, SCORE, Lending Partners);
4. Identify and assist companies ready for the next stage (aka Economic Gardening);
5. Maintain a resource library available to businesses;
6. Provide assistance in navigating City (and where possible County and State) regulatory requirements.

### **Management and Technical Assistance Services**

The SBDC will provide group training and individual counseling in Palm Coast. Assistance will be provided by the SBDC staff, a hired Certified Business Analyst, a hired Program Assistant, and outside professionals when needed.

Group Training – all training programs will be evaluated by participants using a standardized evaluation form. Evaluations will measure the effectiveness of the content and speaker(s). The SBDC will be responsible for all program design and delivery, including curriculum development, speaker selection, selection and procurement of materials, design and production of handouts, and development and production of audio-visual aids.

Individual Counseling – will include a full-time Certified Business Analyst (CBA) providing on-site management assistance to business owners. This individual assistance will be available to the business owner or potential owner at no charge. An office and/or conference room will be provided by the Sponsor for counseling sessions and group training. Counseling sessions will be available to assist business owners and potential owners as needed with answers to questions, as a confidential sounding board, and in times of crisis. Assistance will be available in the areas of marketing, general management, accounting, record keeping, loan packaging, business planning, financial management, and in other business management areas. The SBDC will collect information on the participant business' economic impact, in terms of job creation, job retention, capital investment, sales increase, loans approved, contracts awarded, etc., and will record this information in the SBDC Management Information System program.



# City of Palm Coast, Florida

## Agenda Item

Agenda Date: 12/12/2017

<b>Department</b>	UTILITY	<b>Amount</b>	
<b>Item Key</b>		<b>Account</b>	#54019082-034000-55235
<b>Subject</b>	RESOLUTION 2017-XX APPROVING CONTRACTS WITH G.E.M. STONE CONTRACTORS INC. AND S.E. CLINE, INC. FOR PEP TANK INSTALLATION AND REPLACEMENT SERVICES.		
<b>Background :</b> The City of Palm Coast requires the services of contractors to assist utility staff with the installation of new PEP tanks and the installation of replacement PEP tanks. City staff advertised and solicited bids for PEP tank installation and replacement services in accordance with the City’s Purchasing Policy. The City received two (2) bids with both bidders deemed to be responsible and responsive. The notice of intent to award and project bid overview are attached.  Staff recommends City Council approve contracts with G.E.M. Stone Contractors Inc. and S.E. Cline, Inc. for PEP tank installation and replacement services. This service will be provided on an “as needed basis” when the demand for tanks exceeds available in-house resources. The installation services provided would be based on bid price submittals for the following three line items: (1) new PEP tank installation, (2) PEP tank replacement installation and (3) dewatering, when required.  The Fiscal Year 2018 Budget includes available funding in the Utility Department budget to purchase these services. Anticipated expenditures under these contracts depend on the demand for PEP tank installations and replacements.			
<b>Recommended Action :</b> Adopt Resolution 2017-XX approving contracts for the installation of new and replacement PEP tanks to S.E. Cline Construction Inc. and G.E.M.Stone Contractors Inc.			

**RESOLUTION 2017-\_\_\_\_**  
**PEP TANK REPLACEMENTS AND INSTALLATIONS**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, APPROVING A PRICE AGREEMENT WITH S.E. CLINE CONSTRUCTION INC. AND G.E.M. STONE CONTRACTORS INC. FOR THE INSTALLATION AND REPLACEMENT OF PEP TANKS. AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE SAID CONTRACT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; PROVIDING FOR IMPLEMENTING ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS,** S.E. Cline Construction Inc. and G.E.M. Stone Contractors Inc. has expressed a desire to provide equipment and labor to replace failed existing pep tanks and installation of new pep tanks to the City of Palm Coast; and

**WHEREAS,** the City Council of the City of Palm Coast desires to enter into a price agreement for the above referenced services from S.E. Cline Construction Inc. and G.E.M. Stone Contractors Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA AS FOLLOWS:**

**SECTION 1. APPROVAL OF PRICE AGREEMENT.** The City Council of the City of Palm Coast hereby approves the terms and conditions of the Price Agreement relating to the replacement of existing pep tanks and installation of new pep tanks from S.E. Cline Construction Inc. and G.E.M. Stone Contractors Inc. which is attached hereto and incorporated herein by reference as Exhibit “A.”

**SECTION 2. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary documents.

**SECTION 3. SEVERABILITY.** If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

**SECTION 4. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 5. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption by the City Council.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on this 12th day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.  
City Attorney

Attachment:

Exhibit "A" – Price Agreement with S.E. Cline Construction Inc. and G.E.M. Stone Contractors Inc.



## NOTICE OF INTENT TO AWARD

**Project:** ITB-UT-18-11, Installation of new and replacement PEP Tanks

**Date:** December 4, 2017

**Appeal Deadline:** Appeals must be Filed by 5:00 PM on November 7, 2016

Firm	Bid Installation
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$2,150.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$2,750.00

Firm	Bid Replacement
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$3,150.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$3,100.00

Firm	Bid Dewatering
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$450.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$750.00

Firm	Bid Combined
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$5,750.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$6,600.00

The intent of the City of Palm Coast is to award ITB-UT-18-11 to GEM Stone Contractors, Inc. and S.E. Cline, Inc.

*Bid protests arising under City Bidding Documents or Procedures shall be resolved under the City of Palm Coast Central Service Division's Bid Protest procedures.*

*A proposer may protest matters involving the award of this Bid within three (3) business days from the posting of this recommendation to award. Failure to protest to the City's Administrative Services and Economic Development Director, Beau Falgout (bfalgout@palmcoastgov.com) shall constitute a waiver of the protest proceedings.*

*Any decision of the Administrative Services and Economic Development Director may be appealed to the City Manager by filing a written appeal to the City Manager within seven (7) days of the Administrative Services and Economic Development Director's decision. Any decision of the City Manager may be appealed to the City Council by filing a written appeal to the City Clerk within seven (7) days of the City Manager's decision. The same procedures as above shall apply to contest the award of the contract.*



Administrative Services & Economic Development  
Central Services Division

160 Lake Avenue  
Palm Coast, FL 32164  
386-986-3730

## NOTICE OF INTENT TO AWARD

**Project:** ITB-UT-18-11, Installation of new and replacement PEP Tanks

**Date:** December 4, 2017

**Appeal Deadline:** Appeals must be Filed by 5:00 PM on November 7, 2016

Firm	Bid Installation
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$2,150.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$2,750.00

Firm	Bid Replacement
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$3,150.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$3,100.00

Firm	Bid Dewatering
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$450.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$750.00

Firm	Bid Combined
<b>GEM Stone Contractors, Inc.</b> Bunnell, FL	\$5,750.00
<b>S.E. Cline Construction, Inc.</b> Palm Coast, FL	\$6,600.00

The intent of the City of Palm Coast is to award ITB-UT-18-11 to GEM Stone Contractors, Inc. and S.E. Cline, Inc.

*Bid protests arising under City Bidding Documents or Procedures shall be resolved under the City of Palm Coast Central Service Division's Bid Protest procedures.*

*A proposer may protest matters involving the award of this Bid within three (3) business days from the posting of this recommendation to award. Failure to protest to the City's Administrative Services and Economic Development Director, Beau Falgout (bfalgout@palmcoastgov.com) shall constitute a waiver of the protest proceedings.*

*Any decision of the Administrative Services and Economic Development Director may be appealed to the City Manager by filing a written appeal to the City Manager within seven (7) days of the Administrative Services and Economic Development Director's decision. Any decision of the City Manager may be appealed to the City Council by filing a written appeal to the City Clerk within seven (7) days of the City Manager's decision. The same procedures as above shall apply to contest the award of the contract.*



# ITB-UT-18-11 - Installation of new and replacement of existing PEP Tanks

## Project Overview

Project Details	
Reference ID	ITB-UT-18-11
Project Name	Installation of new and replacement of existing PEP Tanks
Project Owner	Jesse Scott
Project Type	ITB
Department	Procurement
Budget	\$0.00 - \$0.00
Project Description	The City of Palm Coast intends to purchase services on an “as needed basis”, for the installation of new PEP tanks and the installation of replacement PEP tanks. The installation services provided would be based on bid price submittals for the following three (3) line items: 1. New PEP tank installation 2. PEP tank replacement installation 3. Price for dewatering (when required)
Open Date	Nov 01, 2017 8:00 AM EDT
Close Date	Nov 30, 2017 2:00 PM EST

Awarded Suppliers	Reason	Score
S.E. Cline Construction, Inc.		87.31 pts
G.E.M. Stone Contractors Inc.		100 pts





## Seal status

Requested Information	Unsealed on	Unsealed by
FORMS	Nov 30, 2017 2:05 PM EST	Jesse Scott
License	Nov 30, 2017 2:06 PM EST	Jesse Scott
Letters of Experience	Nov 30, 2017 2:06 PM EST	Jesse Scott

## Conflict of Interest

# Declaration of Conflict of Interest You have been chosen as a Committee member for this Evaluation. Please read the following information on conflict of interest to see if you have any problem or potential problem in serving on this committee. ## Code of Conduct All information related to submissions received from Suppliers or Service Providers must be kept confidential by Committee members. ## Conflict of Interest No member of a Committee shall participate in the evaluation if that Committee member or any member of his or her immediate family: \* has direct or indirect financial interest in the award of the contract to any proponent; \* is currently employed by, or is a consultant to or under contract to a proponent; \* is negotiating or has an arrangement concerning future employment or contracting with any proponent; or, \* has an ownership interest in, or is an officer or director of, any proponent. Please sign below acknowledging that you have received and read this information. If you have a conflict or potential conflict, please indicate your conflict on this acknowledgment form with information regarding the conflict. I have read and understood the provisions related to the conflict of interest when serving on the Evaluation Committee. If any such conflict of interest arises during the Committee's review of this project, I will immediately report it to the Purchasing Director.

Name	Date Signed	Has a Conflict of Interest?
Danny Ashburn	Dec 01, 2017 9:42 AM EST	No
Jesse Scott	Nov 30, 2017 2:07 PM EST	No



## Project Criteria

Criteria	Points	Description
Form C Pricing	100 pts	Pricing listed on Form C
Forms	Pass/Fail	Forms A-D, 1-10
License	Pass/Fail	License Provided
Letters of Experience	Pass/Fail	Experience demonstrated
<b>Total</b>	<b>100 pts</b>	



## Scoring Summary

### Active Submissions

	Total	Form C Pricing	Forms	License	Letters of Experience
Supplier	/ 100 pts	/ 100 pts	Pass/Fail	Pass/Fail	Pass/Fail
G.E.M. Stone Contractors Inc.	100 pts	100 pts (\$2,925.00)	Pass	Pass	Pass
S.E. Cline Construction, Inc.	87.31 pts	87.31 pts (\$3,350.00)	Pass	Pass	Pass

# City of Palm Coast, Florida

## Agenda Item

Agenda Date : 12-12-17

<b>Department</b>	Fleet Management	<b>Amount</b>	
<b>Item Key</b>		<b>Account</b>	65010071-052002
		<b>#</b>	
<b>Subject</b>	RESOLUTION 2017-XX APPROVING PIGGYBACKING THE LAKE COUNTY CONTRACT WITH PORT CONSOLIDATED, INC., TO PURCHASE FUEL PRODUCTS		
<b>Background :</b>			
<p>The Public Works Department uses fuel products (unleaded fuel, marine fuel, on and off road diesel, diesel exhaust fluid, lube oils, and grease) for the City’s vehicles and equipment. The City currently piggybacks the Lake County contract with Port Consolidated, Inc., to purchase fuel products.</p> <p>City staff is recommending that City Council approve piggybacking the Lake County contract with Port Consolidated, Inc., that has been extended to December 31, 2018 to continue to purchase fuel products. Piggybacking existing competitively bid contracts is advantageous since the pricing is generally more competitive than the price we would obtain on our own. Furthermore, the City does not have to incur the expense and delay of soliciting our own bid.</p> <p>Since the underlying contract is a price agreement, City staff will purchase fuel products on an as needed basis using budgeted funds appropriated by City Council. The Fiscal Year 2018 budget includes \$734,374.00 within the Fleet Management budget for fuel products. City staff estimates that the City will expend a total of \$150,000.00 annually under this piggyback.</p> <p>The contracted price for fuel is based on a complex formula that changes daily and below what consumers pay at the pump. As an example, the City recently last paid \$2.22 for diesel based on this formula (12/4/2017).</p>			
<b>SOURCE OF FUNDS WORKSHEET FY 2018</b>			
Fleet Management Fund 65010071-052002 (Fuel Purchase)	\$	734,374.00	
Total Expenses/Encumbered to date	\$	519,378.51	
Pending Work Orders/Contracts	\$	0.00	
Current Work Order	\$	150,000.00	
Balance	\$	64,995.49	
<b>Recommended Action :</b>			
Adopt Resolution 2017-XX approving piggybacking the Lake County Contract with Port Consolidated, Inc., to purchase fuel products.			

**RESOLUTION 2017-XX  
PIGGYBACKING LAKE COUNTY CONTRACT #14-0618 WITH PORT  
CONSOLIDATED, INC. FOR VARIOUS FUEL PRODUCTS**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, APPROVING PIGGYBACK LAKE COUNTY CONTRACT #14-0618 WITH PORT CONSOLIDATED, INC. FOR FUEL PRODUCTS; AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE SAID AGREEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; PROVIDING FOR IMPLEMENTING ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Port Consolidated, Inc. has expressed a desire to provide fuel products to the City of Palm Coast; and

**WHEREAS**, the City Council of the City of Palm Coast desires to purchase the above referenced products from Port Consolidated.

**NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY OF PALM COAST, FLORIDA:**

**SECTION 1. APPROVAL OF CONTRACT.** The City Council of the City of Palm Coast hereby approves the terms and conditions of the Contract #14-0618 relating to the purchase of fuel products from Port Consolidated, which is attached hereto and incorporated herein by reference as Exhibit "A."

**SECTION 2. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary documents.

**SECTION 3. SEVERABILITY.** It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses and phrases of this Resolution are severable, and if any phrase, clause, sentence, paragraph or section of this Resolution shall be declared unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Resolution.

**SECTION 4. CONFLICTS.** All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

**SECTION 5. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall become effective immediately upon its passage and adoption.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on this 12<sup>th</sup> day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Attachment: Exhibit "A" – Piggyback Lake County Contract #14-0618 with Port Consolidated, Inc.

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.  
City Attorney



**Administrative Services & Economic Development**  
**Central Services Division**

160 Lake Avenue  
Palm Coast, FL 32164  
386-986-3730

October 5, 2017

Lea Canalejo  
Contract Manager  
Port Consolidated  
5007 Denver Street  
Tampa, FL 33619

**RE: Engagement Letter Authorizing Piggyback  
Fuel products**

Contract Name

**14-0618**

Contract Reference

Dear Lea Canalejo,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with the approved pricing, terms and conditions. If agreed, please indicate approval by electronically signing below.

All invoices should be sent to the Accounts Payable Department, City of Palm Coast, 160 Lake Avenue, Palm Coast, Florida 32164, or to [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). Likewise, legal notices should be sent to the attention of the City Manager at the same address.

If you should have any questions, please don't hesitate to contact me the email address below.

Sincerely,

DocuSigned by:

*Rose Conceicao*

9C4ED497E51242A...

Rose Conceicao

Risk Management & Contract Coordinator  
[rconceicao@palmcoastgov.com](mailto:rconceicao@palmcoastgov.com)

**Engagement Letter Authorizing Piggyback  
Fuel products**

	_____
	Contract Name
<b>14-0618</b>	_____
	Contract Reference

**CITY OF PALM COAST**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

Port Consolidated

\_\_\_\_\_  
DocuSigned by:  
*Lea Canalejo*  
1EABCFAF895D4BC...

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Lea Canalejo

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Oct 6, 2017 | 6:18 AM PDT

\_\_\_\_\_  
Date

In Progress





## CONTRACT EXECUTIVE OVERVIEW (Non-Construction)

Vendor Name Port Consolidated  
Project Name: Fuel products  
Bid/Reference # 14-0618  
Contract Type: Piggyback

Contract Value \$ 201000.00

Resolution # \_\_\_\_\_

City Council Approval Date: \_\_\_\_\_

Standard Contract Template (Y/N): N/A - Piggyback

If No, then Reviewed by City Attorney: N/A - Piggyback

Length of Contract: 1

If Yes, # and length of renewals: 1

Renewable (Y/N): Y

City's Project Manager Roger Lachance

### Brief Description/Purpose:

To utilize the pricing on the Lake County contract with Port Consolidated for various fuel products.

### Approvals:

Responsible Dept. Director \_\_\_\_\_

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

City Finance \_\_\_\_\_

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

City Attorney \_\_\_\_\_

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

ASED Director \_\_\_\_\_

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

City Manager \_\_\_\_\_

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



# LAKE COUNTY FLORIDA

## MODIFICATION OF CONTRACT

1. Modification No.: 6 Effective Date: January 1, 2018	2. Contract No.: 14-0618 Effective Date: June 1, 2014
3. Contracting Officer: Donna Villinis Telephone Number: (352) 343-9765	5. Contractor Name and Address: Port Consolidated Inc. 5007 Denver Street Tampa FL 33619 Attn: N. Michael Griffith, V.P.
4. Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	
6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and <u>return this form to address shown in Block 4 within ten (10) days after receipt</u> , preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.	
7. DESCRIPTION OF MODIFICATION: Modification to renew the contract for one (1) additional year expiring on December 31, 2018.	
8. Contractor's Signature <b>REQUIRED</b> Name: <u>Noel M. G.</u> Title: <u>VICE PRESIDENT</u> Date: <u>8/9/18</u>	9. Lake County, Florida By: <u>[Signature]</u> Senior Contracting Officer <u>8-9-2017</u> Date
10. Distribution: Original – Bid/Contract File Copy – Vendor, Department, P.O.O.L.	

# City of Palm Coast, Florida

## Agenda Item

Agenda Date: 12/12/2017

<b>Department</b>	UTILITY	<b>Amount</b>	\$ 65,000.00
<b>Item Key</b>		<b>Account</b>	# 54019084-052030
<b>Subject</b>	RESOLUTION 2017-XX APPROVING PIGGYBACKING CITY OF ORMOND BEACH CONTRACT WITH ENVIRONMENTAL OPERATING SOLUTIONS INC. FOR THE PURCHASE OF MICRO C FOR WASTEWATER TREATMENT PLANT 2.		
<b>Background :</b> The Wastewater Treatment Division is seeking to piggyback the contract from The City of Ormond Beach to purchase Micro C for the biological process for Wastewater Treatment Plant 2 located at 400 Peavey Grade. This chemical is used as a supplementary carbon source necessary to regulate the carbonaceous biochemical oxygen demand (CBOD) in the plant process to meet permit limits. Funds for this purchase are in the 2018 Wastewater Treatment Plant 2 operating budget under chemicals.			
<b>SOURCE OF FUNDS WORK SHEET FY 2018</b>			
<b>Utility Fund Account # 54019084-052030</b>		<b>\$154,961.00</b>	
Purchase Amount		65,000.00	
Balance		89,961.00	
<b>Recommended Action :</b> Adopt Resolution 2017-XX approving piggybacking City of Ormond Beach contract with Environmental Operating Solutions Inc., to purchase Micro C for Wastewater Treatment Plant 2.			

**RESOLUTION 2017-\_\_\_\_**  
**PIGGYBACK THE CITY OF ORMOND BEACH CONTRACT WITH**  
**ENVIRONMENTAL OPERATING SOLUTIONS, INC.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, APPROVING PIGGYBACKING THE CITY OF ORMOND BEACH CONTRACT WITH ENVIRONMENTAL OPERATING SOLUTIONS, INC., TO PURCHASE MICRO C SUPPLEMENTAL CARBON SOURCE FOR WASTEWATER TREATMENT PLANT # 2; AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE THE NECESSARY DOCUMENTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; PROVIDING FOR IMPLEMENTING ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Palm Coast desires to purchase Micro C Supplemental Carbon Source from Environmental Operating Solutions Inc.

**WHEREAS**, Environmental Operating Solutions, Inc., desires to sell the aforementioned Micro C product to the City of Palm Coast.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, AS FOLLOWS:**

**SECTION 1. APPROVAL OF PIGGYBACK CONTRACT.** The City Council of the City of Palm Coast hereby approves the terms and conditions of the piggyback contract with the City of Ormond Beach as attached hereto and incorporated herein by reference as Exhibit "A."

**SECTION 2. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary documents.

**SECTION 3. SEVERABILITY.** It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses and phrases of this Resolution are severable, and if any phrase, clause, sentence, paragraph or section of this Resolution shall be declared unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Resolution.

**SECTION 4. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 5. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption by the City Council.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on this 12<sup>th</sup> day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Attachment: Exhibit A-Piggyback Contract with Port Consolidated

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.  
City Attorney



# City of PALM COAST

**Administrative Services & Economic Development**  
Central Services Division

160 Lake Avenue  
Palm Coast, FL 32164  
386-986-3730

November 14, 2017

Maurice Gutierrez  
Senior VP of Sales and Marketing  
Environmental Operating Solutions Inc. / Micro - c  
160 MacArthur Blvd., Suite 6  
Bourne, MA 02532

**RE: Engagement Letter Authorizing Piggyback**  
**Various chemicals for the Water and Wastewater treatment**

**Plants**  
**2017-24**

Contract Name

Contract Reference

Dear Maurice Gutierrez,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with the approved pricing, terms and conditions. If agreed, please indicate approval by electronically signing below.

All invoices should be sent to the Accounts Payable Department, City of Palm Coast, 160 Lake Avenue, Palm Coast, Florida 32164, or to [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). Likewise, legal notices should be sent to the attention of the City Manager at the same address.

If you should have any questions, please don't hesitate to contact me the email address below.

Sincerely,

DocuSigned by:

*Rose Conceicao*


9C4ED497E51242A...

Rose Conceicao  
Risk Management & Contract Coordinator  
[rconceicao@palmcoastgov.com](mailto:rconceicao@palmcoastgov.com)

**Engagement Letter Authorizing Piggyback  
Various chemicals for the Water and Wastewater treatment Plants**

	Contract Name
<b>2017-24</b>	
	Contract Reference

**CITY OF PALM COAST**

DocuSigned by:  
  
28EDD2ABE8A8496...

Signature

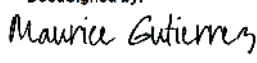
Jim Landon

Print Name

Nov 17, 2017 | 4:13 AM PST

Date

Environmental Operating Solutions Inc. / Micro - c

DocuSigned by:  
  
40D47A0187514AB...

Signature

Maurice Gutierrez

Print Name

Nov 15, 2017 | 2:46 AM PST

Date



## CONTRACT EXECUTIVE OVERVIEW (Non-Construction)

**Vendor Name** Environmental Operating Solutions Inc. / Micro - c

**Project Name:** Various chemicals for the Water and Wastewater treatment Plants

**Bid/Reference #** 2017-24

**Contract Type:** Piggyback

**Contract Value \$** 2500.00

**Resolution #** N/A

**City Council Approval Date:** \_\_\_\_\_

**Standard Contract Template (Y/N):** N/A - Piggyback

**If No, then Reviewed by City Attorney:** N/A - Piggyback

**Length of Contract:** 09/19/2018

**Renewable (Y/N):** Y

**If Yes, # and length of renewals:** 1

**City's Project Manager** Danny Ashburn

### Brief Description/Purpose:

To utilize the pricing on the City of Ormond Beach's contract with Environmental Operating Solutions / Mirco-C to purchase a supplemental carbon source.

### Approvals:

**Responsible Dept. Director** Richard Adams

**Date:** Nov 16, 2017 | 6:58 AM

**City Finance** Helena Alves

**Date:** Nov 16, 2017 | 5:08 AM

**City Attorney** William Reischmann

**Date:** Nov 15, 2017 | 10:01 AM

**ASSED Director** [Signature]

**Date:** Nov 15, 2017 | 3:38 PM

**City Manager** [Signature]

**Date:** Nov 17, 2017 | 4:13 AM



### **RESOLUTION NO. 2017-189**

A RESOLUTION ACCEPTING BIDS AND AUTHORIZING THE PURCHASE OF VARIOUS CHEMICALS FOR THE CITY'S WATER AND WASTEWATER TREATMENT PLANTS, UNDER BID NO. 2017-24; WAIVING CERTAIN MINIMUM INSURANCE REQUIREMENTS; AUTHORIZING PAYMENT THEREFOR; REJECTING ALL OTHER BIDS; AND SETTING FORTH AN EFFECTIVE DATE.

**WHEREAS**, the City advertised for bids (Bid No. 2017-24) for the provision of various chemicals to treat water and wastewater at the City's water and wastewater treatment plants pursuant to section 2-300, *Code of Ordinances*, and

**WHEREAS**, the bid specifications, as well as section 2-300(a)(7), *Code of Ordinances*, reserve to the City the right to accept bids and award contracts to the lowest responsive and responsible bidders, and

**WHEREAS**, the appropriate City staff members have reviewed the bids for the various chemicals: aluminum sulfate from Chemtrade Chemicals US, LLC, at a cost of \$.4788 per gallon; anhydrous ammonia from Airgas Specialty at a cost of \$.72 per pound; scale inhibitor from American Water Chemicals, Inc., at a cost of \$6.20 per gallon; calcium hypochlorite from Brenntag Mid-South at a cost of \$1.71 per pound; caustic soda from Brenntag Mid-South, at a cost of \$627.69 per ton; corrosion inhibitor from Shannon Chemical at a cost of \$1,047.47 per tote; dewatering polymer from Polydyne, Inc., at a cost of \$2,254 per tote; sodium bisulfite from Southern Ionics, Inc., at a cost of \$1.11 per gallon; sodium hypochlorite from Odyssey Manufacturing Co., at a cost of \$.528 per gallon; quicklime from Carmeuse Lime & Stone at a cost of \$216.98 per ton; solid anionic polymer from Polydyne, Inc., at a cost of \$1.58 per pound; liquid carbon dioxide from Praxair, Inc., at a cost of \$.11 per pound; supplemental carbon source

from Environmental Operating Solutions., at a cost of \$1.79 per gallon; and have determined that the bids are the lowest responsive and responsible bids and that the best interests of the public health, safety, and welfare of the citizens of the City of Ormond Beach will be best served by accepting the various bids, and

**WHEREAS**, section 2-315, *Code of Ordinances*, provides that the city commission may waive minimum insurance requirements for good cause, and

**WHEREAS**, Carmeuse Lime & Stone was the only bidder for quicklime and given the limited options and the critical nature of this chemical needed at the City's water and wastewater treatment plants, the city commission hereby waives that part of the City's minimum insurance requirements that requires general liability insurance be provided on an occurrence basis, thereby allowing said insurance to be provided on a claims made basis, and

**WHEREAS**, the City Commission concurs in the said determination, and

**WHEREAS**, the City Manager has certified that the money for the purchase of the said chemicals is in the depository to the credit of the Water and Wastewater (401) Fund and is not appropriated for any other purpose, now therefore,

**BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ORMOND BEACH, FLORIDA, THAT:**

**SECTION ONE.** The City Commission hereby finds that good cause has been provided in support of a limited waiver from the City's minimum general liability insurance requirements with respect to Carmeuse Lime & Stone thereby allowing said coverage to be provided on a claims made basis.

**SECTION TWO.** The City Manager or her designee is hereby authorized and directed

to execute contracts and/or issue purchase orders, as the case may be, for the purchase of the following chemicals under bid 2017-24 at the aforelisted costs, and to pay the costs therefor from the Water and Wastewater (401) Fund, to-wit:

- |     |                            |                                     |                         |
|-----|----------------------------|-------------------------------------|-------------------------|
| (a) | aluminum sulfate           | - Chemtrade Chemicals US, LLC       | - \$ .4788 per gallon;  |
| (b) | anhydrous ammonia          | - Airgas Specialty                  | - \$ .72 per pound;     |
| (c) | scale inhibitor            | - American Water Chemicals, Inc.    | - \$ 6.20 per gallon;   |
| (d) | calcium hypochlorite       | - Brenntag Mid-South                | - \$ 1.71 per pound;    |
| (e) | caustic soda               | - Brenntag Mid-South                | - \$ 627.69 per ton;    |
| (f) | corrosion inhibitor        | - Shannon Chemical                  | - \$ 1,047.47 per tote; |
| (g) | dewatering polymer         | - Polydyne, Inc.                    | - \$ 2,254.00 per tote; |
| (h) | liquid carbon dioxide      | - Praxair, Inc.                     | - \$ .11 per pound;     |
| (i) | quicklime                  | - Carmeuse Lime & Stone             | - \$ 216.98 per ton;    |
| (j) | sodium bisulfite           | - Southern Ionics, Inc.             | - \$ 1.11 per gallon;   |
| (k) | sodium hypochlorite        | - Odyssey Manufacturing Co.         | - \$ .528 per gallon;   |
| (l) | solid anionic polymer      | - Polydyne, Inc.                    | - \$ 1.58 per pound;    |
| (m) | supplemental carbon source | - Environmental Operating Solutions | - \$ 1.79 per gallon;   |

subject to the express condition as provided within the bid specifications that the City reserves the right in its sole and absolute discretion to purchase chemicals from the best available source in the event any of the aforestated suppliers are unable to supply its respective chemical; and subject to the further condition that the awards provided herein shall not impair any existing contract with any other chemical supplier for the purchase of any of the aforestated chemicals.


**SECTION THREE.** All other bids relative to the aforestated chemicals shall be deemed rejected upon the execution of purchase orders with the above-named vendors.

**SECTION FOUR.** This Resolution shall take effect immediately upon its adoption.

**APPROVED AND AUTHENTICATED this 19<sup>th</sup> day of September, 2017.**

  
\_\_\_\_\_  
**BILL PARTINGTON**  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
**J. SCOTT McKEE**  
City Clerk



# CITY OF ORMOND BEACH

City Manager • 22 S. Beach Street • Ormond Beach • Florida • 32174 • (386) 676-3200 • Fax (386) 676-3384

## **CITY MANAGER MEMORANDUM**

**To:** The Honorable Mayor Partington and City Commissioners

**Through:** Joyce A. Shanahan, City Manager

**From:** Dave Ponitz, Utilities Manager

**Date:** September 19, 2017

**Subject:** Award of Chemicals for Water-Wastewater Facilities

**Commission Goal:** N/A

### **Introduction**

This is a request to award a bid to successful vendor suppliers of chemicals used in the treatment processes at the City's Water and Wastewater Treatment Facilities.

### **Background**

The City's Water and Wastewater Utilities Division is required to prepare bid specifications and contract conditions for chemicals delivered and utilized annually at the City's water and wastewater treatment facilities. As in the past, these contracts have been prepared by in-house staff and advertised at the discretion of the Utilities Manager.

Staff prepared the bid documents for advertisement of the City's unique procurement conditions, chemical specifications, and insurance provisions for the types and quantities of products necessary for compliant plant operations. The bid documents specify a one year agreement with an automatic renewal provision for two additional years.

Staff reviewed the bid submittal information and identified the lowest responsive bidder as meeting the requirements of the specifications for the chemicals listed. The table below illustrates the chemical name, supplier recommended for award, unit prices for previous and current fiscal year and estimated cost based upon annual chemical use projections.

<b><i>Chemical</i></b>	<b><i>Supplier</i></b>	<b><i>FY 16-17 Price</i></b>	<b><i>FY 17-18 Price</i></b>	<b><i>Estimated Annual Cost</i></b>
Anhydrous Ammonia (lb)	Airgas Specialty	\$0.72	\$0.72	\$12,600

	Products, Inc.			
Calcium Hypochlorite (lb)	Brenntag Mid-South	\$1.14	\$1.71	\$1,700
Caustic Soda (ton)	Brenntag Mid-South	\$591.80	\$627.69	\$3,800
Corrosion Inhibitor (tote)	Shannon Chemical	\$1,096.12	\$1,047.47	\$18,200
Dewatering Polymer (tote)	Polydyne, Inc.	\$2,254.00	\$2,254.00	\$90,200
Hydrofluosilicic Acid (ton)	No Bids	\$560.00		\$24,000
Aluminum Sulfate (gal)	Chemtrade Chemicals US LLC	\$0.459	\$0.4788	\$37,100
Scale Inhibitor (gal)	American Water Chemical	\$4.55	\$6.20	\$7,800
Sodium Bisulfite (gal)	Southern Ionics, Inc.	\$1.255	\$1.11	\$20,000
Sodium Hypochlorite (gal)	Odyssey	\$0.504	\$0.528	\$81,800
Quicklime (ton)	Carmeuse Lime & Stone	\$184.86	\$216.98	\$195,000
Solar Salt (ton)	No Bids	\$200.00		\$45,000
Solid Anionic Polymer (lb)	Polydyne, Inc.	\$1.58	\$1.58	\$5,100
Liquid Carbon Dioxide (lb)	Praxair, Inc.	\$0.0945	\$0.11	\$19,300
Supplemental Carbon Source (gal)	Environmental Operating Solutions	\$2.09	\$1.79	\$24,100
<b>Estimated Annual Cost Associated with Bid Award</b>				<b>\$585,700</b>

## **Discussion**

### ***Caustic Soda***

During the bid process, Harcross submitted bid prices for several chemicals, although they failed to submit a bid bond as required by the specifications. Their bid price provided for caustic soda (\$610.00) was lower than all others, but is determined to be non-responsive as no bid bond was provided. Staff subsequently recommends award to next lowest bidder, Brenntag Mid-South, for caustic soda (\$627.69).

### ***Solid Anionic Polymer***

The vendor providing the lowest bid pricing for solid anionic polymer, Nalco, at \$1.48 per pound, did not test the product at the water plant as required by the specifications to verify that the product will perform satisfactorily under field conditions. Because there is

no field data to verify the effectiveness of that product, staff recommends that Polydyne be selected as the responsible low bidder for the solid anionic polymer product at \$1.58 per pound. The Polydyne polymer product has been used at the water plant for years and its effectiveness is well documented.

### ***Supplemental Carbon Source***

The vendor providing the lowest bid pricing for the supplemental carbon source, Momar, at \$1.74 per gallon, submitted a product that did not conform to the specifications. The product submitted by Environmental Operating Solutions met the requirements of the specifications. Staff considers Environmental Operating Solutions (EOS) to be the responsible low bidder at \$1.79 per gallon and recommends contract award to EOS for supplemental carbon source procurement.

### ***Anhydrous Ammonia***

The vendor providing the lowest bid pricing for anhydrous ammonia, Tanner Industries at \$0.695 per gallon, submitted insurance documents that do not conform to the City's requirements. The vendor providing the 2<sup>nd</sup> lowest bid pricing for anhydrous ammonia, Airgas Specialty Products at \$0.72 per gallon, submitted insurance documents conforming to the City's requirements. Staff subsequently recommends award to Airgas Specialty Products. The estimated annual cost difference resulting from award to the 2<sup>nd</sup> low bidder is approximately \$400.

### ***Calcium Hypochlorite***

The vendor providing the lowest bid pricing for calcium hypochlorite, Allied Universal Corp. at \$1.19 per gallon, submitted insurance documents that do not conform to the City's requirements. The vendor providing the 2<sup>nd</sup> lowest bid pricing for calcium hypochlorite, Brenntag Mid-South at \$1.71 per gallon, submitted insurance documents conforming to the City's requirements. Staff subsequently recommends award to Brenntag Mid-South. The estimated annual cost difference resulting from award to the 2<sup>nd</sup> low bidder is approximately \$500.

### ***Sodium Hypochlorite***

The vendor providing the lowest bid pricing for sodium hypochlorite, Allied Universal Corp. at \$0.497 per gallon, submitted insurance documents that do not conform to the City's requirements. The vendor providing the 2<sup>nd</sup> lowest bid pricing for sodium hypochlorite, Odyssey at \$0.528 per gallon, submitted insurance documents conforming to the City's requirements. Staff subsequently recommends award to Odyssey. The estimated annual cost difference resulting from award to the 2<sup>nd</sup> low bidder is approximately \$4,800.

### ***Solar Salt***

Solar salt is presently being provided by Univar USA, Inc. under a multi-year contract awarded under Resolution No. 2016-152 on November 1, 2016. This contract is a one year contract with a provision for automatic renewals for two additional years. No additional bids were received for solar salt and the existing contract with Univar USA, Inc. shall remain in effect.

### ***Hydrofluosilicic acid***

No bids were received for hydrofluosilicic acid (HFS). Staff has subsequently requested and received three (3) quotations from various HFS vendors and intends to issue a purchase order to the vendor found to provide the lowest and most responsive proposal, in accordance with City procurement standards and allowable staff purchasing thresholds. This purchase will appear as a separate item on this agenda.

### **Budget Impact**

The bid award reflects the per unit price of each chemical. The annual operating budget for fiscal year 2017-18 for all chemicals anticipated for use at the City's water and wastewater treatment facilities is \$580,000, which is sufficient for funding the purchase of chemicals noted above.

### **Citizen Impact**

Regulatory standards require certain chemicals be utilized to perform and enhance processes used for proper and reliable treatment of wastewater and potable water. The public advertisement and eventual award of services to the most responsive bidder ensures vendors supplying essential products meet the City's qualifications standards and pricing obtained is competitively based.

### **Recommendation**

It is recommended that the Commission approve the award for the purchase of chemicals as listed above for one year with an automatic renewal provision for an additional two years on a unit price basis.

### **Attachments:**

- 17-189 Award Bid for Chemicals (P17-0158G) (PDF)
- 2017-24 Addendum No 1 revised (PDF)
- Addendum No 2 (DOCX)
- Addendum No 3 (DOCX)
- 2017-24 American Water Chemicals (PDF)
- 2017-24 Brenntag Mid South (PDF)
- 2017-24 Chemtrade (PDF)
- 2017-24 Polydyne (PDF)
- 2017-24 Praxair (PDF)
- 2017-24 Shannon Chemical (PDF)
- 2017-24 Southern Ionics' (PDF)
- 2017-24-CARAMEUSE Quicklime (PDF)
- 2017 - 24 Environmental Operating Solutions (PDF)
- 2017-24 Odyssey (PDF)



- 2017-24 Airgas Bid with Liability and Insurance Changes (PDF)
- Odyssey Cert of Insur(PDF)
- 2017-24 Bid Tab Combined (PDF)

**REVIEWED BY:**

  
Kelly McGuire, Finance Director 8/30/2017

  
Claire Whitley, Acting Assistant City Manager 8/31/2017

**APPROVED BY:**

  
Joyce A. Shanahan, City Manager 9/14/2017

## City of Palm Coast, Florida Agenda Item

Agenda Date :December 12, 2017

<b>Department</b>	ADMIN & ECO DEV	<b>Amount</b>	\$60,000.00
<b>Item Key</b>		<b>Account #</b>	MULTIPLE
<b>Subject</b>	RESOLUTION 2017-XX APPROVING PIGGYBACKING CITY OF TUCSON, ARIZONA NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE (NIPA) WITH W.W. GRAINGER, INC., TO PURCHASE MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES		
<b>Background:</b>	In order to accomplish their normal duties and functions, multiple City departments need to purchase maintenance repair and operational supplies on an as-needed basis.  City Council previously approved piggybacking the City of Tucson, Arizona, National Intergovernmental Purchasing Alliance (NIPA): Maintenance, Repair and Operational (MRO) Supplies, RFP 141003 with W.W. Grainger, Inc., which expires 12/31/2017. The underlying contract was extended to 12/31/2018 and City staff are requested City Council approve piggybacking the extended agreement. Piggybacking existing competitively bid contracts is advantageous since the pricing is generally better than what the City could obtain on our own and the City does not incur the expense and delay of soliciting our own bid.  Since the underlying contract is a price agreement, City staff will purchase items on an as – needed basis using budgeted funds appropriated by City Council. The Fiscal Year 2018 Budget includes available funding in multiple Departments/Divisions to purchase maintenance, repair and operational supplies. City staff estimates that City-wide we will expend a total of \$60,000 annually under this piggyback contract.		
<b>Recommended Action :</b>	Adopt Resolution 2017-XX approving piggybacking of the City of Tucson, Arizona, National Intergovernmental Purchasing Alliance (NIPA) with W.W. Grainger, Inc., to purchase maintenance, repair and operational supplies.		

**RESOLUTION 2017-\_\_\_\_\_**

**EXTENSION OF THE PIGGYBACKING AGREEMENT WITH THE CITY OF  
TUCSON AND W.W. GRAINGER, INC., CONTRACT FOR  
MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM  
COAST, FLORIDA, APPROVING THE EXTENSION OF THE  
PIGGYBACKING AGREEMENT WITH THE CITY OF TUCSON  
CONTRACT WITH W.W. GRAINGER, INC., FOR THE PURCHASE  
OF MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES  
CITY-WIDE; AUTHORIZING THE CITY MANAGER, OR  
DESIGNEE, TO EXECUTE THE NECESSARY DOCUMENTS;  
PROVIDING FOR SEVERABILITY; PROVIDING FOR  
CONFLICTS; PROVIDING FOR IMPLEMENTING ACTIONS AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Palm Coast purchases maintenance, repair and operational supplies City-wide as needed; and

**WHEREAS**, the City of Tucson Contract #RFP141003 with W.W. Grainger, Inc., is for maintenance, repair and operational supplies; and

**WHEREAS**, the City of Palm Coast desires to extend piggybacking agreement of the above referenced contract for the purchase of maintenance, repair and operational supplies.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF PALM COAST, FLORIDA, AS FOLLOWS:**

**SECTION 1. APPROVAL OF PIGGYBACK CONTRACT.** The City Council of the City of Palm Coast hereby approves the extension piggybacking agreement with the City of Tucson Contract #RFP- 1401003 with W.W. Grainger, Inc., dated March 7, 2017 for 12 months to purchase maintenance, repair and operational supplies, as attached hereto and incorporated herein by reference as Exhibit "A."

**SECTION 2. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary documents.

**SECTION 3. SEVERABILITY.** It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses and phrases of this Resolution are severable, and if any phrase, clause, sentence, paragraph or section of this Resolution shall

be declared unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Resolution.

**SECTION 4. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 5. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its passage and adoption.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on this 19<sup>th</sup> day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Attachment: - Exhibit A - Piggyback the City of Tucson Contract #RFP141003 with W.W. Grainger, Inc.

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.  
City Attorney

Resolution 2017-\_\_\_\_\_



**Administrative Services & Economic Development**  
**Central Services Division**

160 Lake Avenue  
Palm Coast, FL 32164  
386-986-3730

November 22, 2017

Michael Sampson  
Sr. Governmental Sales Manager  
Grainger Industrial Supply  
100 Grainger Parkway  
Lake Forest, IL 60045

**RE: Engagement Letter Authorizing Piggyback**  
**Maintenance, repair and operations (MRO) supplies, parts,**  
**equipment materials and related services**  
**141003**  
Contract Reference

Dear Michael Sampson,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with the approved pricing, terms and conditions. If agreed, please indicate approval by electronically signing below.

All invoices should be sent to the Accounts Payable Department, City of Palm Coast, 160 Lake Avenue, Palm Coast, Florida 32164, or to [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). Likewise, legal notices should be sent to the attention of the City Manager at the same address.

If you should have any questions, please don't hesitate to contact me the email address below.

Sincerely,

DocuSigned by:

*Rose Conceicao*

9C4ED497E51242A...

Rose Conceicao  
Risk Management & Contract Coordinator  
[rconceicao@palmcoastgov.com](mailto:rconceicao@palmcoastgov.com)

**Engagement Letter Authorizing Piggyback  
Maintenance, repair and operations (MRO) supplies, parts,  
~~equipment materials and related services~~  
141003**

Contract Reference

**CITY OF PALM COAST**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

Grainger Industrial Supply

\_\_\_\_\_  
DocuSigned by:  
Kevin Sandt  
C8819730FDB7486...

\_\_\_\_\_  
Signature

Kevin Sandt

\_\_\_\_\_  
Print Name

Nov 28, 2017 | 4:09 PM PST

\_\_\_\_\_  
Date



## CONTRACT EXECUTIVE OVERVIEW (Non-Construction)

Vendor Name Grainger Industrial Supply  
 Project Name: Maintenance, repair and operations (MRO) supplies, parts, equipment materials and related services  
 Bid/Reference # 141003  
 Contract Type: Piggyback

Contract Value \$ 43000

Resolution # \_\_\_\_\_

City Council Approval Date: \_\_\_\_\_

Standard Contract Template (Y/N): N/A - Piggyback

If No, then Reviewed by City Attorney: N/A - Piggyback

Length of Contract: 12/31/2018

Renewable (Y/N): N

If Yes, # and length of renewals: \_\_\_\_\_

City's Project Manager Lina Williams

### Brief Description/Purpose:

To utilize the pricing on National IPA contract to purchase MRO supplies, parts, equipment, and materials from Grainger Industrial Supply

### Approvals:

Responsible Dept. Director \_\_\_\_\_

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

City Finance \_\_\_\_\_

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

City Attorney \_\_\_\_\_

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

ASED Director \_\_\_\_\_

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

City Manager \_\_\_\_\_

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

**CONTRACT AMENDMENT****CITY OF TUCSON DEPARTMENT OF PROCUREMENT**

255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701

P.O. BOX 27210, TUCSON, AZ 85726

PHONE: (520) 837-4132/FAX: (520) 791-4735

[Norma.Camacho@tucsonaz.gov](mailto:Norma.Camacho@tucsonaz.gov)

ISSUE DATE: Tuesday, May 02, 2017

**CONTRACT NO. 141003**

CONTRACT AMENDMENT NO: Five (5)

Page 1 of 1

NC/car

CONTRACT OFFICER: NORMA CAMACHO

**Maintenance, Repair & Operation (MRO) Supplies, Parts, Equipment, Materials  
& Related Services**

THIS CONTRACT IS AMENDED AS FOLLOWS:

**ITEM ONE (1): Renewal**

Pursuant to Contract No. 141003, Special Terms and Conditions, paragraph 7, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of January 01, 2018 through December 31, 2018.

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.****CONTRACTOR: GRAINGER**CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael Sampson 05/15/17  
Signature of person authorized to sign Date

Michael Sampson - Sr. Government Sales Manager

Name and Title (typed or printed legibly)

Grainger Industrial Supply

Company Name

100 Grainger Parkway

Address

michael.sampson@grainger.com

Email Address

Lake Forest IL 60045

City State Zip

Contact information for Sales/Account Representative  
for daily business operations:

Michael Sampson - Sr. Government Sales Manager

Name and Title (typed or printed legibly)

763-498-4318

Phone Number

michael.sampson@grainger.com

Email Address (typed or printed legibly)

**CITY OF TUCSON:**

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS 16<sup>th</sup> DAYOF May, 2017, AT TUCSON, ARIZONA.

Nathan Daon  
for Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM  
as Director of Procurement and not personally



## CONTRACT AMENDMENT

**CITY OF TUCSON DEPARTMENT OF PROCUREMENT**

255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701

P.O. BOX 27210, TUCSON, AZ 85726

PHONE: (520) 837-4132/FAX: (520) 791-4735

[Norma.Camacho@tucsonaz.gov](mailto:Norma.Camacho@tucsonaz.gov)

ISSUE DATE: Friday, July 21, 2017

**CONTRACT NO. 141003**

CONTRACT AMENDMENT NO: Six (6)

Page 1 of 4

NC/car

CONTRACT OFFICER: NORMA CAMACHO

### Maintenance, Repair & Operation (MRO) Supplies, Parts, Equipment, Materials & Related Services

THIS CONTRACT IS AMENDED AS FOLLOWS:

**ITEM ONE (1): Special Terms and Conditions:**

*In Accordance with the Special Terms and Conditions, Section 10, Contract Amendments and section 8, Price Adjustments, the following changes shall become effective August 01, 2017.*

**Summary of Administrative amendment contract terms and conditions:**
**1. Pricing based upon percentage-off discounts and (CRP) contract reference price.**

Contractor will no longer compute percentage-off discounts off of the Contractor "list" price previously set forth on Contractor's Website, Contractor's catalog or any other electronic or published media, and all references to "list" price, "price" list or "current catalog" are superseded by this Amendment. Beginning with the Effective Date, all percentage-off discounts for Catalog Products shall be deducted from the contract reference price in effect at the time the Catalog Product is purchased by the Participating Member from Contractor. Current contract reference prices for Catalog Products shall be "published" or available when the Participating Member logs into its account on Contractor's Website.

**2. Pricing for services.**

Contractor will no longer price services off the "list" price, "price" list, "current catalog" or "catalog/list price", but instead will price services at 3% off the contract reference price.

**ITEM TWO (2): Section B: Price Proposal; Section 1c; Catalog Pricing; General Catalog and Product Category Discount Programs:**

The below chart reflects the product category and the corresponding discounts ("Category Discounts")

**Product Category Discounts:**

Grainger Product Category	Discount % off the CRP
Air Filters	35%
Motors & Power Transmission	14%
Cleaning Equipment & Supplies	11%
Personal Protective Equipment	11%
Lighting	11%
Tools	5%
Police, Fire, EMS Equipment & Supplies	5%
Batteries	3%
Electrical Supplies	3%
Pumps & Plumbing Supplies	3%

## CONTRACT AMENDMENT

**CITY OF TUCSON DEPARTMENT OF PROCUREMENT**

255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701

P.O. BOX 27210, TUCSON, AZ 85726

PHONE: (520) 837-4132/FAX: (520) 791-4735

[Norma.Camacho@tucsonaz.gov](mailto:Norma.Camacho@tucsonaz.gov)

ISSUE DATE: Friday, July 21, 2017

**CONTRACT NO. 141003**

CONTRACT AMENDMENT NO: Six (6)

Page 2 of 4

NC/car

CONTRACT OFFICER: NORMA CAMACHO

HVAC Equipment & Supplies	3%
Material Handling, Storage, & Packaging	3%
Safety & Security Supplies	3%
Pneumatics	3%
Measuring Tools & Test Instruments	3%
Machining & Cutting	3%
Welding	3%
Lubricants, Sealants, & Paint	3%
Fasteners & Adhesives	3%
Outdoor Equipment & Supplies	3%
Lab Equipment & Supplies	3%

**ITEM THREE (3): Section B: Price Proposal; Section 1c; Catalog Pricing:**

For products not in the National Core List or in the Customized Core List, as noted in 1.a. and 1.b. above, Category Discounts will apply to the customer's contract reference price at time of transaction. The contract reference price will be published/provided to the City of Tucson when logged-in to the City's Grainger NIPA account. The contract reference price may change three times annually, generally on January 1, May 1 and August 1 ("Adjustment Dates") and prices for products priced with a Category Discount may increase or decrease as a result.

Grainger reserves the right, in its sole discretion, to determine the appropriate category for a particular product. In general, products will be categorized based on Grainger's system and product hierarchy and the applicable product category shall generally be as displayed on [www.grainger.com](http://www.grainger.com) at time of transaction. New products added to [www.grainger.com](http://www.grainger.com) between Adjustment Dates and products that were re-categorized into different product categories between Adjustment dates may not receive the applicable Category Discount until after the next Adjustment date. These products will receive a minimum discount of 3% off the [www.grainger.com](http://www.grainger.com) contract reference price at time of transaction.

**ITEM FOUR (4): Section B: Price Proposal; Section 2:**

Grainger will price services at 3% off the contract reference price as published/provided to the City of Tucson when logged-in to the City's account at time of transaction. As Grainger adds new services to [www.grainger.com](http://www.grainger.com) and that service has a contract reference price, Grainger will offer those services at 3% off the contract reference price. Grainger will advise the City of Tucson of any new services to be made available under the Master Agreement by providing an email to the Contract Administrator and describing the new service(s). These services will be included as part of the Master Agreement and no written amendment is necessary to include them under the terms of the Master Agreement.



## CONTRACT AMENDMENT

### CITY OF TUCSON DEPARTMENT OF PROCUREMENT

255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701

P.O. BOX 27210, TUCSON, AZ 85726

PHONE: (520) 837-4132/FAX: (520) 791-4735

[Norma.Camacho@tucsonaz.gov](mailto:Norma.Camacho@tucsonaz.gov)

ISSUE DATE: Friday, July 21, 2017

**CONTRACT NO. 141003**

CONTRACT AMENDMENT NO: Six (6)

Page 3 of 4

NC/car

CONTRACT OFFICER: NORMA CAMACHO

#### **ITEM FIVE (5): Section B: Price Proposal; Section 4:**

As stated above in the Price Proposal Section 1.c, for products not in the National Core List or in the Customized Core List, (also noted in 1.a. and 1.b. above), Category Discounts will apply to the Grainger contract reference price at time of transaction. The contract reference price may change three times annually, generally on January 1, May 1 and August 1 ("Adjustment Dates") and prices for products priced with a Category Discount may increase or decrease as a result.

#### **ITEM SIX (6): Section B: Price Proposal; Section 7:**

There is no further product discount than the National Core list, customized core list, category discount off of Grainger contract reference price, or general catalog discount off of Grainger contract reference price.

#### **ITEM SEVEN (7): Scope of Services; Section B: Product Requirements; Paragraph 4: Pricing:**

Grainger has also identified the top categories bought across the public sector business and provided a discount for each category that will be applied to each item under that category. This will give a discount range of 3% - 35% off Grainger's published contract reference price and includes over 966,000 products.

#### **ITEM EIGHT (8): Scope of Services; Section C: Service Requirements; Paragraph 2: Installation, Repair, Maintenance, & Turn Key Solutions & Services:**

Grainger TripleGuard repair & replacement coverage is offered on products that are mechanical or electrical, and which may have a tendency to fail on fairly regular intervals. The type of coverage (repair or replacement) is determined by the current Grainger contract reference price of the item being purchased.

#### **ITEM NINE (9): Scope of Services; Section C: Service Requirements; Paragraph 2: Installation, Repair, Maintenance, & Turn Key Solutions & Services:**

Replacement Plan: for eligible products listing less than \$500. Get one-time product replacement for failed covered products-no repair service necessary. Your replacement product comes from Grainger with an additional full one-year Grainger warranty. Coverage can be added to the replacement product at the current Grainger contract reference price. Current Grainger coverage prices will apply. If placing order by phone, ask your Grainger representative to add the coverage to your order.

\*\*\*\*\*END OF AMENDMENT\*\*\*\*\*

**CONTRACT AMENDMENT****CITY OF TUCSON DEPARTMENT OF PROCUREMENT**

255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701

P.O. BOX 27210, TUCSON, AZ 85726

PHONE: (520) 837-4132/FAX: (520) 791-4735

Norma.Camacho@tucsonaz.gov

ISSUE DATE: Friday, July 21, 2017

**CONTRACT NO. 141003**

CONTRACT AMENDMENT NO: Six (6)

Page 4 of 4

NC/car

CONTRACT OFFICER: NORMA CAMACHO

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.****CONTRACTOR: GRAINGER**CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
AND UNDERSTANDING OF THE ABOVE AMENDMENT.Michael Sampson 7/25/17

Signature of person authorized to sign Date

Michael Sampson - RSVP

Name and Title (typed or printed legibly)

Grainger Industrial Supply

Company Name

100 Grainger Parkway

Address

michael.sampson@grainger.com

Email Address

Lake Forest IL 60045

City State Zip

Contact information for Sales/Account Representative  
for daily business operations:

Michael Sampson - RSVP

Name and Title (typed or printed legibly)

763-498-4318

Phone Number

michael.sampson@grainger.com

Email Address (typed or printed legibly)

**CITY OF TUCSON:**

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS 27<sup>th</sup> DAYOF July, 2017, AT TUCSON, ARIZONA.for Nathan Daon  
Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM  
as Director of Procurement and not personally

**CONTRACT AMENDMENT****CITY OF TUCSON DEPARTMENT OF PROCUREMENT**

255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701

P.O. BOX 27210, TUCSON, AZ 85726

PHONE: (520) 837-4132/FAX: (520) 791-4735

[Norma.Camacho@tucsonaz.gov](mailto:Norma.Camacho@tucsonaz.gov)

ISSUE DATE: Tuesday, May 02, 2017

**CONTRACT NO. 141003**

CONTRACT AMENDMENT NO: Five (5)

Page 1 of 1

NC/car

CONTRACT OFFICER: NORMA CAMACHO

**Maintenance, Repair & Operation (MRO) Supplies, Parts, Equipment, Materials  
& Related Services**

THIS CONTRACT IS AMENDED AS FOLLOWS:

**ITEM ONE (1): Renewal**

Pursuant to Contract No. 141003, Special Terms and Conditions, paragraph 7, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of January 01, 2018 through December 31, 2018.

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.****CONTRACTOR: GRAINGER**CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael Sampson 05/15/17  
Signature of person authorized to sign Date

Michael Sampson - Sr. Government Sales Manager  
Name and Title (typed or printed legibly)

Grainger Industrial Supply  
Company Name

100 Grainger Parkway  
Address

michael.sampson@grainger.com  
Email Address

Lake Forest IL 60045  
City State Zip

Contact information for Sales/Account Representative  
for daily business operations:

Michael Sampson - Sr. Government Sales Manager  
Name and Title (typed or printed legibly)

763-498-4318  
Phone Number

michael.sampson@grainger.com  
Email Address (typed or printed legibly)

**CITY OF TUCSON:**

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS 16<sup>th</sup> DAYOF May, 2017, AT TUCSON, ARIZONA.

Nathan Daon  
for Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM  
as Director of Procurement and not personally

**CONTRACT AMENDMENT**

CITY OF TUCSON DEPARTMENT OF PROCUREMENT  
 255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701  
 P.O. BOX 27210, TUCSON, AZ 85728  
 PHONE: (520) 837-4132 / FAX: (520) 791-4735  
Norma.Camacho@tucsonaz.gov  
 ISSUE DATE: JANUARY 18, 2017

**CONTRACT #141003-01**  
 CONTRACT AMENDMENT NUMBER: FOUR (4)  
 PAGE 1 of 1  
 NC/ir  
 CONTRACT OFFICER: NORMA CAMACHO

**MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS,  
 EQUIPMENT, MATERIALS AND RELATED SERVICES**

THIS CONTRACT IS AMENDED AS FOLLOWS:

**ITEM ONE (1): PRICE ADJUSTMENT:**

In Accordance with Paragraph 8 of the Special Terms and Conditions, the following changes shall become effective January 13, 2017.

- A. Contract pricing is modified pursuant to the attached 2017 National Core List dated January 13, 2017 - December 31, 2017.
- B. City of Tucson pricing is modified pursuant to the attached 2017 City of Tucson Custom Core List dated January 13, 2017 - December 31, 2017.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

**CONTRACTOR:** Grainger

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
 AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael Sampson 1/20/17  
 Signature of person authorized to sign Date

MICHAEL SAMPSON - SR GSM  
 Name and Title (typed or printed legibly)

GRAINGER  
 Company Name

100 GRAINGER PKWY  
 Address

MICHAEL.SAMPSON@GRAINGER.COM  
 Email Address

LAKE FOREST IL 60045  
 City State Zip

Contact information for Sales/Account Representative  
 for daily business operations:

MICHAEL SAMPSON - SR GSM  
 Name and Title (typed or printed legibly)

763-498-4318  
 Phone Number

michael.sampson@grainger.com  
 Email Address

**CITY OF TUCSON:**

THE ABOVE REFERENCED CONTRACT AMENDMENT  
 IS HEREBY EXECUTED THIS 25<sup>th</sup> DAY  
 OF January, 2017, AT TUCSON, ARIZONA.

for Nathan Laon  
 Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM  
 as Director of Procurement and not personally



## 2017 National Core List

Valid January 1, 2017 through December 31, 2017

CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Abrasives	2W580	Blast Media,Glass Beads,Medium	BALLOTINI	\$ 69.05	\$ 54.24
Abrasives	2W765	Blast Media,Glass Beads,Coarse	BALLOTINI	\$ 69.05	\$ 54.36
Abrasives	6HD81	Depressed Ctr Wheel,T27,4.5x0.045x7/8,AO	DEWALT	\$ 3.78	\$ 2.55
Abrasives	3Z850	Abrasive Blast Cabinet	ECONOLINE	\$ 1,733.00	\$ 1,299.75
Abrasives	3DU73	Spiral Band, 1 x 1in, 50G	MERIT	\$ 0.73	\$ 0.55
Abrasives	5A924	CutOff Wheel,GeminiFreeCut,3"x.062"x3/8"	NORTON	\$ 2.53	\$ 1.75
Abrasives	5A927	CutOff Whl,Gemini FreeCut,4"x.035"x3/8"	NORTON	\$ 3.54	\$ 2.41
Abrasives	5GC52	CutOff Whl,Gemini 4-1/2"x.045"x7/8"	NORTON	\$ 3.36	\$ 2.52
Abrasives	4ZR10	Sanding Hand Pad,Alum. Oxide,VF	SCOTCH-BRITE	\$ 1.88	\$ 1.42
Abrasives	1AUC1	Abrsv Cut-Off Wheel,T27,4-1/2in,7/8in	UNITED ABRASIVES-SAIT	\$ 4.84	\$ 3.63
Abrasives	1AUB5	Abrsv Cut Whl,4-1/2 Dx0.045in T	UNITED ABRASIVES-SAIT	\$ 3.81	\$ 2.86
Adhesives Sealants and Tape	3MA23	Adhesive,Spray,16.75 Oz Can	3M	\$ 24.23	\$ 14.43
Adhesives Sealants and Tape	3MA16	Adhesive,Spray,24 oz.,17.6 oz. Net	3M	\$ 30.95	\$ 18.78
Adhesives Sealants and Tape	24A627	Double Sided Tape,1 in,Off White,36 yd	3M	\$ 161.75	\$ 63.71
Adhesives Sealants and Tape	6AD55	Anti-Slip Tape,Black,4 in x 60 ft.	3M	\$ 133.20	\$ 75.91
Adhesives Sealants and Tape	3PDL5	Thread Sealant Tape,1/2 In. W,260 In. L	ANTI-SEIZE	\$ 0.64	\$ 0.51
Adhesives Sealants and Tape	3AB55	Sealant Tape,1/2 In. W,520 In. L	ANTI-SEIZE	\$ 0.90	\$ 0.72
Adhesives Sealants and Tape	5A463	Rubber Sealant,9.8 oz.,Clear	DAP	\$ 9.13	\$ 4.95
Adhesives Sealants and Tape	25F523	Premium Hybrid Exterior Sealant,10 oz	DAP	\$ 11.31	\$ 8.22
Adhesives Sealants and Tape	1TMA6	Duct Tape,2 In x 35 yd,17 mil,Black	GORILLA TAPE	\$ 15.10	\$ 8.02
Adhesives Sealants and Tape	21TF20	Sealant Tape,1/2 x 520 In	GRAINGER APPROVED	\$ 0.72	\$ 0.58
Adhesives Sealants and Tape	23M207	Masking Tape,Natural, Dia.,PK24	IPG	\$ 138.40	\$ 66.85
Adhesives Sealants and Tape	4UH07	Industrial Sealant,10.1 oz,Clear	MOMENTIVE	\$ 10.53	\$ 5.04
Adhesives Sealants and Tape	6JD46	Duct Tape,48mm x 55m,9 mil,Silver	NASHUA	\$ 6.51	\$ 2.75
Adhesives Sealants and Tape	5AD15	Duct Tape,48mm x 55m,10 mil,Silver	NASHUA	\$ 8.05	\$ 6.06
Adhesives Sealants and Tape	3NLH8	Duct Tape,48mm x 55m,7 mil,Silver	NASHUA	\$ 5.71	\$ 5.07
Adhesives Sealants and Tape	22VC31	Gaffers Tape,11.5 mil,72mm x 50m,Black	POLYKEN	\$ 54.45	\$ 30.44
Adhesives Sealants and Tape	19N746	Electrical Tape,7 mil,3/4" x 60 ft.,Blk	POWER FIRST	\$ 1.20	\$ 0.96
Adhesives Sealants and Tape	2A459	Splicing Tape,30 mil,3/4" x 30 ft.,Black	SCOTCH	\$ 21.76	\$ 12.18
Adhesives Sealants and Tape	2A226	Electrical Tape,7 mil,3/4"x20 ft.,Blk.,PK10	SCOTCH	\$ 29.85	\$ 17.70
Adhesives Sealants and Tape	2A227	Electrical Tape,8.5 mil,3/4" x 66 ft.,Blk	SCOTCH	\$ 8.54	\$ 7.59
Adhesives Sealants and Tape	41C894	Masking Tape,Blue,2 In. x 60 Yd.	SCOTCH-BLUE	\$ 21.25	\$ 9.83
Adhesives Sealants and Tape	24K286	Gaffers Tape,4in x 60yd,12mil,Black,PK12	SHURTAPE	\$ 836.50	\$ 646.20
Adhesives Sealants and Tape	6FET7	Masking Tape,Blue,48mm x 55m	SHURTAPE	\$ 18.19	\$ 8.97
Adhesives Sealants and Tape	3RCY6	Pick-Proof Adhesive Sealant,10.3oz Clear	SUREBOND	\$ 15.14	\$ 5.97
Adhesives Sealants and Tape	1AJF7	Anti-Slip Tape,Flat Black,4 in x 60 ft.	WOOSTER PRODUCTS	\$ 54.15	\$ 39.09
Cleaning	2U683	General Purpose Cleaner,Size 2L,Red	3M	\$ 54.75	\$ 27.19
Cleaning	4HN95	Disinfectants/Sanitizers Cleaner,Size 2L	3M	\$ 60.40	\$ 30.34

# 2017 National Core List

Valid January 1, 2017 through December 31, 2017

CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	CATALOG PRICE	2017 MEMBER PRICE
Cleaning	3U568	Toilet Bowl Cleaner,Lavender,90 Pack,PK2	DIVERSEY	\$ 62.10	\$ 24.87
Cleaning	10A369	Toilet Bowl Cleaner,32 oz.,Floral,Green	DIVERSEY	\$ 4.54	\$ 3.18
Cleaning	3EB46	Roll,Hardwood,10",800 ft.,White,PK6	GEORGIA-PACIFIC	\$ 113.75	\$ 62.15
Cleaning	1FC17	Toilet Paper, Compact, Coreless, 2Ply, PK18	GEORGIA-PACIFIC	\$ 97.10	\$ 47.71
Cleaning	4TH42	Toilet Paper, Compact, Coreless, 2Ply, PK36	GEORGIA-PACIFIC	\$ 108.75	\$ 60.04
Cleaning	1PHJ2	Toilet Paper, Envision, Jumbo, 2Ply, PK8	GEORGIA-PACIFIC	\$ 55.75	\$ 28.15
Cleaning	1PHJ1	Toilet Paper, Acclaim, Jumbo, 1Ply, 9in, PK8	GEORGIA-PACIFIC	\$ 59.50	\$ 28.86
Cleaning	4TE17	Toilet Paper, Envision, 2Ply, PK80	GEORGIA-PACIFIC	\$ 101.40	\$ 49.60
Cleaning	4ACU1	Roll,Hardwood,10",800 ft.,Brown,PK6	GEORGIA-PACIFIC	\$ 131.15	\$ 62.32
Cleaning	2U229	Multifold Sheets,Brown,Envision(R),PK16	GEORGIA-PACIFIC	\$ 47.00	\$ 25.10
Cleaning	3JH03	Roll,Hardwood,7-7/8",350 ft.,White,PK12	GEORGIA-PACIFIC	\$ 86.25	\$ 51.71
Cleaning	2U232	Roll,Hardwood,7-7/8",800 ft.,Brown,PK6	GEORGIA-PACIFIC	\$ 69.40	\$ 34.10
Cleaning	4KT76	Toilet Paper,Acclaim,Jumbo,1Ply,PK6	GEORGIA-PACIFIC	\$ 85.45	\$ 48.59
Cleaning	1LWU5	Foam Soap Refill, Yellow, Size 1250mL, PK3	GOJO	\$ 84.25	\$ 39.29
Cleaning	9WT61	Lobby Broom, 38" L, 10" W	LIBMAN	\$ 13.54	\$ 9.65
Cleaning	5W001	Wastebasket,Rectangular,7 gal.,Black	RUBBERMAID	\$ 11.68	\$ 8.58
Cleaning	5M971	Cut-End Wet Mop,String,Cut	RUBBERMAID	\$ 5.86	\$ 4.10
Cleaning	2XRN3	Shop Towel Roll,Double Re-Creped	SCOTT	\$ 3.90	\$ 2.73
Cleaning	5MP31	Hand Sanitizing Wipes,White/Blue	SCRUBS	\$ 15.56	\$ 9.13
Cleaning	24WJ88	Hand Cleaning Towels,10W x 12In. L	SCRUBS	\$ 23.86	\$ 17.16
Cleaning	22C609	Cleaner/Degreaser,1 gal,Sassafras	SIMPLE GREEN	\$ 27.45	\$ 16.16
Cleaning	24Y904	Germicidal Foaming Cleaner,Aerosol,20oz.	TOUGH GUY	\$ 6.62	\$ 2.45
Cleaning	4KN35	Trash Bags,55 gal.,16 micron,PK200	TOUGH GUY	\$ 108.65	\$ 25.03
Cleaning	16W219	Cut-End Wet Mop,String,Cut	TOUGH GUY	\$ 10.70	\$ 2.70
Cleaning	13R142	Trash Grabber,Aluminum,32" L	TOUGH GUY	\$ 32.20	\$ 10.41
Cleaning	2LEF8	Bathroom Cleaner,Fresh,Blue and Green	TOUGH GUY	\$ 3.08	\$ 2.16
Cleaning	21D045	Scrub Sponge,Blue,5-5/8" L,PK5	TOUGH GUY	\$ 14.46	\$ 5.43
Cleaning	31DK56	Recycled Trsh Bags,40 to 45gal,Blk,PK125	TOUGH GUY	\$ 158.75	\$ 40.47
Cleaning	4KN40	Trash Bags,40 to 45 gal.,16 micron,PK250	TOUGH GUY	\$ 65.20	\$ 38.25
Cleaning	5XL50	Trash Bags,40 to 45 gal.,22 micron,PK150	TOUGH GUY	\$ 93.40	\$ 32.23
Cleaning	15E488	Trash Bags,56 gal.,0.98 mil,PK150	TOUGH GUY	\$ 131.60	\$ 44.63
Cleaning	15E490	Trash Bags,56 gal.,1.40 mil,PK100	TOUGH GUY	\$ 128.45	\$ 43.51
Cleaning	2LEF7	Toilet Bowl Cleaner,32 oz.	TOUGH GUY	\$ 3.63	\$ 2.54
Cleaning	31DK84	Trash Bags,60 gal.,1.20 mil,PK100	TOUGH GUY	\$ 108.80	\$ 39.12
Cleaning	31DL10	Trash Bags,10 gal.,0.75 mil,PK250	TOUGH GUY	\$ 48.90	\$ 22.01
Cleaning	4PGN5	Wastebasket,Rectangular,7 gal.,Black	TOUGH GUY	\$ 9.34	\$ 5.56
Cleaning	1TYR8	Cut-End Wet Mop,String,Cut	TOUGH GUY	\$ 7.95	\$ 5.00



**2017 National Core List**

Valid January 1, 2017 through December 31, 2017

CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Cleaning	31DK42	Trash Bags,33 gal.,1.10 mil,PK200	TOUGH GUY	\$ 133.75	\$ 49.07
Cleaning	31DK44	Trash Bags,56 gal.,1.10 mil,PK100	TOUGH GUY	\$ 106.40	\$ 39.15
Cleaning	2DBX5	Oven Cleaner,RTU,20 oz.,Aerosol Can	TOUGH GUY	\$ 6.29	\$ 4.40
Cleaning	16W220	Cut-End Wet Mop,String,Cut	TOUGH GUY	\$ 13.79	\$ 10.03
Cleaning	16W230	Cut-End Wet Mop,String,Cut	TOUGH GUY	\$ 10.48	\$ 7.81
Cleaning	31DK64	Trash Bags,7 gal.,0.35 mil,PK500	TOUGH GUY	\$ 41.30	\$ 26.19
Cleaning	2DBY9	Air Freshener,New Blossom(R),10 oz.	TOUGH GUY	\$ 9.63	\$ 6.06
Cleaning	33NT68	Bleach,1 gal.,Chlorine,Bottle,PK3	TOUGH GUY	\$ 27.85	\$ 14.30
Cleaning	2DBX6	Disinfectant Spray,Bouquet	TOUGH GUY	\$ 15.40	\$ 7.47
Cleaning	2U288	Bowl Mop,, White, Plastic	TOUGH GUY	\$ 2.96	\$ 1.82
Cleaning	3A349	Bowl Brush,Natural, Foam Plastic	TOUGH GUY	\$ 9.14	\$ 5.12
Cleaning	5BB54	Trash Bags,40 to 45 gal.,.22 micron,PK150	TOUGH GUY	\$ 93.40	\$ 63.87
Cleaning	31DK62	Recycled Trash Bags,60 gal.,Black,PK50	TOUGH GUY	\$ 78.40	\$ 53.29
Cleaning	3A326	Broom Handle,Wood,Tan,60 in.	TOUGH GUY	\$ 11.05	\$ 7.73
Cleaning	31DK48	Trash Bags,20 to 30 gal.,1.00 mil,PK200	TOUGH GUY	\$ 86.85	\$ 59.40
Cleaning	5AU51	Trash Bags,42 gal.,3.00 mil,PK20	TOUGH GUY	\$ 38.85	\$ 26.56
Cleaning	3H384	Handle,Wood,Natural,60 in.	TOUGH GUY	\$ 15.01	\$ 8.67
Cleaning	31DK46	Trash Bags,40 to 45 gal.,1.70 mil,PK100	TOUGH GUY	\$ 124.90	\$ 85.41
Cleaning	4KN42	Trash Bags,56 gal.,16 micron,PK200	TOUGH GUY	\$ 104.25	\$ 71.30
Cleaning	5WG04	Trash Bags,10 gal.,0.75 mil,PK50	TOUGH GUY	\$ 13.90	\$ 9.52
Cleaning	5WF98	Trash Bags,7 gal.,0.75 mil,PK100	TOUGH GUY	\$ 19.53	\$ 13.36
Cleaning	4HP38	All-Purpose Terry Towels,Cotton,PK12	TOUGH GUY	\$ 20.43	\$ 14.53
Cleaning	5WG05	Trash Bags,15 to 18 gal.,0.75 mil,PK25	TOUGH GUY	\$ 10.63	\$ 7.27
Cleaning	3U594	Trigger Sprayer,32 oz.,Red/White	TOUGH GUY	\$ 3.05	\$ 2.09
Cleaning	3U593	Preprinted Bottle,32 oz.,White	TOUGH GUY	\$ 3.80	\$ 2.60
Cleaning	5WG02	Trash Bags,55 gal.,1.65 mil,PK20	TOUGH GUY	\$ 42.65	\$ 29.18
Cleaning	3U592	Round Bottle,24 oz.,White	TOUGH GUY	\$ 3.58	\$ 2.45
Cleaning	3UP49	Trash Grabber,Steel,36" L	UNGER	\$ 42.65	\$ 29.86
Cleaning	2VHP9	Disposable Wipes,Hydroknit(R)	WYPALL	\$ 18.83	\$ 14.07
Cleaning	2VHP8	Disposable Wipes,Hydroknit(R)	WYPALL	\$ 35.15	\$ 24.61
Cleaning	3HUN5	Powdered Concrete Floor Cleaner,Orange	ZEP PROFESSIONAL	\$ 109.55	\$ 79.28
Electrical	4XC40	Fast Acting Midget Fuse,Amps 5,KTK	BUSSMANN	\$ 20.33	\$ 4.41
Electrical	1CT81	Fuse,15A,Midget,FNM,250VAC,Fiberglass	BUSSMANN	\$ 8.40	\$ 5.34
Electrical	4XC46	Fast Acting Midget Fuse,Amps 30,KTK	BUSSMANN	\$ 19.49	\$ 12.73
Electrical	1W925	Portabl Cord,14/2 AWG,250 ft.,0.340" O.D	CAROL	\$ 231.75	\$ 111.90
Electrical	5HN49	Outlet Strip,6 Outlets,White,15 ft.	GRAINGER APPROVED	\$ 28.55	\$ 18.18
Electrical	3LN95	Spacer,Conduit Pipe,Rigid,1/2 In	GRAINGER APPROVED	\$ 2.30	\$ 0.94

# 2017 National Core List

Valid January 1, 2017 through December 31, 2017

CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Electrical	2HZD8	Post Base,6 In,Silver	GRAINGER APPROVED	\$ 38.25	\$ 30.51
Electrical	5XC30	Locknut,Conduit,Steel,1/2 In	GRAINGER APPROVED	\$ 0.28	\$ 0.22
Electrical	5MKJ8	Cable Protector,Hinged,5 Channels,3 ft.	GUARD DOG	\$ 242.50	\$ 152.25
Electrical	4A251	Connector,5-15R,15A,125V	HUBBELL WIRING DEVICE-KELLEMS	\$ 31.45	\$ 18.76
Electrical	4A256	Connector,5-20R,20A,125V	HUBBELL WIRING DEVICE-KELLEMS	\$ 46.60	\$ 26.40
Electrical	4A250	Plug,5-15P,15A,125V	HUBBELL WIRING DEVICE-KELLEMS	\$ 18.81	\$ 11.42
Electrical	1LYF3	Duplex Wall Plate,1 Gang,Ivory	HUBBELL WIRING DEVICE-KELLEMS	\$ 1.08	\$ 0.86
Electrical	1LYB6	Duplex Wall Plate,1 Gang,Ivory	HUBBELL WIRING DEVICE-KELLEMS	\$ 1.01	\$ 0.82
Electrical	13V196	Cord Reel,50 ft,12/3,SJ,Yellow,120VAC	KH INDUSTRIES	\$ 771.00	\$ 539.72
Electrical	5LP91	Clip,Bridging,66 Block,Phosphor Bronze	LEVITON	\$ 0.25	\$ 0.20
Electrical	6YF67	Cord Reel,120VAC,40ft,Black,15A,12/3	LUMAPRO	\$ 205.75	\$ 167.37
Electrical	5FXU1	Fuse Holder,Midget and CC Class,30A,1 PI	MERSEN/FERRAZ SHAWMUT	\$ 82.05	\$ 40.10
Electrical	6C826	Proximity Sensor,Inductive,18mm,NPN,NO	OMRON	\$ 146.60	\$ 66.22
Electrical	2A183	Photoelectric Sensor,Rectangl,Reflective	OMRON	\$ 391.00	\$ 216.08
Electrical	3EB10	Extension Cord,50 ft., 12/3 ga.	POWER FIRST	\$ 84.95	\$ 27.61
Electrical	1FD57	Extension Cord,100 ft., 12/3 ga.	POWER FIRST	\$ 133.00	\$ 69.32
Electrical	1FD55	Extension Cord,50 ft.,PVC,14/3 ga.	POWER FIRST	\$ 47.95	\$ 25.21
Electrical	3EA99	Extension Cord,25 ft.,14/3 ga.	POWER FIRST	\$ 31.25	\$ 16.29
Electrical	36J166	Cable Tie,Standard,14.5 in.,Blk,PK100	POWER FIRST	\$ 66.40	\$ 12.47
Electrical	36J150	Cable Tie,Standard,7.9 in.,Black,PK100	POWER FIRST	\$ 6.78	\$ 5.42
Electrical	3LP48	Chase Closed Nipple,1/2 In.,19/32 In. L	RACO	\$ 1.64	\$ 1.09
Electrical	2XHZ9	Cord Reel,45 ft,12/3,SJTOW,Red,120VAC	REELCRAFT	\$ 418.75	\$ 335.00
Electrical	2PUX6	Enclosure AC,Wall Mount,1093 BtuH	RITTAL	\$ 2,771.00	\$ 1,383.28
Electrical	5ZY35	Wire,Thermocouple Lead	TEMPCO	\$ 136.45	\$ 70.73
Electrical	3KH13	Cable Tie,13.4 In,Black,PK50	TY-RAP(R)	\$ 67.45	\$ 28.64
Electrical	3ULX3	Strut Channel,1-5/8" W,20 ft. L,Gold	FLEX-STRUT	\$ 53.95	\$ 29.60
Electronics Appliances and Batteries	5LE24	Standard Battery,9V,Alkaline,PK12	DURACELL	\$ 27.65	\$ 12.45
Electronics Appliances and Batteries	5LE25	Standard Battery,AAA,Alkaline,PK24	DURACELL	\$ 16.16	\$ 5.60
Electronics Appliances and Batteries	5LE23	Standard Battery,AA,Alkaline,PK24	DURACELL	\$ 16.16	\$ 5.70
Electronics Appliances and Batteries	39G076	Standard Battery,AA,Alkaline,PK36	DURACELL	\$ 44.75	\$ 16.99
Electronics Appliances and Batteries	22A624	Standard Battery,AA,Alkaline,PK24	DURACELL	\$ 32.35	\$ 11.87
Electronics Appliances and Batteries	21EK79	Standard Battery,9V,Alkaline,PK12	DURACELL	\$ 55.35	\$ 28.93
Electronics Appliances and Batteries	21EK77	Standard Battery,D,Alkaline,PK12	DURACELL	\$ 37.65	\$ 15.32
Electronics Appliances and Batteries	5LE26	Lantern Battery,Alkaline,6V,Spring Term	DURACELL	\$ 15.54	\$ 5.34
Electronics Appliances and Batteries	1ANB8	Button Cell Battery,1/3 N.Lithium,3V	DURACELL	\$ 7.18	\$ 1.91
Electronics Appliances and Batteries	21EK78	Standard Battery,C,Alkaline,PK12	DURACELL	\$ 33.85	\$ 15.87
Electronics Appliances and Batteries	22A625	Standard Battery,AAA,Alkaline,PK24	DURACELL	\$ 32.35	\$ 13.29

# 2017 National Core List

Valid January 1, 2017 through December 31, 2017

CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Electronics Appliances and Batteries	21LN81	Standard Battery,AA,Alkaline,PK24	DURACELL	\$ 39.15	\$ 17.44
Electronics Appliances and Batteries	21LN82	Standard Battery,AAA,Alkaline,PK24	DURACELL	\$ 34.40	\$ 17.83
Electronics Appliances and Batteries	2HYJ1	Coin Cell,2032,Lithium,3V,PK2	DURACELL	\$ 5.24	\$ 1.73
Electronics Appliances and Batteries	1ANB9	Battery,223,Lithium,6V	DURACELL	\$ 18.16	\$ 6.75
Electronics Appliances and Batteries	1ANB7	Battery,123,Lithium,3V	DURACELL	\$ 11.67	\$ 3.54
Electronics Appliances and Batteries	38W369	Standard Battery,9V,Alkaline,PK12	ENERGIZER	\$ 27.65	\$ 12.66
Electronics Appliances and Batteries	2LBJ6	Standard Battery,AA,Lithium,PK8	ENERGIZER	\$ 38.55	\$ 16.64
Electronics Appliances and Batteries	2UKK6	Battery,Sealed Lead Acid,6V,12Ah,Faston	GRAINGER APPROVED	\$ 45.90	\$ 21.02
Electronics Appliances and Batteries	2UKJ4	Battery,Sealed Lead Acid,12V,7Ah,Faston	GRAINGER APPROVED	\$ 53.15	\$ 21.78
Electronics Appliances and Batteries	5EFF2	Battery,Sealed Lead Acid,6V,4.5Ah,Faston	GRAINGER APPROVED	\$ 24.66	\$ 8.54
Electronics Appliances and Batteries	2UKH3	Battery,Sealed Lead Acid,12V,12Ah,Faston	GRAINGER APPROVED	\$ 102.95	\$ 35.90
Electronics Appliances and Batteries	2UKH2	Battery,Sealed Lead Acid,6V,10Ah,Faston	GRAINGER APPROVED	\$ 45.85	\$ 16.03
Electronics Appliances and Batteries	2UKJ2	Battery,Sealed Lead Acid,6V,4Ah,Faston	GRAINGER APPROVED	\$ 27.20	\$ 9.48
Electronics Appliances and Batteries	4LW11	Coin Cell,2032,Lithium,3V	GRAINGER APPROVED	\$ 1.75	\$ 1.35
Electronics Appliances and Batteries	38X967	Articulating TV Arm,40-75 in,Wall,Black	PEERLESS	\$ 422.50	\$ 331.08
Electronics Appliances and Batteries	5U053	Lantern Battery,Industrial,6V,Spring Term	RAYOVAC	\$ 4.85	\$ 1.71
Electronics Appliances and Batteries	2VEW2	Battery,123,Lithium,3V,PK12	STREAMLIGHT	\$ 64.75	\$ 19.18
Electronics Appliances and Batteries	2RVU2	Battery,CRT23A,Lithium,3V,PK6	STREAMLIGHT	\$ 37.50	\$ 15.25
Fasteners	11K343	Anchor,1/4 In Dia,1-1/4 In L,PK100	GRAINGER APPROVED	\$ 36.00	\$ 11.59
Fasteners	2NE70	Multi Screw Kit,1150 PC	GRAINGER APPROVED	\$ 58.55	\$ 28.19
Fasteners	2NE69	Multi Screw Kit,175 PC	GRAINGER APPROVED	\$ 35.60	\$ 17.75
Fasteners	5UUY3	Helical Thread Repair Asst,Metric,110Pcs	GRAINGER APPROVED	\$ 323.75	\$ 151.87
Fasteners	3AUZ4	HHCS,5/16-18x2-3/4,SS,18-8(304),Pln,PK25	GRAINGER APPROVED	\$ 22.01	\$ 11.50
Fasteners	11K374	Plug Anchor,Plastic,w/Screw,PK50	GRAINGER APPROVED	\$ 19.36	\$ 14.50
Fasteners	4FCC2	Hex Nut,1/2-13,Gr 5,ZP,PK50	GRAINGER APPROVED	\$ 12.05	\$ 7.25
Fasteners	3AWT2	Hex Lag Screw,SS,5/16x3 L,PK25	GRAINGER APPROVED	\$ 35.60	\$ 21.77
Fasteners	4X577	Riveter,Deluxe,3/32,1/8,5/32,3/16 In	MARSON	\$ 52.10	\$ 35.60
Fasteners	21U964	Wedge Anchor,303/304 SS,3/4x5 1/2,PK5	MKT FASTENING	\$ 102.15	\$ 36.67
Fasteners	15X102	Wedge Anchor,Carb. Steel,1/2x4-1/2,PK25	RED HEAD	\$ 55.85	\$ 26.86
Fasteners	3A451	Wedge Anchor,Stl,1/2x3 3/4 L,PK25	RED HEAD	\$ 33.65	\$ 19.01
Fasteners	3A448	Wedge Anchor,Stl,3/8x3 3/4 L,PK50	RED HEAD	\$ 41.75	\$ 23.13
Fasteners	3A446	Wedge Anchor,Stl,3/8x2 3/4 L,PK50	RED HEAD	\$ 46.05	\$ 22.41
Fasteners	4XGA5	Crimp Anchor,Mushroom,3/8 x2,PK25	STRONG-TIE	\$ 35.55	\$ 17.39
Fasteners	2HAP6	Threaded Rod, Carbon Steel,3/8-16x10 ft	SUPER-STRUT	\$ 10.61	\$ 5.22
Fasteners	6LE55	Mach Screw,Btn,10-24x1 1/2 L,PK25	TAMPER-PRUF SCREW	\$ 15.06	\$ 7.26
Fasteners	6LE51	Mach Screw,Btn,8-32 x 1 1/2 L,PK25	TAMPER-PRUF SCREW	\$ 14.80	\$ 7.16
Fleet and Vehicle Maintenance	38XK88	Loose Wheel Nut Indicator,33mm,Plastic	CHECKPOINT	\$ 1.38	\$ 1.00

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Fleet and Vehicle Maintenance	5YK76	Brake Parts Cleaner, 20 oz. Aerosol	CRC	\$ 7.64	\$ 5.65
Furniture Hospitality and Food Service	4TDK8	Coffee Packet, Classic Roast, Regular, PK42	FOLGERS	\$ 48.85	\$ 39.08
Hand Tools	3XA25	Locator, Magnetic	CST/BERGER	\$ 924.00	\$ 612.48
Hand Tools	1MCE8	Jbsit Chst, 48in. Wx24in. Dx27-3/4in. H, Brwn	JOBOX	\$ 822.50	\$ 472.70
Hand Tools	1MCF2	Jobsite Chst, 72 in. Wx24 in. Dx27-3/4 in. H	JOBOX	\$ 986.00	\$ 655.32
Hand Tools	1FEH2	Truck/Van Door Storage Tray, White	JOBOX	\$ 1,476.00	\$ 1,107.00
Hand Tools	2UJY6	Measuring Wheel, 3 Ft, Spoked, 10000Ft	KESON	\$ 89.80	\$ 62.06
Hand Tools	2VZC1	General Hand Tool Kit, No. of Pcs. 41	KLEIN TOOLS	\$ 1,176.00	\$ 790.77
Hand Tools	19C273	Rllng Cabrt, 57 in. Wx25 in. Dx43 in. H, Blck	PROTO	\$ 5,312.00	\$ 3,282.99
Hand Tools	5C949	Utility Blade, 2 Points, 2-7/16" L, PK5	STANLEY	\$ 2.73	\$ 0.65
Hand Tools	2FDB7	Rolling Tool Box, 22-3/16" W x 37-1/2" D	STANLEY	\$ 155.50	\$ 78.98
Hand Tools	5R675	Utility Knife, 6 In., Dark Gray	STANLEY	\$ 4.50	\$ 3.40
Hand Tools	4A803	Utility Knife, 6 In., Gray	STANLEY	\$ 7.21	\$ 5.41
Hand Tools	4PM18	Socket Wrench Set, 1/4", 3/8", 1/2" Dr, 89 pc	WESTWARD	\$ 394.50	\$ 93.00
Hardware	5U742	Push Button Lock, Entry, Satin Chrome	KABA	\$ 526.50	\$ 377.36
Hardware	1HVL7	Electronic Lock, Brushed Chrome, 12 Button	LOCDOWN	\$ 1,480.00	\$ 937.10
Hardware	6T308	Door Release	RIXSON	\$ 214.00	\$ 140.87
Hardware	5KZU9	Electromagnetic Lock	SECURITRON	\$ 327.75	\$ 299.96
Hardware	1HWL2	Electronic Lock, Brushed Chrome, 12 Button	TRILOGY BY ALARM LOCK	\$ 1,372.00	\$ 868.59
HVAC and Refrigeration	5W516	Std Cap. Pleated Filter, 16x20x4, MERV7	AIR HANDLER	\$ 14.38	\$ 4.81
HVAC and Refrigeration	2W239	Std Cap. Pleated Filter, 24x24x4, MERV7	AIR HANDLER	\$ 16.76	\$ 6.00
HVAC and Refrigeration	2HYD5	Std Cap. Pleated Filter, 20x30x2, MERV7	AIR HANDLER	\$ 9.53	\$ 4.16
HVAC and Refrigeration	4YVE5	Minipleat Air Filter, 20x20x2, MERV 14	AIR HANDLER	\$ 148.65	\$ 43.07
HVAC and Refrigeration	2W237	Std Cap. Pleated Filter, 20x25x4, MERV7	AIR HANDLER	\$ 16.76	\$ 5.79
HVAC and Refrigeration	4YVE1	Minipleat Air Filter, 16x25x2, MERV 14	AIR HANDLER	\$ 151.00	\$ 43.70
HVAC and Refrigeration	4YVE7	Minipleat Air Filter, 20x25x2, MERV 14	AIR HANDLER	\$ 172.50	\$ 49.89
HVAC and Refrigeration	5W510	Std Cap. Pleated Filter, 16x25x1, MERV7	AIR HANDLER	\$ 6.73	\$ 2.49
HVAC and Refrigeration	5W513	Std Cap. Pleated Filter, 24x24x1, MERV7	AIR HANDLER	\$ 7.28	\$ 3.87
HVAC and Refrigeration	2W235	Std Cap. Pleated Filter, 24x24x2, MERV7	AIR HANDLER	\$ 8.53	\$ 3.47
HVAC and Refrigeration	2W234	Std Cap. Pleated Filter, 12x24x2, MERV7	AIR HANDLER	\$ 7.21	\$ 2.41
HVAC and Refrigeration	2DYV2	High Cap. Pleated Filter, 16x20x2, MERV11	AIR HANDLER	\$ 16.10	\$ 4.50
HVAC and Refrigeration	5W891	Std Cap. Pleated Filter, 14x20x1, MERV7	AIR HANDLER	\$ 5.51	\$ 2.94
HVAC and Refrigeration	2W236	Std Cap. Pleated Filter, 20x20x4, MERV7	AIR HANDLER	\$ 15.59	\$ 8.29
HVAC and Refrigeration	5W970	Std Cap. Pleated Filter, 14x24x1, MERV7	AIR HANDLER	\$ 6.60	\$ 3.51
HVAC and Refrigeration	5W979	Std Cap. Pleated Filter, 16x24x2, MERV7	AIR HANDLER	\$ 7.28	\$ 3.87
HVAC and Refrigeration	6C517	Std Cap. Pleated Filter, 15x20x2, MERV7	AIR HANDLER	\$ 7.28	\$ 3.87
HVAC and Refrigeration	6B937	High Cap. Pleated Filter, 20x20x2, MERV8	AIR HANDLER	\$ 8.78	\$ 4.10

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HVAC and Refrigeration	6B646	Pocket Air Filter, Synthetic, 24x24x18In.	AIR HANDLER	\$ 49.30	\$ 25.34
HVAC and Refrigeration	6B930	High Cap. Pleated Filter, 20x25x2, MERV8	AIR HANDLER	\$ 9.28	\$ 4.94
HVAC and Refrigeration	6B975	High Cap. Pleated Filter, 12x24x2, MERV8	AIR HANDLER	\$ 8.43	\$ 4.48
HVAC and Refrigeration	6B992	Std Cap. Pleated Filter, 20x30x1, MERV7	AIR HANDLER	\$ 8.53	\$ 4.58
HVAC and Refrigeration	5W514	Std Cap. Pleated Filter, 18x24x2, MERV7	AIR HANDLER	\$ 8.53	\$ 4.54
HVAC and Refrigeration	6B933	High Cap. Pleated Filter, 20x24x2, MERV8	AIR HANDLER	\$ 9.03	\$ 4.80
HVAC and Refrigeration	6B938	High Cap. Pleated Filter, 20x20x1, MERV8	AIR HANDLER	\$ 8.20	\$ 4.37
HVAC and Refrigeration	6B645	Pocket Air Filter, Synthetic, 24x24x22In.	AIR HANDLER	\$ 58.10	\$ 30.01
HVAC and Refrigeration	6B950	High Cap. Pleated Filter, 16x25x2, MERV8	AIR HANDLER	\$ 8.73	\$ 4.65
HVAC and Refrigeration	2DYD7	High Cap. Pleated Filter, 20x25x2, MERV11	AIR HANDLER	\$ 17.39	\$ 9.25
HVAC and Refrigeration	6B923	High Cap. Pleated Filter, 24x24x4, MERV8	AIR HANDLER	\$ 21.83	\$ 11.62
HVAC and Refrigeration	6B956	High Cap. Pleated Filter, 16x20x2, MERV8	AIR HANDLER	\$ 8.53	\$ 4.54
HVAC and Refrigeration	5C453	Air Filter, 14x24x1 In, Fiberglass	AIR HANDLER	\$ 6.05	\$ 2.23
HVAC and Refrigeration	4CH71	Box Fan, Non-Osc, 20 In, 3-spd, 120V	AIR KING	\$ 52.00	\$ 29.70
HVAC and Refrigeration	1ANZ7	Air Circulator, 20 In, 3650 cfm, 115V	DAYTON	\$ 224.50	\$ 125.94
HVAC and Refrigeration	39K871	Dehumidifier, 70 Pts, 115V, 60 Hz	DAYTON	\$ 415.75	\$ 317.59
HVAC and Refrigeration	2RDZ9	Quiet Design AirCirc, 30 In, 7450 cfm, 115V	DAYTON	\$ 751.00	\$ 261.52
HVAC and Refrigeration	2LY97	Air Circulator, 24 In, 5450 cfm, 115V	DAYTON	\$ 371.75	\$ 202.97
HVAC and Refrigeration	1YNW5	Air Circulator, 36 In, 12,250 cfm, 115V	DAYTON	\$ 802.50	\$ 451.27
HVAC and Refrigeration	3VU33	Port. Elec. Heater, 1500 W, 51.18 BtuH	DAYTON	\$ 78.25	\$ 52.01
HVAC and Refrigeration	4AYF4	Restoration Dehumidifier, 132pt, 115V, 60Hz	DRI-EAZ	\$ 1,843.00	\$ 1,257.86
HVAC and Refrigeration	4AYF6	Low-Grain Dehumidifier, 202 pt, 115V, 60Hz	DRI-EAZ	\$ 3,223.00	\$ 2,294.03
HVAC and Refrigeration	4HGD2	Portable Air Conditioner, 11600BtuH, 115V	FRIEDRICH	\$ 751.50	\$ 605.58
HVAC and Refrigeration	13P464	PTAC Air Conditioner, 15,000 BtuH, 230V	FRIGIDAIRE	\$ 962.50	\$ 783.78
HVAC and Refrigeration	4TM51	Portable Air Conditioner, 13200BtuH, 115V	MOVINCOOL	\$ 4,204.00	\$ 2,824.57
HVAC and Refrigeration	1ANJ6	Evaporator Cleaner, Aerosol, 18 fl oz	NU-CALGON	\$ 16.88	\$ 10.95
HVAC and Refrigeration	22NV60	Condensate Pan Treatment, 5 t, Blue	NU-CALGON	\$ 10.00	\$ 6.63
HVAC and Refrigeration	4WT31	Portable Evaporative Cooler, 9600 cfm	PORTACOOOL	\$ 3,099.00	\$ 1,923.22
HVAC and Refrigeration	1PX57	Portable Evaporative Cooler	PORTACOOOL	\$ 5,393.00	\$ 3,162.70
Lab Supplies	44C596	DI Cartridge	ARIES FILTERWORKS	\$ 136.50	\$ 70.55
Lab Supplies	13P857	Silicone Heat Tape, 1 x 120 In	BRISKHEAT	\$ 248.75	\$ 128.14
Lab Supplies	3WAJ3	Carboy Light Weight, 5 Gal HDPE	DYNALON	\$ 25.60	\$ 19.35
Lab Supplies	3KWF9	Graduated Dipper, 500 ml, 6 Ft Handle	DYNALON	\$ 67.10	\$ 54.78
Lab Supplies	9MGR6	Telescopic Dipper, Polypropylene, 7-24 Ft	GRAINGER APPROVED	\$ 240.75	\$ 133.43
Lab Supplies	3GFG8	Plastic Carboy, 5 Gal, With Handle & Cap	GRAINGER APPROVED	\$ 58.05	\$ 26.76
Lab Supplies	3GFG4	Carboy, 2.5 Gal, HDPE, w/Handle and Cap	GRAINGER APPROVED	\$ 31.45	\$ 16.02
Lab Supplies	32V118	Ultrasonic Cleaner, 3000mL	LAB SAFETY SUPPLY	\$ 568.50	\$ 324.22

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Lab Supplies	8ZDP7	pH Wide Sticks, 9x1, PK25	LAB SAFETY SUPPLY	\$ 50.50	\$ 35.36
Lab Supplies	8G798	CHEM FLRD STD .5PPM W/TISAB 1L	LABCHEM	\$ 71.15	\$ 38.98
Lab Supplies	9ARU6	CHEMICAL ACETATE BUFFER PH 4.4 LITER	LABCHEM	\$ 119.30	\$ 75.75
Lab Supplies	4YMH3	Water, deionized (ASTM Type II), 20 L	LABCHEM	\$ 70.75	\$ 41.50
Lab Supplies	3UUT1	pH Paper, Jumbo, pH 0-13	MICRO ESSENTIAL	\$ 14.93	\$ 12.41
Lab Supplies	9WCW9	PH Spear, H2O Proof, -1.0 to 15, 1-3 pt.	OAKTON	\$ 400.75	\$ 279.87
Lab Supplies	3PVH4	Test Strip, 8 Classifications	SMART-STRIP	\$ 29.10	\$ 18.62
Lab Supplies	3CNV6	Chemical Classifier Strips, PK10	SPILFYTER	\$ 124.15	\$ 68.41
Lab Supplies	3CNV7	Chemical Classifier Strips, PK50	SPILFYTER	\$ 472.00	\$ 417.87
Lab Supplies	4UYG5	Multiparameter Meter	YSI	\$ 1,693.00	\$ 1,113.14
Lighting	3YA23	Dust Resistant Fixture, T8, 56W, 120-277V	ACUITY LITHONIA	\$ 162.00	\$ 70.86
Lighting	1PLR4	Recessed Troffer, F32T8, 85W, 120-277V	ACUITY LITHONIA	\$ 109.10	\$ 64.23
Lighting	3GE20	Fixture, Hi Abuse, 26 W	ACUITY LITHONIA	\$ 260.75	\$ 90.49
Lighting	3XY66	Fixture, Wraparound	ACUITY LITHONIA	\$ 104.55	\$ 46.76
Lighting	22EM03	LED Vapor Tight, 4000K, 24W, 47 InL	ACUITY LITHONIA	\$ 220.50	\$ 135.43
Lighting	6MGH3	LED Wall Pack, 20W, 120-277V, 1337L	ACUITY LITHONIA	\$ 343.75	\$ 191.26
Lighting	21P671	LED Wall Pack, 48W, 120-277V, 3100L	ACUITY LITHONIA	\$ 552.50	\$ 355.87
Lighting	5C403	Lamp Holder, 660 W Lamp	LEVITON	\$ 2.08	\$ 1.46
Lighting	5C402	Lamp Holder, 660 W Lamp	LEVITON	\$ 1.37	\$ 0.96
Lighting	3HNG3	Fixture, Wall, 150 W, 120-277V	LUMAPRO	\$ 381.00	\$ 126.57
Lighting	24K354	Tripod Stand, LED, 32W, 120V, Twin	LUMAPRO	\$ 488.75	\$ 285.02
Lighting	1XUF3	HID Ballast Kit, HPS, 100W	LUMAPRO	\$ 208.75	\$ 70.99
Lighting	1XUD6	HID Ballast Kit, Metal Halide, 70W	LUMAPRO	\$ 144.55	\$ 60.03
Lighting	2CUT5	Screw-In CFL, Non-Dimmable, 4100K, 13W	LUMAPRO	\$ 6.83	\$ 4.72
Lighting	1E522	Sleeve, Safety, 48 In, Clear	LUMAPRO	\$ 3.91	\$ 2.70
Lighting	1VN21	Electronic Ballast, T8 Lamps, 120/277V	PHILIPS ADVANCE	\$ 26.85	\$ 12.20
Lighting	1VN22	Electronic Ballast, T8 Lamps, 120/277V	PHILIPS ADVANCE	\$ 29.80	\$ 13.41
Lighting	4FZN3	Electronic Ballast, T12 Lamps, 120/277V	PHILIPS ADVANCE	\$ 26.85	\$ 13.29
Lighting	5YG67	CFL Ballast, Electronic, 93W, 120/277V	PHILIPS ADVANCE	\$ 48.10	\$ 23.29
Lighting	2MCX5	Electronic Ballast, T8 Lamps, 120/277V	PHILIPS ADVANCE	\$ 24.01	\$ 11.25
Lighting	41H214	Electronic Ballast, IOPA, T8, 120/277V	PHILIPS ADVANCE	\$ 33.05	\$ 15.75
Lighting	3A531	HID Ballast Kit, Metal Halide, 175W	PHILIPS ADVANCE	\$ 143.55	\$ 51.39
Lighting	1XWJ6	Electronic Ballast, CFL Lamps, 120/277V	PHILIPS ADVANCE	\$ 77.40	\$ 35.33
Lighting	1XWJ5	Electronic Ballast, CFL Lamps, 120/277V	PHILIPS ADVANCE	\$ 68.30	\$ 29.95
Lighting	1A029	HID Ballast Kit, Metal Halide, 400 W	PHILIPS ADVANCE	\$ 147.05	\$ 72.75
Lighting	3LE31	HID Ballast Kit, Metal Halide, 70 W	PHILIPS ADVANCE	\$ 115.70	\$ 69.09
Lighting	3V555	HID Ballast Kit, Metal Halide, 100 W	PHILIPS ADVANCE	\$ 104.45	\$ 73.03

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Lighting	4CY98	Lamp Recycling Kit, 48"x12"x12"	RECYCLEPAK	\$ 126.70	\$ 68.82
Lighting	5KH66	Ballast Recycling Kit, 14x10x11-1/2In	RECYCLEPAK	\$ 153.75	\$ 81.40
Lighting	11K572	LED Wall Fixture, 45W, 120V, 4000L	W F HARRIS LIGHTING	\$ 334.50	\$ 234.15
Lubrication	4LRF8	Hvy Dty Penetrating Solvent, Aerosol, 11oz	BLASTER	\$ 7.23	\$ 3.14
Lubrication	2F141	Multipurpose Lubricant, Aerosol, 16 oz.	CRC	\$ 10.91	\$ 4.68
Lubrication	4JB56	Multipurpose Food Grade Grease, 14 oz.	CRC	\$ 16.15	\$ 10.48
Lubrication	3EED7	Food Grade Silicone, Aerosol Can, 10 oz.	CRC	\$ 10.33	\$ 6.71
Lubrication	6WB36	Electronic Lube Meter	LINCOLN	\$ 481.75	\$ 265.02
Lubrication	6Y888	Grease Gun, Lever Handle, 10,000 psi	LINCOLN	\$ 45.25	\$ 20.94
Lubrication	6WA97	Grease Gun, Pistol Grip Handle, 3500 psi	LINCOLN	\$ 38.60	\$ 18.04
Lubrication	5JC25	Battery, For Use with PowerLuber	LINCOLN	\$ 135.25	\$ 68.60
Lubrication	6Y914	Grease Control	LINCOLN	\$ 189.50	\$ 106.56
Lubrication	6Y894	Grease Gun, Pistol Grip Handle, 6000 psi	LINCOLN	\$ 65.90	\$ 34.69
Lubrication	6Y912	Digital Oil Meter, 4.0 GPM, 1500 PSI	LINCOLN	\$ 795.00	\$ 442.24
Lubrication	6WB22	Grease Pump, 120 lb./16 gal. Drum, 50:1	LINCOLN	\$ 1,918.00	\$ 1,226.41
Lubrication	4KK76	Heavy Duty Silicone Lubrcnt, Aerosol, 16oz	LPS	\$ 16.20	\$ 10.43
Lubrication	4UJ42	ThermaPlex(R) Multi-Purpose Grease	LPS	\$ 10.46	\$ 6.68
Lubrication	6Y743	Greaseless Lubricant, Aerosol Can, 11 oz.	LPS	\$ 20.43	\$ 17.62
Lubrication	5XB54	Mobil Polyrex EM, Motor Grease, 13.7 oz.	MOBIL	\$ 11.35	\$ 4.66
Lubrication	1MUC1	Mobilgrease XHP 222, Grease, 13.7 oz.	MOBIL	\$ 6.41	\$ 3.14
Lubrication	4ZF34	Mobil DTE 25, Hydraulic, ISO 46, 5 gal	MOBIL	\$ 148.60	\$ 92.68
Lubrication	4ZF49	Mobilith SHC 100, Synthetic Grease, 13.4oz	MOBIL	\$ 15.81	\$ 11.78
Lubrication	4BY69	Grease Gun, Lever, Hose, 6000 psi	WESTWARD	\$ 36.30	\$ 18.93
Lubrication	4BY81	Grease Gun, Pistol, Hose, 6000 psi	WESTWARD	\$ 52.75	\$ 31.25
Machining	1U196	Jobber Drill Set, Cobalt, 29 PC	CHICAGO-LATROBE	\$ 320.50	\$ 236.65
Machining	1G915	Jobber Drill Bit Set, 115pc, 1/16 to 1/2In	CHICAGO-LATROBE	\$ 983.50	\$ 739.38
Machining	1M469	Jobber Drill Set, 29 PC, HSS, 118 Deg	CHICAGO-LATROBE	\$ 172.50	\$ 144.81
Machining	6X001	Jobber Drill Set, 29 PC, HSS, 118 Deg	CLE-LINE	\$ 139.80	\$ 114.38
Machining	2F146	Cutting Oil, 16 oz, Aerosol	CRC	\$ 10.16	\$ 8.13
Machining	6MVH6	Drill Sharpener V-390	DAREX	\$ 2,039.00	\$ 1,441.88
Machining	2LKR9	Bench Grinder, 8 In, 3/4 HP, 120 V, 7 A	DAYTON	\$ 323.75	\$ 204.16
Machining	6YB32	Drill Bit Sharpener, 180 Grit	DRILL DOCTOR	\$ 221.75	\$ 177.59
Machining	3KLR6	Tap and Die Set, 114 pc, Carbon Steel	GEARWRENCH	\$ 478.00	\$ 323.98
Machining	4GB12	Drill/Tap/Countersink Set, SAE, 6 Pc	GREENLEE	\$ 53.05	\$ 35.48
Machining	12G741	Press Accessory Set, 8 Pieces	HEIN-WERNER	\$ 1,174.00	\$ 731.37
Machining	2ETL4	Tap and Die Set, 76 pc, High Carbon Steel	IRWIN HANSON	\$ 364.75	\$ 318.42
Machining	2LKN4	Tap and Die Set, 5/16 to 1/2 In, 40 pc	VERMONT AMERICAN	\$ 176.00	\$ 131.74

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Machining	1PZ38	Tap/Die Set,110 PC,HSS	WESTWARD	\$ 937.00	\$ 681.04
Machining	1PZ51	Tap/Die Set,41 Pieces	WESTWARD	\$ 180.00	\$ 140.49
Machining	1MZJ4	Hydraulic Shop Press,25 Ton	WESTWARD	\$ 1,892.00	\$ 1,322.25
Machining	4UM92	Jobber Drill Set,29 PC,HSS,118 Deg	WESTWARD	\$ 111.85	\$ 94.85
Machining	4UL54	Jobber Drill Bit,HSS,Black Oxide,1/4 In	WESTWARD	\$ 2.35	\$ 2.11
Machining	2C919	Carbide Bur Set,8 PC	WIDIA METAL REMOVAL	\$ 208.50	\$ 166.80
Material Handling	21R451	Attached Lid Container,Clear/Blue	AKRO-MILS	\$ 36.45	\$ 27.04
Material Handling	5W840	Shlf Bin,11-5/8 In. L,4-1/8 In. W,4 In H	AKRO-MILS	\$ 2.54	\$ 2.14
Material Handling	5W853	Shlf Bin,11-5/8 In. L,4-1/8 In. W,4 In H	AKRO-MILS	\$ 2.54	\$ 2.14
Material Handling	40K441	Shlf Bin,11-5/8 In. L,6-5/8 In. W,4 In H	AKRO-MILS	\$ 4.15	\$ 3.32
Material Handling	9KA99	Ergo Office Chair W/Tilt,Black,17in-22in	BEVCO	\$ 355.00	\$ 223.99
Material Handling	5PKF7	Low Profile Hopper,2000 Lb,51 1/4x49	DAYTON	\$ 1,401.00	\$ 800.11
Material Handling	15A936	Hand Stretch Wrap,Clear,1500 ft.L,18in W	GRAINGER APPROVED	\$ 33.50	\$ 13.45
Material Handling	2A092	Chock,Wheel,8 In D,Black	GRAINGER APPROVED	\$ 23.33	\$ 18.28
Material Handling	7J809	Starter Cantilever Rack,1 Side,12 ft. H	GRAINGER APPROVED	\$ 2,834.00	\$ 1,816.23
Material Handling	7J808	Starter Cantilever Rack,1 Side,10 ft. H	GRAINGER APPROVED	\$ 2,314.00	\$ 1,507.40
Material Handling	15A846	Stretch Wrap,Purple,1000 ft.L,20in W	GRAINGER APPROVED	\$ 45.65	\$ 36.44
Material Handling	11A690	Shipping Carton,Kraft,12 In. D,65 lb.	GRAINGER APPROVED	\$ 3.38	\$ 2.69
Material Handling	10Y739	Shipping Carton,Kraft,14 In. W,24 In. L	GRAINGER APPROVED	\$ 5.24	\$ 4.19
Material Handling	4HXD9	Bungee Cord,Hook,36 In.L,3/8 in.D	GRAINGER APPROVED	\$ 2.69	\$ 2.15
Material Handling	1BTL3	Vertical Shelf Divider,20 ga.,Gray,PK12	HALLOWELL	\$ 111.00	\$ 65.54
Material Handling	1KBF4	Beam Tie,42Lx3-3/16Wx42Dx1-1/2H,Gray	HUSKY	\$ 11.49	\$ 8.07
Material Handling	41D988	Pallet Rack Anchor Bolt,Length 4-3/4 In	HUSKY	\$ 3.66	\$ 2.91
Material Handling	16X776	Wire Rope Oval Sleeve,1/16 In,122 Copper	LOOS	\$ 0.21	\$ 0.17
Material Handling	4ZJ44	Wire Security Cart,900 lb.,24 In. W	METRO	\$ 1,503.00	\$ 902.86
Material Handling	1W765	Corrugated Shelf Bin,200 lb.,2-1/4 In. W	PACKAGING CORPORATION OF AMERICA	\$ 1.10	\$ 0.88
Material Handling	1W766	Corrugated Shelf Bin,200 lb.,4-1/4 In. W	PACKAGING CORPORATION OF AMERICA	\$ 1.23	\$ 0.98
Material Handling	1W767	Corrugated Shelf Bin,200 lb.,6-1/4 In. W	PACKAGING CORPORATION OF AMERICA	\$ 1.51	\$ 1.21
Material Handling	3EKW1	Crane Dynamometer,15.7 In. H,Aluminum	RON CRANE SCALES	\$ 5,647.00	\$ 4,519.32
Material Handling	2KGC8	Pallet Rack Upright Frame,48x48x120,Blue	STEEL KING	\$ 335.25	\$ 239.50
Material Handling	2CAE9	Pallet Rack Beam,120 Lx5 In H,Yellow,PK2	STEEL KING	\$ 335.25	\$ 248.27
Material Handling	7B475	Rack,Bulk Storage	TENNSCO	\$ 368.50	\$ 219.30
Motors	10K089	Mtr,3 Ph,3 HP,1725,200-230/460V,Eff 83.1	CENTURY	\$ 503.50	\$ 259.84
Motors	4UE76	Motor,Split Ph,1/4 HP,1725,115V,48,ODP	CENTURY	\$ 121.60	\$ 69.83
Motors	4MA19	Room Air Cond Mtr,Shad Pol,OAO,1050 RPM	CENTURY	\$ 127.05	\$ 72.61
Motors	5XTA0	Mtr,3ph,1/2hp,1745/1140 200-230,Eff 61.0	CENTURY	\$ 413.00	\$ 258.27
Motors	4UU15	Room Air Cond Mtr,PSC,OAO,1075 RPM	CENTURY	\$ 175.50	\$ 106.72



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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	CATALOG PRICE	2017 MEMBER PRICE
Motors	4UU20	Room Air Cond Mtr,PSC,0AO,1500 RPM	CENTURY	\$ 223.00	\$ 146.64
Motors	4GZC4	Mtr,3 Ph,15 HP,1770,208-230/460, Eff 93.0	DAYTON	\$ 1,447.00	\$ 738.52
Motors	3K771	Motor,1/4 HP,Split Ph,1725 RPM,115 V	DAYTON	\$ 97.30	\$ 63.05
Motors	3LU99	Condenser Fan Motor,3/4 HP,1075 rpm,60Hz	DAYTON	\$ 181.50	\$ 125.23
Motors	2NKY2	GP Mtr,3 Ph,ODP,2 HP,1745rpm,143-5T/56HZ	DAYTON	\$ 702.50	\$ 278.33
Motors	2NKY8	GP Mtr,3 Ph,ODP,3 HP,1770 rpm,182T	DAYTON	\$ 550.00	\$ 368.50
Motors	2MXW1	Mtr,3 Ph,20 HP,1770,208-230/460, Eff 93.0	DAYTON	\$ 1,529.00	\$ 1,024.43
Motors	2MXV7	Mtr,3 Ph,15 HP,1770,208-230/460, Eff 92.4	DAYTON	\$ 1,248.00	\$ 836.16
Motors	2NFD1	HVAC Motor,115/208 to 230V,3-1/8 In. L	FASCO	\$ 75.65	\$ 50.69
Motors	44P043	Motor,3-Ph,TEFC,3 HP,1750 RPM,230/460V	MARATHON MOTORS	\$ 683.50	\$ 460.10
Motors	44Z312	Motor,3-Ph,3 HP,1750 RPM,230/460V	MARATHON MOTORS	\$ 652.50	\$ 437.18
Outdoor Equipment	5DKE9	Glue Trap,7 In. L,3-1/2 In. W	CATCHMASTER	\$ 0.51	\$ 0.41
Outdoor Equipment	4W499	Handheld Sprayer,3 gal.,Stainless Steel	CHAPIN	\$ 219.50	\$ 116.66
Outdoor Equipment	4JB47	Wasp and Hornet Killer,Aerosol,14 oz.	CRC	\$ 10.24	\$ 7.80
Outdoor Equipment	5NY99	Instant Canopy,10 Ft. X 10 Ft.	GRAINGER APPROVED	\$ 291.25	\$ 144.31
Outdoor Equipment	4VNG4	Kwik Cot Folding Cot	KAMP-RITE TENT COT INC	\$ 105.60	\$ 57.12
Outdoor Equipment	3WB72	Gas Pressure Washer,13HP,3000psi,3.5gpm	MI-T-M	\$ 2,068.00	\$ 1,854.40
Outdoor Equipment	3WB98	Rotary Surface Cleaner,28 In	MI-T-M	\$ 1,312.00	\$ 1,165.39
Outdoor Equipment	4HK65	Insect Repellent,Aerosol,6 oz. Weight	OFF	\$ 8.51	\$ 5.17
Outdoor Equipment	4HK60	Wasp and Hornet Killer,14 oz.	RAID	\$ 11.81	\$ 7.60
Outdoor Equipment	1P864	Water Hose,Rnfrcd Rubr,5/8 In ID,50 ft L	SWAN	\$ 43.50	\$ 31.59
Outdoor Equipment	1P650	Water Hose,Rnfrcd Rubr,3/4 In ID,50 ft L	SWAN	\$ 56.20	\$ 47.76
Outdoor Equipment	2DCB5	Wasp and Hornet Killer,Aerosol,12 oz.	TOUGH GUY	\$ 9.45	\$ 5.81
Outdoor Equipment	1WG32	Square Point Shovel,48 In.Handle,14 ga.	WESTWARD	\$ 65.60	\$ 18.51
Outdoor Equipment	20L435	Water Hose,Rnfrcd PVC,3/4 In ID,50 ft L	WESTWARD	\$ 37.30	\$ 22.64
Outdoor Equipment	1WG31	Round Point Shovel,48 In.Handle,14 ga.	WESTWARD	\$ 39.15	\$ 18.96
Outdoor Equipment	3YU82	Round Point Shovel,48 In.Handle,14 ga.	WESTWARD	\$ 30.40	\$ 25.40
Outdoor Equipment	1WG30	Lawn Rake,Steel,54 In,24 Tines	WESTWARD	\$ 21.53	\$ 11.95
Outdoor Equipment	1WG35	Grain Scoop,29-1/2 In. Handle,Aluminum	WESTWARD	\$ 48.10	\$ 40.38
Outdoor Equipment	3YU83	Square Point Shovel,47-1/2 In. Handle	WESTWARD	\$ 41.05	\$ 25.68
Outdoor Equipment	2MVR6	Wood Manure Fork,13-3/4 In	WESTWARD	\$ 50.05	\$ 27.89
Outdoor Equipment	1WG36	Seal-Coated Wood Bow Rake, 3 In. Tines	WESTWARD	\$ 40.25	\$ 24.28
Outdoor Equipment	2MVR9	Asphalt Lute,Aluminum,79 In,24 Tines	WESTWARD	\$ 91.80	\$ 76.10
Outdoor Equipment	1HLV3	Water Nozzle,Black/Red/ Maroon,5-1/2In L	WESTWARD	\$ 14.98	\$ 12.44
Paint Equipment and Supplies	1TTX2	Chip Brush,2in.,7-1/4in.PK24	GRAINGER APPROVED	\$ 32.10	\$ 19.02
Paint Equipment and Supplies	1XRJ7	Paint Brush,3in.,9-3/4in.	GRAINGER APPROVED	\$ 8.08	\$ 4.45
Paint Equipment and Supplies	4JX90	Film,Construction,6Mil,Clear	POLAR PLASTICS	\$ 158.00	\$ 84.13

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Paint Equipment and Supplies	4JX89	Film, Construction, 4Mil, Clear	POLAR PLASTICS	\$ 102.40	\$ 56.71
Paint Equipment and Supplies	6FLZ5	Construction Film, 10 x 100Ft, 6Mil, Black	POLAR PLASTICS	\$ 76.35	\$ 44.27
Paint Equipment and Supplies	34AN83	Paint Tray 2 qt., Polypropyl, 11-19/32InL	PREMIER	\$ 4.88	\$ 3.17
Paint Equipment and Supplies	29UT38	Paint Roller Cover, 9 in., Poly	PREMIER	\$ 2.50	\$ 2.00
Paint Equipment and Supplies	29UT73	Paint Roller Frame, 9 in., Cage	PREMIER	\$ 3.81	\$ 3.35
Paint Equipment and Supplies	6KP32	Precsn Line Marking Paint, White, 17 oz.	RUST-OLEUM	\$ 6.96	\$ 3.07
Paint Equipment and Supplies	6A379	Marking Wand	RUST-OLEUM	\$ 57.25	\$ 31.71
Paint Equipment and Supplies	5H903	Rust Preventative Spray Paint, Black, 15oz	RUST-OLEUM	\$ 10.03	\$ 4.54
Paint Equipment and Supplies	6A940	Striping Machine, 32" Length	RUST-OLEUM	\$ 189.00	\$ 101.60
Paint Equipment and Supplies	3BU10	Marking Chalk, White, 17 oz.	RUST-OLEUM	\$ 8.66	\$ 3.76
Paint Equipment and Supplies	3BU13	Athletic Field Striping Paint, White, 17oz	RUST-OLEUM	\$ 8.49	\$ 3.82
Paint Equipment and Supplies	6KN91	Precision Line Marking Paint, Green, 17oz.	RUST-OLEUM	\$ 6.96	\$ 3.25
Paint Equipment and Supplies	6KN88	Precision Line Marking Paint, Blue, 17oz.	RUST-OLEUM	\$ 6.96	\$ 3.25
Paint Equipment and Supplies	5W180	Cold Galvanizing Compound, 20 oz	RUST-OLEUM	\$ 13.14	\$ 6.86
Paint Equipment and Supplies	6KP06	Precsn Line Marking Paint, Orange, 17 oz.	RUST-OLEUM	\$ 6.96	\$ 3.46
Paint Equipment and Supplies	5H902	Rust Preventative Spray Paint, Tan, 15 oz.	RUST-OLEUM	\$ 10.03	\$ 5.27
Paint Equipment and Supplies	6A938	Inverted Striping Paint, Yellow, 18 oz.	RUST-OLEUM	\$ 12.03	\$ 6.58
Paint Equipment and Supplies	2ZLR4	V7400 Alkyd Enamel, Safety Yellow, 1 gal.	RUST-OLEUM	\$ 83.25	\$ 48.49
Paint Equipment and Supplies	30RK24	Spray Paint, Chrome, 11 oz.	RUST-OLEUM	\$ 10.03	\$ 8.27
Paint Equipment and Supplies	6KP31	Spray Paint, Gloss White, 12 oz.	RUST-OLEUM	\$ 6.48	\$ 5.18
Paint Equipment and Supplies	6YH11	Precsn Line Marking Paint, Fi. Red, 17 oz.	RUST-OLEUM	\$ 6.96	\$ 5.57
Paint Equipment and Supplies	6YH14	Precsn Line Marking Paint, Black, 17 oz.	RUST-OLEUM	\$ 6.96	\$ 5.57
Paint Equipment and Supplies	6YH10	Precsn Line Marking Paint, Pink, 17 oz.	RUST-OLEUM	\$ 6.96	\$ 5.57
Paint Equipment and Supplies	6KP10	Precsn Line Marking Paint, Red, 17 oz.	RUST-OLEUM	\$ 6.96	\$ 5.57
Paint Equipment and Supplies	6A939	Inverted Striping Paint, White, 18 oz.	RUST-OLEUM	\$ 12.03	\$ 9.62
Paint Equipment and Supplies	5U708	Rust Preventative Spray Paint, White, 15oz	RUST-OLEUM	\$ 10.03	\$ 8.02
Paint Equipment and Supplies	3UW35	Paint Brush, 3in., 10-1/4in.	WOOSTER	\$ 10.10	\$ 7.27
Paint Equipment and Supplies	3WB63	Paint Tray Liner, 1 qt., PET Recyc Plastic	WOOSTER	\$ 1.55	\$ 1.24
Plumbing	2EWA3	Strainer Check Stop Assembly	ACORN	\$ 213.25	\$ 111.85
Plumbing	1KAA1	Water Cooler, Wall Mount, 8 gph, 120VAC	ACORN	\$ 1,898.00	\$ 1,450.75
Plumbing	1KAA5	Metering Servomotor Assembly w/ Seat	ACORN	\$ 140.55	\$ 92.24
Plumbing	2EVX5	Water Chamber Assembly	ACORN	\$ 14.89	\$ 12.34
Plumbing	1KAA3	Water Diaphragm Assembly	ACORN	\$ 12.30	\$ 9.84
Plumbing	1MCE5	Water Cooler, Wall Mount, 7.6 GPH	ELKAY	\$ 1,034.00	\$ 547.74
Plumbing	11U265	Filter Cartridge, Water Cooler, 1.5 GPM	ELKAY	\$ 135.40	\$ 87.15
Plumbing	1PX54	Water Cooler, 8 Gph	ELKAY	\$ 758.00	\$ 427.05
Plumbing	1PTJ5	Remote Water Chiller, 8.0, 1/5 HP, 5.0-40	ELKAY	\$ 930.00	\$ 529.68

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Plumbing	5WFE8	Cartridge,For EV9272-41, EV9272-22	EVERPURE	\$ 128.55	\$ 69.02
Plumbing	4EEY1	Shower Curtain,Vinyl,White,72x42	GRAINGER APPROVED	\$ 21.48	\$ 14.39
Plumbing	1CVX1	Water Cooler,8 GPH,Wall Mount,ADA	HAL SEY TAYLOR	\$ 1,013.00	\$ 466.34
Plumbing	5P051	Elbow,90,Close Rough,Wrot Copper,1/2 In.	NIBCO	\$ 1.05	\$ 0.50
Plumbing	3CFH6	Commercial Water Heater,120 gal.,480VAC	RHEEM-RUUD	\$ 6,514.00	\$ 3,647.54
Plumbing	6E747	Commercial Water Heater,120 gal.,480VAC	RHEEM-RUUD	\$ 5,152.00	\$ 2,868.71
Plumbing	3CFH3	Commercial Water Heater,120 gal.,208VAC	RHEEM-RUUD	\$ 4,203.00	\$ 2,340.17
Plumbing	2VED5	Automatic Flush Valve,Toilet,1.28 gpf	SLOAN	\$ 545.50	\$ 384.86
Plumbing	2XU24	Sensor Repair Kit,Urinals	SLOAN	\$ 338.75	\$ 166.66
Plumbing	2XU25	Sensor Repair Kit,Toilets	SLOAN	\$ 352.50	\$ 170.41
Plumbing	2XU31	Control Stop Repair Kit,1 In	SLOAN	\$ 17.18	\$ 8.60
Plumbing	2XJ96	Diaphragm,Black Rubber	SLOAN	\$ 8.55	\$ 4.73
Plumbing	2XU12	Inside Cover,Plastic	SLOAN	\$ 10.41	\$ 6.00
Plumbing	2XU17	Electronic Module,Toilets	SLOAN	\$ 250.00	\$ 133.17
Plumbing	2XU56	Actuator Cartridge Assembly	SLOAN	\$ 40.70	\$ 20.97
Plumbing	2XU10	White Relief Valve,Toilets	SLOAN	\$ 11.53	\$ 5.02
Plumbing	5P213	Repair Kit,Toilet,3.5 GPF	SLOAN	\$ 26.35	\$ 14.07
Plumbing	4LW51	Repair Kit,Toilet,1.6 GPF	SLOAN	\$ 34.75	\$ 19.46
Plumbing	5E546	Breaker Kit,Vacuum	SLOAN	\$ 4.43	\$ 3.49
Plumbing	5P212	Repair Kit,Urinal 1.5 GPF	SLOAN	\$ 28.45	\$ 20.50
Plumbing	5P211	Repair Kit,Toilet,4.5 GPF	SLOAN	\$ 26.20	\$ 20.50
Pneumatics	2G519	Manual Air Control Valve,4-Way,1/4in NPT	ARO	\$ 171.00	\$ 107.15
Pneumatics	5FYD6	Hose Reel,Hand Crank,3/4 In ID x 100 Ft	COXREELS	\$ 417.75	\$ 351.84
Pneumatics	3YA43	Refrigerated Air Dryer	HANKISON	\$ 892.50	\$ 621.28
Pneumatics	3JF01	Air Paving Breaker,1250 BPM,70.0 CFM	INGERSOLL-RAND	\$ 1,726.00	\$ 1,071.32
Pneumatics	4R774	Electric Air Compressor,2 Stage,15 HP	INGERSOLL-RAND	\$ 6,019.00	\$ 3,928.48
Pneumatics	3FRU2	Electric Air Compressor,2 Stage,16.8 cfm	INGERSOLL-RAND	\$ 4,244.00	\$ 3,195.29
Pneumatics	16V888	Electric Air Compressor,2 Stage,14 cfm	INGERSOLL-RAND	\$ 2,037.00	\$ 1,545.48
Pneumatics	5LA70	Air Impact Wrench,1 In. Dr.,5000 rpm	INGERSOLL-RAND	\$ 890.00	\$ 620.63
Pneumatics	2YY83	Compressor Oil,1L	INGERSOLL-RAND	\$ 25.90	\$ 16.79
Pneumatics	4HK89	Hose Reel,Spring,3/8",50 ft	REELCRAFT	\$ 344.75	\$ 173.95
Pneumatics	4LW38	Air Compressor,13 HP,Honda	SPEEDAIRE	\$ 2,673.00	\$ 2,227.20
Pneumatics	6Z788	Multipurpose Air Hose,3/8 In.,50 ft. L	SPEEDAIRE	\$ 73.40	\$ 44.52
Pneumatics	4ZL78	Air Line Lubricator,1/4in,60 cfm,250 psi	SPEEDAIRE	\$ 56.00	\$ 44.80
Power Tools	2AEU6	Cordless Drill/Driver Kit,18.0V,1/2in.	DEWALT	\$ 276.50	\$ 204.00
Power Tools	5AB52	Battery,28V,3.0Ah,Li-Ion	MILWAUKEE	\$ 251.25	\$ 143.82
Power Transmission	2L453	V-Belt,Cogged,5VX1320	DAYTON	\$ 150.25	\$ 81.92

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Power Transmission	2L452	V-Belt,Cogged,5VX1250	DAYTON	\$ 142.45	\$ 77.72
Power Transmission	3GXC1	V-Belt,Cogged,BX84	DAYTON	\$ 57.15	\$ 31.17
Power Transmission	6L287	V-Belt,Cogged,BX81	DAYTON	\$ 51.05	\$ 27.83
Power Transmission	6A135	V-Belt,Cogged,BX85	DAYTON	\$ 55.15	\$ 30.08
Pumps	5VD15	Pump,Sump	ARO	\$ 2,502.00	\$ 2,001.60
Pumps	12F735	Oil Transfer Pump,Electric,1/2 HP,115V	DAYTON	\$ 656.00	\$ 425.17
Pumps	1DLP4	Drum Pump,110VAC,1 HP,60 Hz	DAYTON	\$ 1,552.00	\$ 873.03
Pumps	5RZP1	Submersible Sewage Pump,5 HP,3Ph,480 VAC	DAYTON	\$ 3,351.00	\$ 2,177.66
Pumps	3BB88	Submersible Sewage Pump,1/2 HP	DAYTON	\$ 483.25	\$ 403.01
Pumps	3BB83	Pump,Effluent,1/2hp	DAYTON	\$ 1,048.00	\$ 538.98
Pumps	5RWG4	Pump, Fountain, 1 HP	DAYTON	\$ 1,422.00	\$ 963.00
Pumps	4HU70	Pump,Effluent,1/2hp	DAYTON	\$ 684.00	\$ 301.95
Pumps	2JGA7	Submersible Sewage Pump,1 HP	DAYTON	\$ 899.50	\$ 584.59
Pumps	1P894	Fuel Transfer Pump, 1/4 hp,15 gpm	FILL-RITE	\$ 441.25	\$ 341.99
Pumps	12U438	Ultrasonic Level Transmitter,18.0 Ft	FLOWLINE	\$ 802.00	\$ 528.50
Pumps	4NE73	Submersible Sewage Pump,1HP,460V,53 ft.	GOULDS WATER TECHNOLOGY	\$ 1,293.00	\$ 854.65
Pumps	4YLN7	Suction and Discharge Hose,2 In x 20 ft	GRAINGER APPROVED	\$ 377.75	\$ 215.82
Pumps	4YLN6	Suction and Discharge Hose,1-1/2Inx20 ft	GRAINGER APPROVED	\$ 308.50	\$ 181.04
Pumps	6YZE9	Pump Hose Kit,Quick Coupling,3 In ID	GRAINGER APPROVED	\$ 488.00	\$ 305.87
Pumps	6DLY5	Engine Driven Trash Pump, 242 cc	HONDA	\$ 2,295.00	\$ 1,654.74
Pumps	4NX11	Pump,Bilge,12 Vdc	RULE	\$ 137.00	\$ 109.60
Pumps	4UN19	Pump,Diaphragm,12 Vdc	SHURFLO	\$ 230.25	\$ 148.00
Pumps	4NA11	Metering Pump, 5 GPD, 100 PSI	STENNER	\$ 615.00	\$ 415.84
Pumps	4NA19	Metering Pump, 40 GPD, 100 PSI	STENNER	\$ 1,071.00	\$ 719.02
Pumps	4NA15	Metering Pump, 85 GPD, 25 PSI	STENNER	\$ 605.50	\$ 409.02
Pumps	6WY63	Pump,Submersible,12VDC	WARREN-RUPP	\$ 1,094.00	\$ 875.20
Pumps	2P550	Sump Pump,1/2 HP,1-1/2In NPT,23ft Max,CI	ZOELLER	\$ 328.25	\$ 191.25
Pumps	2P547	Sump Pump,3/10HP,1-1/2In NPT,19ft Max,CI	ZOELLER	\$ 292.00	\$ 131.95
Pumps	4NW01	Sump Pump,1 HP,1-1/2In NPT,50ft Max,CI	ZOELLER	\$ 718.00	\$ 443.46
Pumps	19T426	Sump Pump,1HP,1-1/2In NPT,50ft Max,PP	ZOELLER	\$ 753.50	\$ 512.89
Pumps	2P552	Submersible Sewage Pump,1/2HP,115V,21 ft	ZOELLER	\$ 604.00	\$ 386.55
Safety	4JF99	Disposable Respirator,N95,Universal,PK10	3M	\$ 33.40	\$ 16.57
Safety	3UXV6	Safety Glasses,Gray,Antifog	3M	\$ 18.28	\$ 12.97
Safety	5JDW7	Safety Glasses,Clear,Uncoated	3M	\$ 1.70	\$ 1.19
Safety	3NTJ8	Safety Glasses,Clear,Antifog	3M	\$ 5.15	\$ 3.61
Safety	9K976	Notice Security Sign,7 x 10In,AL,ENG	ACCUFORM SIGNS	\$ 15.91	\$ 4.48
Safety	9K978	Notice Admittance Sign,10 x 14In,AL,ENG	ACCUFORM SIGNS	\$ 27.45	\$ 7.81

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Safety	9K977	Notice Sign, 7 x 10 In., Plastic	ACCIFORM SIGNS	\$ 12.88	\$ 4.48
Safety	4T415	CutRes Gloves, XL, Yellow, PR	ANSELL	\$ 6.66	\$ 3.30
Safety	1RL38	Chemical Resistant Glove, 17 mil, Sz 10, PR	ANSELL	\$ 1.23	\$ 0.62
Safety	4XT04	Disposable Gloves, Latex, L, Natural, PK100	ANSELL	\$ 16.73	\$ 7.65
Safety	5AZ80	Chemical Resistant Glove, 14" L, Sz 10, PR	ANSELL	\$ 10.75	\$ 6.14
Safety	1RL58	Disposable Gloves, Nitrile, L, Blue, PK100	ANSELL	\$ 15.90	\$ 10.59
Safety	1RL57	Disposable Gloves, Nitrile, M, Blue, PK100	ANSELL	\$ 15.90	\$ 10.59
Safety	1RL59	Disposable Gloves, Nitrile, XL, Blue, PK100	ANSELL	\$ 15.90	\$ 10.59
Safety	1RL37	Chemical Resistant Glove, 17 mil, Sz 9, PR	ANSELL	\$ 1.23	\$ 0.82
Safety	1RL36	Chemical Resistant Glove, 17 mil, Sz 8, PR	ANSELL	\$ 1.23	\$ 0.82
Safety	4GC50	Disposable Gloves, Nitrile, L, Teal, PK100	ANSELL	\$ 18.50	\$ 12.95
Safety	4JU93	Coated Gloves, 9, Black/Gray, PR	ANSELL	\$ 3.94	\$ 2.11
Safety	4XT05	Disposable Gloves, Latex, XL, Natural, PK100	ANSELL	\$ 16.73	\$ 12.41
Safety	4T412	Coated Gloves, 10/XL, Tan, PR	ANSELL	\$ 4.24	\$ 2.97
Safety	4XT09	Disposable Gloves, Latex, XL, Natural, PK100	ANSELL	\$ 12.56	\$ 8.79
Safety	2RA97	Coated Gloves, L, Black, Polyurethane, PR	ANSELL	\$ 2.39	\$ 1.67
Safety	4JU94	Coated Gloves, 10, Black/Gray, PR	ANSELL	\$ 3.94	\$ 2.76
Safety	4XT03	Disposable Gloves, Latex, M, Natural, PK100	ANSELL	\$ 16.73	\$ 11.71
Safety	4XT02	Disposable Gloves, Latex, S, Natural, PK100	ANSELL	\$ 16.73	\$ 11.71
Safety	2AR69	Pre-Moistened Cleaning Tissues, PK100	BAUSCH & LOMB	\$ 16.44	\$ 11.51
Safety	11Z089	Floor Marking Tape, Roll, 2In W, 100 ft. L	BRADY	\$ 60.95	\$ 40.24
Safety	5KCY4	Carbon Monoxide Alarm, Electrochemical, 9V	BRK	\$ 48.15	\$ 24.18
Safety	2FTP4	Smoke and Carbon Monoxide Alarm	BRK	\$ 82.90	\$ 53.84
Safety	3PTG7	Eyewear Rtnr, Bk, Std End/Fits Most, Std Fr	CHUMS	\$ 4.36	\$ 3.05
Safety	1AV08	Jersey Gloves, Poly/Cotton, L, Brown, PR	CONDOR	\$ 1.73	\$ 0.44
Safety	5JK50	Knit Dotted Glove, Poly/Cotton, L, PR	CONDOR	\$ 1.11	\$ 0.42
Safety	3ZL49	Leather Drivers Gloves, Cowhide, XL, PR	CONDOR	\$ 9.90	\$ 5.45
Safety	3ZL50	Leather Drivers Gloves, Cowhide, L, PR	CONDOR	\$ 9.90	\$ 5.45
Safety	3ZL53	Leather Gloves, Patch Palm, L, PR	CONDOR	\$ 3.99	\$ 1.47
Safety	1VT70	Chemical Splash/Impact Resistant Goggles	CONDOR	\$ 9.55	\$ 2.96
Safety	2XMA8	Disposable Gloves, Nitrile, L, Blue, PK100	CONDOR	\$ 12.15	\$ 8.51
Safety	2XMA7	Disposable Gloves, Nitrile, M, Blue, PK100	CONDOR	\$ 12.15	\$ 8.51
Safety	4VCK2	Safety Glasses, Clear, Scratch-Resistant	CONDOR	\$ 3.68	\$ 1.91
Safety	1VT47	Leather Drivers Gloves, Goatskin, L, PR	CONDOR	\$ 9.57	\$ 6.70
Safety	2MC26	Leather Drivers Gloves, Cowhide, 2XL, PR	CONDOR	\$ 9.90	\$ 6.93
Safety	1VT50	Leather Drivers Gloves, Goatskin, XL, PR	CONDOR	\$ 9.57	\$ 6.70
Safety	1AJ23	Leather Drivers Gloves, Cowhide, L, PR	CONDOR	\$ 9.90	\$ 6.93

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Safety	2VLA1	Safety Glasses, Gray, Scratch-Resistant	CONDOR	\$ 8.32	\$ 2.56
Safety	1FYX8	Safety Glasses, Gray, Scratch-Resistant	CONDOR	\$ 3.33	\$ 1.31
Safety	4EY97	Safety Glasses, Clear, Uncoated	CONDOR	\$ 1.36	\$ 0.95
Safety	1FYX6	Safety Glasses, Clear, Scratch-Resistant	CONDOR	\$ 2.32	\$ 1.29
Safety	2MDA6	Leather Gloves, Single Palm, L, PR	CONDOR	\$ 4.13	\$ 2.82
Safety	2MDA7	Leather Gloves, Single Palm, XL, PR	CONDOR	\$ 4.13	\$ 2.98
Safety	2ELH3	Leather Drivers Gloves, Cowhide, XL, PR	CONDOR	\$ 11.89	\$ 8.32
Safety	6AW35	Leather Drivers Gloves, Cowhide, M, PR	CONDOR	\$ 9.90	\$ 6.93
Safety	1EJY3	Rain Poncho w/Hood, Ylw, Universal	CONDOR	\$ 5.74	\$ 3.93
Safety	5AJ37	Leather Gloves, Patch Palm, XL, PR	CONDOR	\$ 3.99	\$ 2.55
Safety	2ELG9	Leather Drivers Gloves, Cowhide, L, PR	CONDOR	\$ 7.12	\$ 4.98
Safety	3BA43	Disposable Gloves, Vinyl, XL, Clear, PK100	CONDOR	\$ 5.98	\$ 4.19
Safety	3ZL51	Leather Drivers Gloves, Cowhide, M, PR	CONDOR	\$ 9.90	\$ 6.93
Safety	2UJ4	Jersey Gloves, Poly/Cotton, L, Brown, PR	CONDOR	\$ 2.94	\$ 2.00
Safety	5JE26	Safety Glasses, Clear, Scratch-Resistant	CONDOR	\$ 2.18	\$ 1.53
Safety	5PE83	Drivers Gloves, Split Leather, Gray, L, PR	CONDOR	\$ 4.96	\$ 3.47
Safety	19L482	Coated Gloves, XL, Black/Black, PR	CONDOR	\$ 1.87	\$ 1.31
Safety	19L483	Coated Gloves, L, Black/Black, PR	CONDOR	\$ 1.87	\$ 1.31
Safety	5JH03	Leather Gloves, Gauntlet Cuff, L, PR	CONDOR	\$ 8.50	\$ 2.94
Safety	3ZL57	Jersey Gloves, Cotton, L, Brown, PR	CONDOR	\$ 2.20	\$ 1.13
Safety	1AD87	Jersey Gloves, Poly/Cotton, L, Brown, PR	CONDOR	\$ 3.29	\$ 2.17
Safety	5AX05	Jersey Gloves, Poly/Cotton, L, Brown, PR	CONDOR	\$ 2.38	\$ 1.47
Safety	1VT99	Safety Glasses, Clear, Scratch-Resistant	CONDOR	\$ 4.15	\$ 2.91
Safety	26K984	Delineator Post, White, HDPE, 36 In	CORTINA	\$ 65.00	\$ 44.05
Safety	13P893	Traffic Barrel, HDPE, 41-1/2 In. H	CORTINA	\$ 69.55	\$ 43.88
Safety	5MNZ2	Complete Confined Space Rescue System	DBI-SALA	\$ 4,707.00	\$ 2,499.46
Safety	3KN29	Drum Spill Containment Pallet, 4 Drum, 8k lb.	EAGLE	\$ 485.00	\$ 262.94
Safety	3JRL6	Safety Glasses, Gray, Uncoated	ELVEX	\$ 4.58	\$ 2.95
Safety	5MPK8	Smoke Alarm, Ionization, 120VAC, 9V	FIREX	\$ 24.73	\$ 21.04
Safety	3AP83	Sports Drink Mix, Fruit Punch	GATORADE	\$ 7.60	\$ 3.66
Safety	1AZ97	Sports Drink Mix, Glacier Freeze	GATORADE	\$ 7.60	\$ 3.67
Safety	5T405	Sports Drink Mix, Lemon-Lime	GATORADE	\$ 7.60	\$ 3.67
Safety	5T406	Sports Drink Mix, Orange	GATORADE	\$ 7.60	\$ 4.31
Safety	3AM69	Sports Drink Mix, Riptide Rush	GATORADE	\$ 7.60	\$ 4.31
Safety	10K362	Sports Drink Mix, Fruit Punch, PK8	GATORADE	\$ 7.96	\$ 6.37
Safety	3UYW7	Sports Drink Mix, Riptide Rush	GATORADE	\$ 3.61	\$ 2.89
Safety	3UYW6	Sports Drink Mix, Orange	GATORADE	\$ 3.61	\$ 2.89

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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Safety	3UYW5	Sports Drink Mix,Lemon-Lime	GATORADE	\$ 3.61	\$ 2.89
Safety	6FHA1	Traffic Cone,28In,Orange	GRAINGER APPROVED	\$ 42.30	\$ 15.35
Safety	6FGZ1	Traffic Cone,18In,Orange	GRAINGER APPROVED	\$ 11.74	\$ 9.83
Safety	6FGZ2	Traffic Cone,28In,Orange	GRAINGER APPROVED	\$ 19.45	\$ 16.29
Safety	6FGZ7	Traffic Cone,18In,Orange	GRAINGER APPROVED	\$ 27.65	\$ 11.57
Safety	6FHA9	Traffic Cone,18In,Orange	GRAINGER APPROVED	\$ 14.08	\$ 11.79
Safety	6FGZ4	Traffic Cone,18In,Orange	GRAINGER APPROVED	\$ 17.99	\$ 15.06
Safety	4ACD4	Barricade Tape,Yellow/Black,1000ft x 3In	GRAINGER APPROVED	\$ 23.48	\$ 20.45
Safety	4A416	Barricade Tape,Yellow/Black,1000ft x 3In	GRAINGER APPROVED	\$ 23.43	\$ 20.45
Safety	1N956	Barricade Tape,Yellow/Black,1000ft x 3In	GRAINGER APPROVED	\$ 23.48	\$ 20.45
Safety	4VT70	Disposable Respirator,N95,M/L,PK20	HONEYWELL	\$ 28.25	\$ 16.64
Safety	4VT68	Nuisance Dust Mask,Universal,PK50	HONEYWELL	\$ 12.29	\$ 7.18
Safety	2AFC1	Coated Gloves,XL,Blue/White,PR	HONEYWELL	\$ 5.71	\$ 4.00
Safety	26KF07	Hand Warmer,2-1/4 in. x 3-1/2 in.,PR	HOTHANDS	\$ 1.19	\$ 0.86
Safety	2KMD1	Ear Plugs,21dB,Corded,Sml,PR	HOWARD LEIGHT BY HONEYWELL	\$ 3.08	\$ 2.16
Safety	2KMC9	Ear Plugs,21dB,Corded,Univ,PR	HOWARD LEIGHT BY HONEYWELL	\$ 3.08	\$ 2.16
Safety	5DDA9	Beverage Cooler,5 gal.,Yellow	IGLOO	\$ 57.15	\$ 27.69
Safety	6YG04	Beverage Cooler,2 gal.,Yellow	IGLOO	\$ 45.80	\$ 19.95
Safety	3ZC45	Beverage Cooler,3 gal.,Yellow	IGLOO	\$ 58.35	\$ 26.39
Safety	36FN73	Beverage Cooler,1 gal.,Wide Mouth	IGLOO	\$ 20.14	\$ 17.31
Safety	16D320	Beverage Cooler,1 gal.	IGLOO	\$ 16.64	\$ 13.31
Safety	2UYF4	Safety Glasses,Smoke Mirror	JACKSON SAFETY	\$ 8.20	\$ 3.07
Safety	2UYF3	Safety Glasses,Clear,Scratch-Resistant	JACKSON SAFETY	\$ 7.95	\$ 5.26
Safety	6AJW7	Fire Extingishr,Dry Chemical,ABC,1A:10B:C	KIDDE	\$ 43.15	\$ 25.54
Safety	5MPL7	Smoke Alarm,Ionization, Photoelectric,9V	KIDDE	\$ 41.80	\$ 32.36
Safety	3TCT1	Smoke Alarm,Ionization,9V	KIDDE	\$ 10.81	\$ 8.65
Safety	3LPG2	Instant Cold Pack,White,6In. x 4In.	MEDI-FIRST	\$ 0.87	\$ 0.70
Safety	2ELK7	Coated Gloves,Black/Gray,L,PR	MEMPHIS GLOVE	\$ 4.45	\$ 3.12
Safety	3RRK7	Disposable Gloves,Nitrile,XL,Blue,PK50	MICROFLEX	\$ 20.91	\$ 12.83
Safety	3RRK4	Disposable Gloves,Nitrile,L,Blue,PK50	MICROFLEX	\$ 20.91	\$ 12.90
Safety	2TEN1	Disposable Gloves,Latex,L,Blue,PK50	MICROFLEX	\$ 28.30	\$ 18.42
Safety	2VLZ8	Disposable Gloves,Nitrile,L,Black,PK100	MICROFLEX	\$ 16.06	\$ 11.98
Safety	2VLZ9	Disposable Gloves,Nitrile,XL,Black,PK100	MICROFLEX	\$ 16.06	\$ 11.98
Safety	2TEN2	Disposable Gloves,Latex,XL,Blue,PK50	MICROFLEX	\$ 28.30	\$ 20.42
Safety	3NEZ2	Disposable Gloves,Nitrile,M,Black,PK100	MICROFLEX	\$ 20.18	\$ 14.13
Safety	3NEZ1	Disposable Gloves,Nitrile,L,Black,PK100	MICROFLEX	\$ 20.18	\$ 14.13
Safety	3NEZ4	Disposable Gloves,Nitrile,XL,Black,PK100	MICROFLEX	\$ 20.18	\$ 14.13

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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	CATALOG PRICE	2017 MEMBER PRICE
Safety	2TEK8	Disposable Gloves,Latex,XL,Natural,PK100	MICROFLEX	\$ 25.90	\$ 18.13
Safety	3RRK5	Disposable Gloves,Nitrile,M,Blue,PK50	MICROFLEX	\$ 20.91	\$ 14.64
Safety	3RRK6	Disposable Gloves,Nitrile,S,Blue,PK50	MICROFLEX	\$ 20.91	\$ 14.64
Safety	3NEZ6	Disp. Gloves,Nitrile,2XL,Black,PK100	MICROFLEX	\$ 20.18	\$ 14.13
Safety	3NEZ3	Disposable Gloves,Nitrile,S,Black,PK100	MICROFLEX	\$ 20.18	\$ 14.13
Safety	4DA81	MSA Millennium(TM) CBRN Mask,L	MSA	\$ 796.00	\$ 325.38
Safety	4DA82	Canister	MSA	\$ 105.30	\$ 44.20
Safety	4DA80	MSA Millennium(TM) CBRN Mask,M	MSA	\$ 796.00	\$ 346.80
Safety	5EMR3	Multi-Gas Detector,4 Gas,-4 to 122F,LCD	MSA	\$ 1,498.00	\$ 838.66
Safety	4LN96	Hard Hat,FullBrim,White	MSA	\$ 30.60	\$ 17.80
Safety	4LN95	Hard Hat,Front Brim,Fastrac,White	MSA	\$ 25.35	\$ 14.71
Safety	3PAJ9	Emergency Blanket,Yellow,54In x 80In	NORTH BY HONEYWELL	\$ 6.34	\$ 5.07
Safety	2WTN7	Coated Gloves,L,Black/Red,PR	NORTH BY HONEYWELL	\$ 4.31	\$ 3.02
Safety	2WTN8	Coated Gloves,XL,Black/Red,PR	NORTH BY HONEYWELL	\$ 4.31	\$ 3.02
Safety	2WTN6	Coated Gloves,M,Black/Red,PR	NORTH BY HONEYWELL	\$ 4.31	\$ 3.02
Safety	1PBT3	Sunscreen Lotion,Bottle,4 oz.	PHYSICIANS CARE	\$ 10.44	\$ 8.35
Safety	34WR27	Safety Glasses,Clear,Straight	PYRAMEX	\$ 1.71	\$ 1.20
Safety	3RYL1	Prot Goggles,Antifg,Cir	SELLSTROM	\$ 5.01	\$ 3.51
Safety	3AB66	Disposable Gloves,Nitrile,XL,Blue,PK50	SHOWA BEST	\$ 25.90	\$ 18.13
Safety	2UYG5	Safety Glasses,Smoke,Antfg,Scratch-Rsint	SMITH & WESSON	\$ 12.35	\$ 8.65
Safety	4VB22	Universal Absorbent,25 lb.,Bag	STARDUST	\$ 26.70	\$ 22.70
Safety	5T258	Boot,Hip,Sz 12,Pr	TALON TRAX	\$ 121.64	\$ 65.25
Safety	5T259	Boot,Hip,Sz 13,Pr	TALON TRAX	\$ 121.64	\$ 65.25
Safety	5T257	Boot,Hip,Sz 11,Pr	TALON TRAX	\$ 121.64	\$ 64.93
Safety	6HCA5	Gas Cylinder Cabinet,40 in,W,Capacity 18	VESTIL	\$ 1,786.00	\$ 1,186.92
Safety	10K299	High Visibility Vest,Class 2,L/XL,Lime	VIKING	\$ 12.99	\$ 9.37
Safety	10K301	Hi Vis Vest,Class 2,2XL/3XL,Lime	VIKING	\$ 12.99	\$ 9.37
Security	11Z736	Gas Mask Pouch,Black	BLACKHAWK	\$ 89.60	\$ 42.84
Security	9CYC1	Spring Lock Seal,Plastic,Red,PK100	BROOKS	\$ 20.28	\$ 13.67
Security	3YMK3	Evidence Bag,Dual Sided,12 x 9 In,PK100	CORTECH	\$ 88.55	\$ 52.10
Security	3YMK2	Evidence Bag,Dual Sided,8 x 5 In,PK100	CORTECH	\$ 73.80	\$ 43.95
Security	1ZTA2	Ground Search Metal Detector,Plastic	GARRETT METAL DETECTORS	\$ 242.75	\$ 194.20
Security	1PGP7	Key Reel,48 In,Kevlar(R) Cord,Belt Clip	KEY-BAK	\$ 18.73	\$ 15.80
Security	1D573	Combination Padlock,Center,Black/Silver	MASTER LOCK	\$ 11.25	\$ 4.90
Security	1U173	Combination Padlock,Bottom,Brass	MASTER LOCK	\$ 30.35	\$ 19.12
Security	1U172	Combination Padlock,Bottom,Brass	MASTER LOCK	\$ 26.05	\$ 17.43
Security	3UU68	Cable Lock,6 ft. L	MASTER LOCK	\$ 36.85	\$ 23.41



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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	CATALOG PRICE	2017 MEMBER PRICE
Security	1A445	Keyed Padlock, Alike, 1-3/4"W	MASTER LOCK	\$ 16.03	\$ 9.73
Security	1A376	Keyed Padlock, Different, 1-9/16"W	MASTER LOCK	\$ 12.70	\$ 7.62
Security	3HUJ4	Keyed Padlock, Alike, 1-3/4"W, PK3	MASTER LOCK	\$ 44.50	\$ 26.64
Security	3HUC6	Keyed Padlock, Alike, 1-3/4"W	MASTER LOCK	\$ 11.93	\$ 7.59
Security	3LXU8	Keyed Padlock, Alike, W	MASTER LOCK	\$ 8.16	\$ 5.16
Security	3T984	Keyed Padlock, Alike, 1-1/8"W	MASTER LOCK	\$ 14.78	\$ 10.17
Security	4YH24	Keyed Padlock, Alike, 1-1/2"W	MASTER LOCK	\$ 5.45	\$ 4.80
Security	3XHT2	Barrier Post with Belt, 7-1/2 ft. L, Black	TENSABARRIER	\$ 187.00	\$ 94.57
Security	6NW01	Barrier Post with Belt, 7-1/2 ft. L	TENSABARRIER	\$ 217.00	\$ 141.74
Security	8NU60	Tactical Gear Bag, 12Wx34L	TEXSPORT	\$ 55.00	\$ 32.40
Security	2YJT1	Pull Tight Seal, 12 x 43/64 In, HDPE, PK50	TYDENBROOKS	\$ 10.07	\$ 9.04
Test Instruments	4JNV4	Voltage Detector, 30 to 122,000VAC	AMPROBE	\$ 325.00	\$ 209.39
Test Instruments	5WJ63	Pressure Gauge, 0 to 300 psi, 3-1/2In	ASHCROFT	\$ 30.05	\$ 20.30
Test Instruments	4KF17	Split Jaw Clamp Meter, LCD, 100A	FLUKE	\$ 200.00	\$ 136.68
Test Instruments	16X949	IR Therm, 1" @ 10", -22 to 932 Deg. F	FLUKE	\$ 125.00	\$ 97.65
Test Instruments	4KF19	Split Jaw Clamp Meter, 100A	FLUKE	\$ 150.00	\$ 104.62
Test Instruments	46N341	Multimeter and Clampmeter Kit	FLUKE	\$ 350.00	\$ 285.00
Test Instruments	2KU25	Voltage Detector, 5 In. L, 90 to 1000VAC	FLUKE	\$ 37.50	\$ 28.03
Test Instruments	2NRW4	Crcr Breakr Finder, 0-750, Enrgzd/UnEnrgzd	GREENLEE	\$ 1,417.00	\$ 720.54
Test Instruments	1UG78	Buried Cable Locator	GREENLEE	\$ 1,142.00	\$ 752.51
Test Instruments	2CYL7	Digital Solar Powered Thermometer, Black	WEISS	\$ 73.45	\$ 58.76
Welding	33V968	Self-Igniting Torch Kit 2-Piece	BERNZOMATIC	\$ 46.55	\$ 30.25
Welding	33V971	Pencil Flame Torch Kit 7-Piece	BERNZOMATIC	\$ 47.35	\$ 34.06
Welding	4NE96	Torch, Brazing	BERNZOMATIC	\$ 84.40	\$ 54.63
Welding	5JC04	Duster, Economical, 10oz	CHEMTRONICS	\$ 23.34	\$ 13.36
Welding	3THF8	Brazing Rod, 0.050x1/8x20, 1190-1480 F, PK7	HARRIS	\$ 92.75	\$ 67.02
Welding	3KNR2	Welding Curtain, 10 ft. W, 6 ft., Olive	STEINER	\$ 102.00	\$ 62.39
Welding	5KJ43	Handle, Torch	VICTOR	\$ 333.00	\$ 264.62
Welding	4Z764	Gun, Soldering, 260 W	WELLER	\$ 91.15	\$ 72.92
Welding	1UYG8	Plumbing Solder, Dia 0.118 In, 1lb	WORTHINGTON	\$ 46.00	\$ 36.80
Welding	2YMW6	Fuel Cylinder, MAP-Pro, 14.1 oz	WORTHINGTON CYLINDERS	\$ 19.55	\$ 12.67
Welding	5UX34	Fuel Cylinder, Propane, 14.1 oz	WORTHINGTON CYLINDERS	\$ 13.99	\$ 8.82

**2017 National Lighting Market Basket**  
Valid January 1, 2017 through December 31, 2017



CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	1E041	Halogen Light Bulb,T3,150W	GE LIGHTING	\$ 22.46	\$ 8.13
Lighting	1E255	Mini Incandescent Bulb,939,5.0W,T5,6V	GE LIGHTING	\$ 1.30	\$ 0.40
Lighting	1E295	Incandescent Reflector Lamp,R40,250W	GE LIGHTING	\$ 30.65	\$ 8.20
Lighting	13X835	Ceramic Metal Halide Lamp,ED28,250W	GE LIGHTING	\$ 28.95	\$ 46.88
Lighting	18L038	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 8.73	\$ 2.58
Lighting	18L039	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 8.36	\$ 2.57
Lighting	18L040	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 8.81	\$ 2.59
Lighting	18L041	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 10.54	\$ 3.24
Lighting	18L042	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 10.19	\$ 3.24
Lighting	18L043	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 11.93	\$ 3.25
Lighting	19RT46	Screw-In CFL,Non-Dim,T3,4100K,23W	GE LIGHTING	\$ 10.14	\$ 3.76
Lighting	19RT47	Screw-In CFL,Non-Dim,T3,2700K,23W	GE LIGHTING	\$ 11.11	\$ 3.77
Lighting	1C292	High Pressure Sodium Lamp,ED23,5,50W	GE LIGHTING	\$ 31.35	\$ 13.80
Lighting	1C304	Miniature Lamp,909,4.0W,T5,6V	GE LIGHTING	\$ 1.38	\$ 0.38
Lighting	1C460	Miniature Lamp,85,1.0W,T1 3/4,28V	GE LIGHTING	\$ 1.71	\$ 0.57
Lighting	1C514	Incandescent Light Bulb,CA10,25W	GE LIGHTING	\$ 2.74	\$ 0.77
Lighting	1C736	Halogen Floodlight,MR11,20W	GE LIGHTING	\$ 22.04	\$ 6.75
Lighting	1C886	Miniature Lamp,387,1.0W,T1 3/4,28V	GE LIGHTING	\$ 1.73	\$ 0.48
Lighting	1C908	Miniature Lamp,327,1.0W,T1 3/4,28V	GE LIGHTING	\$ 1.75	\$ 0.40
Lighting	1CWY1	Incandescent Light Bulb,A19,25W	GE LIGHTING	\$ 3.09	\$ 0.87
Lighting	1CWY4	Incandescent Light Bulb,A15,15W	GE LIGHTING	\$ 2.94	\$ 0.93
Lighting	1CWY5	Incandescent Light Bulb,A19,25W	GE LIGHTING	\$ 3.30	\$ 0.46
Lighting	1CWY7	Incandescent Light Bulb,A21,50/100/150W	GE LIGHTING	\$ 4.94	\$ 1.32
Lighting	1CWY8	Incandescent Light Bulb,A19,60W	GE LIGHTING	\$ 4.49	\$ 1.28
Lighting	1E337	Incandescent Light Bulb,B10,40W	GE LIGHTING	\$ 2.63	\$ 0.46
Lighting	1E362	Halogen Light Bulb,T4,100W	GE LIGHTING	\$ 39.70	\$ 11.80
Lighting	1E545	Incandescent Light Bulb,T6,15W	GE LIGHTING	\$ 6.91	\$ 1.87
Lighting	1E855	Mini Incand. Bulb,120MB,3.0W,T2 1/2,120V	GE LIGHTING	\$ 3.38	\$ 0.64
Lighting	1F308	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 35.65	\$ 8.55
Lighting	1F398	Metal Halide Lamp,BD17,50W	GE LIGHTING	\$ 56.10	\$ 25.08
Lighting	1F406	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 15.34	\$ 4.76
Lighting	1G928	Halogen Sld Beam Floodlight,PAR38,250W	GE LIGHTING	\$ 50.60	\$ 14.32
Lighting	1G980	Quartz Metal Halide Lamp,BD17,150W	GE LIGHTING	\$ 51.55	\$ 23.54
Lighting	1K187	Plug-In CFL,38W,Dimmable,3500K,10,000 hr	GE LIGHTING	\$ 22.84	\$ 10.14
Lighting	1K189	Plug-In CFL,28W,Dimmable,3500K,10,000 hr	GE LIGHTING	\$ 22.84	\$ 8.52
Lighting	1K267	Plug-In CFL,38W,Dimmable,2700K,10,000 hr	GE LIGHTING	\$ 22.40	\$ 8.52
Lighting	1K301	Plug-In CFL,50W,Dimmable,3500K,14,000 hr	GE LIGHTING	\$ 24.94	\$ 9.22
Lighting	1K325	Halogen Light Bulb,MR16,50W	GE LIGHTING	\$ 17.09	\$ 5.15
Lighting	1K331	Halogen Light Bulb,MR16,35W	GE LIGHTING	\$ 16.90	\$ 5.15

## 2017 National Lighting Market Basket

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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	1K341	Halogen Reflector Lamp,MR16,71W	GE LIGHTING	\$ 19.68	\$ 4.95
Lighting	1K349	Halogen Light Bulb,MR16,50W	GE LIGHTING	\$ 18.71	\$ 4.56
Lighting	1K355	Halogen Light Bulb,MR16,35W	GE LIGHTING	\$ 19.91	\$ 4.64
Lighting	1K359	Halogen Light Bulb,MR16,20W	GE LIGHTING	\$ 20.11	\$ 4.64
Lighting	1K401	Incandescent Floodlight,BR30,65W	GE LIGHTING	\$ 7.29	\$ 1.55
Lighting	1MM76	Incandescent Light Bulb,A15,40W	GE LIGHTING	\$ 3.03	\$ 0.54
Lighting	1PGT1	Plug-In CFL,5.0W,Non-Dim,2700K,10,000 hr	GE LIGHTING	\$ 5.45	\$ 1.77
Lighting	1PGT2	Plug-In CFL,5.0W,Non-Dim,4100K,10,000 hr	GE LIGHTING	\$ 7.52	\$ 1.77
Lighting	1PGT3	Plug-In CFL,7.0W,Non-Dim,2700K,10,000 hr	GE LIGHTING	\$ 5.45	\$ 1.77
Lighting	1PGT4	Plug-In CFL,7.0W,Non-Dim,3500K,10,000 hr	GE LIGHTING	\$ 5.45	\$ 1.77
Lighting	1PGT5	Plug-In CFL,7.0W,Non-Dim,4100K,10,000 hr	GE LIGHTING	\$ 5.81	\$ 1.77
Lighting	1PGT6	Plug-In CFL,9.0W,Non-Dim,2700K,10,000 hr	GE LIGHTING	\$ 5.18	\$ 1.77
Lighting	1PGT7	Plug-In CFL,9.0W,Non-Dim,3500K,10,000 hr	GE LIGHTING	\$ 6.04	\$ 1.77
Lighting	1PGT8	Plug-In CFL,9.0W,Non-Dim,4100K,10,000 hr	GE LIGHTING	\$ 7.52	\$ 1.77
Lighting	1PGU5	Plug-In CFL,13W,Non-Dim,3500K,10,000 hr	GE LIGHTING	\$ 6.44	\$ 1.83
Lighting	1PGU6	Plug-In CFL,13W,Non-Dim,4100K,10,000 hr	GE LIGHTING	\$ 7.74	\$ 1.83
Lighting	1PGU7	Plug-In CFL,13W,Non-Dim,5000K,10,000 hr	GE LIGHTING	\$ 5.69	\$ 1.83
Lighting	1PGU8	Plug-In CFL,13W,Non-Dim,2700K,10,000 hr	GE LIGHTING	\$ 7.10	\$ 1.83
Lighting	1PGU9	Plug-In CFL,13W,Non-Dim,3000K,10,000 hr	GE LIGHTING	\$ 6.19	\$ 1.85
Lighting	1PGV5	Plug-In CFL,13W,Non-Dim,3500K,10,000 hr	GE LIGHTING	\$ 16.23	\$ 4.10
Lighting	1PGW7	Plug-In CFL,18W,Non-Dim,3000K,10,000 hr	GE LIGHTING	\$ 19.08	\$ 5.28
Lighting	1PGX1	Plug-In CFL,18W,Dimmable,2700K,12,000 hr	GE LIGHTING	\$ 18.71	\$ 5.87
Lighting	1PGX2	Plug-In CFL,18W,Dimmable,3000K,12,000 hr	GE LIGHTING	\$ 17.31	\$ 5.87
Lighting	1PGX3	Plug-In CFL,18W,Dimmable,3500K	GE LIGHTING	\$ 17.31	\$ 5.87
Lighting	1PGX4	Plug-In CFL,18W,Dimmable,4100K	GE LIGHTING	\$ 17.31	\$ 5.87
Lighting	1PGY1	Plug-In CFL,26W,Non-Dim,3000K,10,000 hr	GE LIGHTING	\$ 18.23	\$ 4.68
Lighting	1PGV4	Plug-In CFL,26W,Dimmable,2700K,17,000 hr	GE LIGHTING	\$ 18.01	\$ 5.13
Lighting	1PGV5	Plug-In CFL,26W,Dimmable,3000K,17,000 hr	GE LIGHTING	\$ 17.15	\$ 5.13
Lighting	1PGZ6	Plug-In CFL,18W,Dimmable,4100K,17,000 hr	GE LIGHTING	\$ 27.75	\$ 6.21
Lighting	1TGH9	Screw-In CFL,Non-Dimmable,23W,2700K	GE LIGHTING	\$ 12.10	\$ 4.14
Lighting	1TGJ2	Screw-In CFL,Non-Dimmable,2700K,13W	GE LIGHTING	\$ 10.85	\$ 3.89
Lighting	1TGJ9	Screw-In CFL,Non-Dimmable,11W,2700K	GE LIGHTING	\$ 19.68	\$ 6.68
Lighting	1TGK2	Screw-In CFL,Non-Dimmable,2700K,15W	GE LIGHTING	\$ 21.81	\$ 7.74
Lighting	1TGK4	Screw-In CFL,Non-Dimmable,2700K,20W	GE LIGHTING	\$ 24.40	\$ 9.92
Lighting	1TGK5	Screw-In CFL,Non-Dimmable,10,000 hr.,20W	GE LIGHTING	\$ 25.35	\$ 9.62
Lighting	1V173	Fluorescent Linear Lamp,T8,Cool,4'100K	GE LIGHTING	\$ 4.83	\$ 1.22
Lighting	1V860	Circular Fluorescent Lamp,T9,4'100K,8 in	GE LIGHTING	\$ 14.89	\$ 4.88
Lighting	1V880	Circular Fluorescent Lamp,T9,4'100K,16 in	GE LIGHTING	\$ 37.65	\$ 10.44

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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	1X562	Plug-In CFL,40W,Dimmable,5000K,20,000 hr	GE LIGHTING	\$ 19.65	\$ 7.14
Lighting	22MW70	LED Lamp,G16.5,E12,4.5W,2700K	GE LIGHTING	\$ 18.69	\$ 11.93
Lighting	22MW71	LED Lamp,G16.5,E12,4.5W,2700K	GE LIGHTING	\$ 22.05	\$ 11.71
Lighting	22MW73	LED Lamp,CA11,E12,4.5W,2700K	GE LIGHTING	\$ 15.60	\$ 9.04
Lighting	22MW76	LED Lamp,G25,E26,4.5W,2700K	GE LIGHTING	\$ 18.01	\$ 10.39
Lighting	22MW77	LED Lamp,G25,E26,4.5W,2700K	GE LIGHTING	\$ 18.01	\$ 10.39
Lighting	22MX10	LED Lamp,A15,E26,4.5W,2700K	GE LIGHTING	\$ 15.18	\$ 9.54
Lighting	22MX11	LED Lamp,A15,E26,4.5W,2700K	GE LIGHTING	\$ 13.95	\$ 9.52
Lighting	24W602	Fluorescent Lamp,T12,Very Cool,5000K	GE LIGHTING	\$ 34.70	\$ 10.73
Lighting	26CT25	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 54.60	\$ 25.18
Lighting	29UY21	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 11.54	\$ 3.68
Lighting	29UY22	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 11.25	\$ 3.67
Lighting	29UY23	Fluorescent Linear Lamp,T8,V Cool,5000K	GE LIGHTING	\$ 10.98	\$ 3.68
Lighting	29UY24	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 13.75	\$ 4.37
Lighting	29UY25	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 13.36	\$ 4.36
Lighting	29UY26	Fluorescent Linear Lamp,T8,V Cool,5000K	GE LIGHTING	\$ 14.25	\$ 4.36
Lighting	2DCX1	Electronic Ballast,T8 Lamps,120 to 277V	GE LIGHTING	\$ 43.40	\$ 19.67
Lighting	2DDA5	Electronic Ballast,T8 Lamps,120 to 277V	GE LIGHTING	\$ 44.10	\$ 21.18
Lighting	2DZY7	Halogen Floodlight,MR16,50W	GE LIGHTING	\$ 18.16	\$ 4.74
Lighting	2EAF7	Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING	\$ 23.79	\$ 8.90
Lighting	2EAF8	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 25.20	\$ 8.90
Lighting	2EAH5	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 27.50	\$ 8.84
Lighting	2ETR7	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 10.19	\$ 3.24
Lighting	2ETR8	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 8.68	\$ 3.24
Lighting	2ETR9	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 10.26	\$ 3.26
Lighting	2ETT8	U-Shaped Fluorescent Lamp,Neutral,3500K	GE LIGHTING	\$ 27.10	\$ 12.07
Lighting	2ETT9	U-Shaped Fluorescent Lamp,Cool,4100K	GE LIGHTING	\$ 28.40	\$ 12.04
Lighting	2ETU1	Fluorescent Linear Lamp,T8,Warm,3000K	GE LIGHTING	\$ 9.86	\$ 2.61
Lighting	2ETU2	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 7.89	\$ 2.62
Lighting	2ETU3	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 6.40	\$ 2.60
Lighting	2ETU4	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 8.20	\$ 2.61
Lighting	2ETV7	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 8.71	\$ 2.26
Lighting	2ETV8	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 6.93	\$ 2.30
Lighting	2ETV9	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 7.56	\$ 2.26
Lighting	2F033	Incandescent Floodlight,BR30,65W	GE LIGHTING	\$ 11.75	\$ 3.27
Lighting	2F043	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 13.16	\$ 4.05
Lighting	2F214	Incandescent Floodlight,BR30,65W	GE LIGHTING	\$ 6.26	\$ 1.82
Lighting	2F522	Miniature Halogen Bulb,T3,20W,12V	GE LIGHTING	\$ 13.01	\$ 3.96

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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	2F942	Quartz Metal Halide Lamp,ED17,70W	GE LIGHTING	\$ 59.00	\$ 29.33
Lighting	2F956	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 35.25	\$ 15.00
Lighting	2F964	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 30.20	\$ 11.53
Lighting	2F970	Quartz Metal Halide Lamp,ED17,100W	GE LIGHTING	\$ 73.10	\$ 30.50
Lighting	2FPI1	Electronic Ballast,T8 Lamps,120 to 277V	GE LIGHTING	\$ 52.40	\$ 22.43
Lighting	2FPI2	Electronic Ballast,T8 Lamps,120 to 277V	GE LIGHTING	\$ 41.65	\$ 21.01
Lighting	2FPI3	Electronic Ballast,T8 Lamps,120 to 277V	GE LIGHTING	\$ 46.80	\$ 23.23
Lighting	2FPI4	Electronic Ballast,T8 Lamps,120 to 277V	GE LIGHTING	\$ 50.05	\$ 24.68
Lighting	2NIJ81	Screw-In CFL,Non-Dimmable,2700K,16W	GE LIGHTING	\$ 16.70	\$ 5.66
Lighting	2NIJ83	Screw-In CFL,Non-Dimmable,26W,2700K	GE LIGHTING	\$ 22.88	\$ 8.29
Lighting	2NIJ87	Screw-In CFL,Non-Dimmable,2700K,120V	GE LIGHTING	\$ 9.36	\$ 3.58
Lighting	2NIJ88	Screw-In CFL,Non-Dimmable,2700K,20V	GE LIGHTING	\$ 11.04	\$ 4.06
Lighting	2NIJ89	Screw-In CFL,Non-Dimmable,2700K,T3	GE LIGHTING	\$ 13.53	\$ 5.25
Lighting	2PLJ8	Incandescent Light Bulb,A21,200W	GE LIGHTING	\$ 5.85	\$ 1.64
Lighting	2PLK1	Incandescent Light Bulb,A19,89/100W	GE LIGHTING	\$ 4.44	\$ 1.45
Lighting	2PLK2	Incandescent Light Bulb,A19,53/60W	GE LIGHTING	\$ 4.31	\$ 1.44
Lighting	2PLK3	Incandescent Light Bulb,A19,67/75W	GE LIGHTING	\$ 4.56	\$ 1.15
Lighting	2PLK4	Incandescent Light Bulb,A21,133/150W	GE LIGHTING	\$ 9.08	\$ 2.40
Lighting	2PLK5	Incandescent Light Bulb,PS25,133/150W	GE LIGHTING	\$ 14.60	\$ 4.44
Lighting	2PLK6	Incandescent Light Bulb,PS30,177/200W	GE LIGHTING	\$ 24.14	\$ 5.57
Lighting	2RTZ3	Electronic Ballast,T8 Lamps,120 to 277V	GE LIGHTING	\$ 31.90	\$ 12.03
Lighting	2V266	Halogen Reflector Lamp,T4,500W	GE LIGHTING	\$ 60.45	\$ 17.05
Lighting	2V294	Incand Reflector Heat Lamp,R40,250W	GE LIGHTING	\$ 26.25	\$ 8.68
Lighting	2V384	Halogen Light Bulb,T3,500W	GE LIGHTING	\$ 10.63	\$ 3.88
Lighting	2V393	Incandescent Light Bulb,A21,100W	GE LIGHTING	\$ 9.99	\$ 2.57
Lighting	2V477	Mercury Vapor Lamp,ED23,5,100W	GE LIGHTING	\$ 36.50	\$ 15.74
Lighting	2V510	Halogen Light Bulb,T3,500W	GE LIGHTING	\$ 18.52	\$ 4.67
Lighting	2V512	Incandescent Light Bulb,A15,15W	GE LIGHTING	\$ 3.14	\$ 0.89
Lighting	2V529	Halogen Light Bulb,T2 1/2,300W	GE LIGHTING	\$ 8.69	\$ 2.95
Lighting	2V561	Incandescent Lamp,R20,30W	GE LIGHTING	\$ 11.10	\$ 3.11
Lighting	2V618	Halogen Light Bulb,T3,1500W	GE LIGHTING	\$ 32.75	\$ 8.13
Lighting	2V619	Halogen Light Bulb,T3,1500W	GE LIGHTING	\$ 25.75	\$ 8.15
Lighting	2V656	High Pressure Sodium Lamp,B17,35W	GE LIGHTING	\$ 27.95	\$ 14.28
Lighting	2V657	High Pressure Sodium Lamp,B17,50W	GE LIGHTING	\$ 32.90	\$ 14.21
Lighting	2V659	Quartz Metal Halide Lamp,BT56,1000W	GE LIGHTING	\$ 12.50	\$ 27.98
Lighting	2V661	Incandescent Spotlight,ER30,50W	GE LIGHTING	\$ 12.58	\$ 3.81
Lighting	2V701	Halogen Light Bulb,T4,150W	GE LIGHTING	\$ 29.60	\$ 11.49
Lighting	2V702	Halogen Light Bulb,T4,150W	GE LIGHTING	\$ 42.20	\$ 11.59

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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	2V703	Halogen Light Bulb,T4,250W	GE LIGHTING	\$ 38.75	\$ 11.80
Lighting	2V713	High Pressure Sodium Lamp,B17,150W	GE LIGHTING	\$ 30.40	\$ 13.64
Lighting	2V754	High Pressure Sodium Lamp,E25,1000W	GE LIGHTING	\$ 12.50	\$ 38.71
Lighting	2V805	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 10.45	\$ 3.24
Lighting	2VAD4	High Pressure Sodium Lamp,ED23.5,70W	GE LIGHTING	\$ 27.20	\$ 13.09
Lighting	2VEW6	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 32.25	\$ 12.03
Lighting	2VEW7	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 42.00	\$ 12.03
Lighting	2VEW9	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 41.55	\$ 10.74
Lighting	2XKV9	CFL Ballast,Electronic,29W,120/277V	GE LIGHTING	\$ 50.55	\$ 23.11
Lighting	2XKW1	CFL Ballast,Electronic,39W,120/277V	GE LIGHTING	\$ 54.30	\$ 23.88
Lighting	2XKW6	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 50.00	\$ 19.63
Lighting	30C506	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 4.80	\$ 1.51
Lighting	31CA75	LED Retrofit Lamp,T8,21W,2100 lm,3500K	GE LIGHTING	\$ 33.35	\$ 19.38
Lighting	31CA76	LED Retrofit Lamp,T8,21W,2100 lm,4000K	GE LIGHTING	\$ 33.35	\$ 19.38
Lighting	31CA77	LED Retrofit Lamp,T8,21W,2100 lm,5000K	GE LIGHTING	\$ 33.35	\$ 19.38
Lighting	31LA57	LED Driver,18W,27 to 33VDC,9-/2 In.	GE LIGHTING	\$ 19.08	\$ 12.71
Lighting	31LA58	LED Driver,36W,27 to 33VDC,9-/2 In.	GE LIGHTING	\$ 27.60	\$ 17.40
Lighting	34GN98	Electronic Ballast,T8 lamps,120/277V	GE LIGHTING	\$ 42.50	\$ 17.89
Lighting	36GJ37	LED Lamp,A19,7.0W,120V,450 lm	GE LIGHTING	\$ 39.00	\$ 6.75
Lighting	36H777	Fluorescent Linear Lamp,T8,Warm,3000K	GE LIGHTING	\$ 8.88	\$ 2.66
Lighting	36H778	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 8.49	\$ 2.64
Lighting	36H779	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 8.33	\$ 2.65
Lighting	36H780	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 8.98	\$ 2.73
Lighting	36UX09	Integrated LED Tube,3500K,Neutral	GE LIGHTING	\$ 27.10	\$ 18.97
Lighting	36UX10	Integrated LED Tube,T8,4000K,Cool	GE LIGHTING	\$ 31.20	\$ 20.25
Lighting	36UX11	Integrated LED Tube,5000K,Very Cool	GE LIGHTING	\$ 28.45	\$ 20.40
Lighting	38L993	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 25.60	\$ 8.12
Lighting	39P419	Halogen Light Bulb,PAR20,E26,30 Degrees	GE LIGHTING	\$ 27.60	\$ 10.43
Lighting	39UR91	LED Lamp,PL Horiz,950 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.85	\$ 16.00
Lighting	39UR91	LED Lamp,PL Horiz,950 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.85	\$ 16.00
Lighting	39UR92	LED Lamp,PL Vert,1000 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.45	\$ 16.00
Lighting	39UR92	LED Lamp,PL Vert,1000 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.45	\$ 16.00
Lighting	39UR93	LED Lamp,PL Horiz,950 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.85	\$ 16.00
Lighting	39UR93	LED Lamp,PL Horiz,950 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.85	\$ 16.00
Lighting	39UR94	LED Lamp,PL Vert,950 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.45	\$ 16.00
Lighting	39UR94	LED Lamp,PL Vert,950 lm,4PinG24Q/GX24	GE LIGHTING	\$ 32.45	\$ 16.00
Lighting	39UR95	LED Lamp,PL Horiz,1000 lm,4PinG24Q/GX24	GE LIGHTING	\$ 29.20	\$ 16.00
Lighting	39UR95	LED Lamp,PL Horiz,1000 lm,4PinG24Q/GX24	GE LIGHTING	\$ 29.20	\$ 16.00

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Lighting	39UR96	LED Lamp, PL Vert, 950 lm, 4PinG24Q/GX24	GE LIGHTING	\$ 32.00	\$ 16.00
Lighting	39UR96	LED Lamp, PL Vert, 950 lm, 4PinG24Q/GX24	GE LIGHTING	\$ 32.00	\$ 16.00
Lighting	39UR97	LED Lamp, PL Vert, 1000 lm, 4PinG24Q/GX24	GE LIGHTING	\$ 32.85	\$ 16.00
Lighting	39UR97	LED Lamp, PL Vert, 1000 lm, 4PinG24Q/GX24	GE LIGHTING	\$ 32.85	\$ 16.00
Lighting	39UR98	LED Lamp, PL Horiz, 1000 lm, 4PinG24Q/GX24	GE LIGHTING	\$ 28.80	\$ 16.00
Lighting	39UR98	LED Lamp, PL Horiz, 1000 lm, 4PinG24Q/GX24	GE LIGHTING	\$ 28.80	\$ 16.00
Lighting	3A180	Screw-In CFL, 2700K, 8000 hr., Non-Dimmable	GE LIGHTING	\$ 8.01	\$ 3.07
Lighting	3A181	Screw-In CFL, Non-Dimmable, 2700K, 120V	GE LIGHTING	\$ 7.45	\$ 2.84
Lighting	3APT4	High Pressure Sodium Lamp, ED18, 200W	GE LIGHTING	\$ 33.90	\$ 16.60
Lighting	3BA98	Incandescent Light Bulb, C7, 4.0W, PK2	GE LIGHTING	\$ 5.20	\$ 1.27
Lighting	3CA62	Fluorescent Linear Lamp, T8, Neutral, 3500K	GE LIGHTING	\$ 8.78	\$ 3.03
Lighting	3CA64	Fluorescent Linear Lamp, T8, Cool, 4100K	GE LIGHTING	\$ 7.46	\$ 3.03
Lighting	3CB72	Electronic Ballast, T8 Lamps, 120/277V	GE LIGHTING	\$ 56.40	\$ 18.81
Lighting	3DXR6	Incandescent Light Bulb, A19, 75W	GE LIGHTING	\$ 11.66	\$ 2.98
Lighting	3DY14	Fluorescent Lamp, T8, Daylight, 6500K	GE LIGHTING	\$ 12.35	\$ 3.62
Lighting	3DY15	Fluorescent Lamp, T8, Daylight, 6500K	GE LIGHTING	\$ 19.91	\$ 4.45
Lighting	3IK14	Fluorescent Lamp, T12, Daylight, 6500K	GE LIGHTING	\$ 16.24	\$ 5.88
Lighting	3IK15	Fluorescent Lamp, T12, Daylight, 6500K	GE LIGHTING	\$ 31.00	\$ 8.61
Lighting	3IK22	Incandescent Lamp, Reflector-R/BR, R20, 45W	GE LIGHTING	\$ 18.11	\$ 3.52
Lighting	3IK41	HID Lamp, BT37, 1000W	GE LIGHTING	\$ 75.55	\$ 38.35
Lighting	3V256	Fluorescent Linear Lamp, T12, Cool, 4100K	GE LIGHTING	\$ 50.95	\$ 11.94
Lighting	3V348	Fluorescent Linear Lamp, T12, Cool, 4100K	GE LIGHTING	\$ 17.33	\$ 5.55
Lighting	3V374	Fluorescent Linear Lamp, T12, Cool, 4100K	GE LIGHTING	\$ 39.85	\$ 9.58
Lighting	3V403	Fluorescent Linear Lamp, T12, Cool, 4100K	GE LIGHTING	\$ 17.30	\$ 5.36
Lighting	3V438	Fluorescent Linear Lamp, T12, Cool, 4100K	GE LIGHTING	\$ 16.93	\$ 4.95
Lighting	3V443	Fluorescent Linear Lamp, T12, Cool, 4100K	GE LIGHTING	\$ 15.84	\$ 4.74
Lighting	3V993	Incandescent Sealed Beam Lamp, PAR46, 150W	GE LIGHTING	\$ 62.45	\$ 17.72
Lighting	3VA53	Incandescent Light Bulb, A15, 40W, PK2	GE LIGHTING	\$ 14.86	\$ 4.09
Lighting	3VA70	Incandescent Light Bulb, A15, 60W, PK2	GE LIGHTING	\$ 13.49	\$ 3.86
Lighting	3VK11	Fluorescent Lamp, T8, Very Cool, 5000K	GE LIGHTING	\$ 5.80	\$ 2.07
Lighting	40D411	CFL Lamp, 26W, T3 Spiral, Med, 2700K, Dim	GE LIGHTING	\$ 28.30	\$ 10.25
Lighting	40D421	U Shaped Lamp, F32T8/SPX35/U6/2	GE LIGHTING	\$ 24.25	\$ 8.98
Lighting	40D422	U Shaped Lamp, F32T8/SPX41/U6/2	GE LIGHTING	\$ 24.25	\$ 8.91
Lighting	40D435	LED Lamp, BR30, 10W, 3000K, E26	GE LIGHTING	\$ 12.99	\$ 9.09
Lighting	40D438	LED Lamp, PAR38, 26W, 3000K, 12deg., E26	GE LIGHTING	\$ 76.25	\$ 44.00
Lighting	40D439	LED Lamp, PAR38, 26W, 3000K, 25deg., E26	GE LIGHTING	\$ 12.50	\$ 44.00
Lighting	40D440	LED Lamp, PAR38, 26W, 3000K, 40deg., E26	GE LIGHTING	\$ 76.25	\$ 44.00
Lighting	45CM34	LED Tube, 9.0W, T8, 3500K, 24in.	GE LIGHTING	\$ 39.00	\$ 14.75

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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	45CM35	LED Tube,9.0W,T8,4000K,24in.	GE LIGHTING	\$ 39.00	\$ 14.75
Lighting	45HT48	LED Replacement Lamp, 400W MH, EX39 Base	GE LIGHTING	\$ 38.50	\$ 191.25
Lighting	46F247	LED Lamp, PAR38, 26W, 4000K, 40deg., E26	GE LIGHTING	\$ 76.25	\$ 44.00
Lighting	46T417	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 12.55	\$ 4.16
Lighting	48UV45	LED Lamp,BIAX,17W,3500K	GE LIGHTING	\$ 39.00	\$ 18.00
Lighting	48UV46	LED Lamp,BIAX,17W,4000K	GE LIGHTING	\$ 39.00	\$ 18.00
Lighting	49YR85	LED Tube,T8,LED,Warm,1600 lm,12.0W,3000K	GE LIGHTING	\$ 16.50	\$ 9.35
Lighting	49YR86	LED Tube,T8,Neutral,1650 lm,12.0W,3500K	GE LIGHTING	\$ 16.50	\$ 9.35
Lighting	49YR87	LED Tube,T8,LED,Cool,1650 lm,12.0W,4000K	GE LIGHTING	\$ 16.50	\$ 9.35
Lighting	49YR88	LED Tube,T8,Very Cool,1750lm,12.0W,5000K	GE LIGHTING	\$ 16.50	\$ 9.35
Lighting	49ZC12	LED Lamp,5.5W,Cool White,PK3	GE LIGHTING	\$ 39.00	\$ 8.61
Lighting	49ZC13	LED Lamp,5.5W,Daylight,PK3	GE LIGHTING	\$ 39.00	\$ 8.61
Lighting	49ZC14	LED Lamp,9.0W,Cool White,PK3	GE LIGHTING	\$ 39.00	\$ 8.61
Lighting	49ZC15	LED Lamp,9.0W,Daylight,PK3	GE LIGHTING	\$ 38.50	\$ 8.61
Lighting	4DZV6	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 47.05	\$ 18.81
Lighting	4HY85	U-Shaped Fluorescent Lamp,3500K,Neutral	GE LIGHTING	\$ 20.56	\$ 7.48
Lighting	4HY86	U-Shaped Fluorescent Lamp,T8,4100K	GE LIGHTING	\$ 20.56	\$ 7.42
Lighting	4LV92	Halogen Floodlight,MR16,20W	GE LIGHTING	\$ 9.01	\$ 1.72
Lighting	4LV94	Halogen Floodlight,MR16,50W	GE LIGHTING	\$ 6.93	\$ 2.19
Lighting	4PL14	Fluorescent Linear Lamp,T8,Warm,3000K	GE LIGHTING	\$ 6.70	\$ 1.82
Lighting	4PL15	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 4.31	\$ 1.87
Lighting	4PL16	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 5.20	\$ 1.87
Lighting	4PRW9	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 35.80	\$ 14.55
Lighting	4PRX1	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 37.00	\$ 14.55
Lighting	4PRX2	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 53.70	\$ 19.13
Lighting	4PRX3	Electronic Ballast,T12 Lamps,120/277V	GE LIGHTING	\$ 37.20	\$ 14.49
Lighting	4PRX4	Electronic Ballast,T12 Lamps,120/277V	GE LIGHTING	\$ 42.00	\$ 18.84
Lighting	4V412	Incandescent Light Bulb,G25,40W	GE LIGHTING	\$ 4.69	\$ 1.42
Lighting	4V414	Incandescent Light Bulb,G25,40W	GE LIGHTING	\$ 5.76	\$ 1.53
Lighting	4V439	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 13.13	\$ 5.32
Lighting	4V442	Incandescent Light Bulb,S6,6.0W	GE LIGHTING	\$ 2.41	\$ 0.46
Lighting	4V443	Incandescent Light Bulb,S6,6.0W	GE LIGHTING	\$ 3.05	\$ 0.81
Lighting	4V450	Incandescent Light Bulb,T6,15W	GE LIGHTING	\$ 6.66	\$ 1.63
Lighting	4V456	Incandescent Light Bulb,T6 1/2,25W	GE LIGHTING	\$ 8.09	\$ 1.87
Lighting	4V461	Incandescent Light Bulb,T10,25W	GE LIGHTING	\$ 5.71	\$ 1.77
Lighting	4V479	Incandescent Light Bulb,T6 1/2,20W	GE LIGHTING	\$ 5.99	\$ 1.58
Lighting	4V483	Halogen Light Bulb,T4,250W	GE LIGHTING	\$ 23.11	\$ 11.82
Lighting	4V484	Quartz Metal Halide Lamp,BT56,1500W	GE LIGHTING	\$ 12.50	\$ 55.60



## 2017 National Lighting Market Basket

Valid January 1, 2017 through December 31, 2017

CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	4V498	Incand Sealed Beam Floodlight,PAR56,300W	GE LIGHTING	\$ 61.40	\$ 17.79
Lighting	4V529	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 32.85	\$ 10.77
Lighting	4V561	Quartz Metal Halide Lamp,ED28,250W	GE LIGHTING	\$ 31.85	\$ 15.94
Lighting	4V594	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 9.93	\$ 3.47
Lighting	4V604	High Pressure Sodium Lamp,B17,100W	GE LIGHTING	\$ 32.65	\$ 14.28
Lighting	4V673	Incandescent Reflector Lamp,R40,250W	GE LIGHTING	\$ 12.23	\$ 3.80
Lighting	4V746	Incandescent Light Bulb,S6,3.0W	GE LIGHTING	\$ 8.91	\$ 1.34
Lighting	4V753	Incandescent Light Bulb,S6,6.0W	GE LIGHTING	\$ 6.64	\$ 1.80
Lighting	4V940	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 47.70	\$ 11.18
Lighting	4V996	Incandescent Light Bulb,T6 1/2,20W	GE LIGHTING	\$ 8.18	\$ 2.17
Lighting	4VC25	Plug-In CFL,40W,Dimmable,3000K,20,000 hr	GE LIGHTING	\$ 19.21	\$ 7.01
Lighting	4VC26	Plug-In CFL,40W,Dimmable,3500K,20,000 hr	GE LIGHTING	\$ 16.60	\$ 6.93
Lighting	4VC27	Plug-In CFL,40W,Dimmable,4100K,20,000 hr	GE LIGHTING	\$ 19.10	\$ 6.93
Lighting	4ZY23	Screw-In CFL,Non-Dimmable,8000 hr.,4100K	GE LIGHTING	\$ 8.54	\$ 2.82
Lighting	4ZY24	CFL,20W,Non-Dim,4100K	GE LIGHTING	\$ 10.09	\$ 2.94
Lighting	4ZY26	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 14.21	\$ 4.44
Lighting	4ZY28	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 12.99	\$ 4.42
Lighting	4ZY29	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 12.70	\$ 3.62
Lighting	4ZY32	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 14.03	\$ 4.41
Lighting	4ZY36	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 13.58	\$ 3.64
Lighting	4ZY40	Fluorescent Lamp,T8,Very Cool,5000K	GE LIGHTING	\$ 8.84	\$ 3.16
Lighting	5AE13	Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING	\$ 19.79	\$ 5.51
Lighting	5AE14	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 19.73	\$ 5.51
Lighting	5AE18	Fluorescent Linear Lamp,T5,Warm,3000K	GE LIGHTING	\$ 17.30	\$ 5.03
Lighting	5AE19	Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING	\$ 16.56	\$ 5.36
Lighting	5AE20	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 16.63	\$ 5.68
Lighting	5AE26	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 21.41	\$ 5.91
Lighting	5AE33	Fluorescent Linear Lamp,T5,Warm,3000K	GE LIGHTING	\$ 21.31	\$ 6.09
Lighting	5AE34	Fluorescent Linear Lamp,T5,Neutral,3500K	GE LIGHTING	\$ 13.61	\$ 5.28
Lighting	5AE35	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 53.00	\$ 5.20
Lighting	5AE37	Fluorescent Lamp,T5,Daylight,6500K	GE LIGHTING	\$ 18.76	\$ 6.31
Lighting	5GVC0	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 32.10	\$ 15.19
Lighting	5GVC1	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 33.35	\$ 15.11
Lighting	5GVC2	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 45.80	\$ 18.12
Lighting	5GVC3	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 40.45	\$ 16.26
Lighting	5HB92	Ceramic Metal Halide Lamp,ED17,70W	GE LIGHTING	\$ 28.95	\$ 32.26
Lighting	5LB96	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 46.80	\$ 22.43
Lighting	5LB97	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 50.20	\$ 23.82

**2017 National Lighting Market Basket**  
 Valid January 1, 2017 through December 31, 2017

CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	5LB99	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 52.05	\$ 20.07
Lighting	5LE10	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 53.90	\$ 21.80
Lighting	5TB64	Fluorescent Linear Lamp,T5,Cool,4100K	GE LIGHTING	\$ 36.85	\$ 12.42
Lighting	5TB66	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 32.85	\$ 12.99
Lighting	5V051	Incandescent Light Bulb,P535,300W	GE LIGHTING	\$ 17.15	\$ 4.52
Lighting	5V054	Incandescent Light Bulb,P535,300W	GE LIGHTING	\$ 19.76	\$ 5.53
Lighting	5V060	Incandescent Light Bulb,P535,500W	GE LIGHTING	\$ 26.75	\$ 7.37
Lighting	5V123	Incandescent Sealed Beam Lamp,PAR56,200W	GE LIGHTING	\$ 68.95	\$ 21.46
Lighting	5V141	Incandescent Light Bulb,C7,7,0W	GE LIGHTING	\$ 2.80	\$ 0.57
Lighting	5V305	Incandescent Light Bulb,T10,30W	GE LIGHTING	\$ 25.70	\$ 9.38
Lighting	5V310	Incandescent Light Bulb,A19,50W	GE LIGHTING	\$ 8.51	\$ 2.06
Lighting	5V489	Fluorescent Lamp,T8,Daylight,6500K	GE LIGHTING	\$ 9.79	\$ 2.83
Lighting	5V495	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 22.13	\$ 6.87
Lighting	5V508	Fluorescent Lamp,T8,Daylight,6500K	GE LIGHTING	\$ 27.30	\$ 8.00
Lighting	5V531	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 40.85	\$ 8.55
Lighting	5V658	Quartz Metal Halide Lamp,ED28,400W	GE LIGHTING	\$ 53.40	\$ 24.37
Lighting	5V691	Quartz Metal Halide Lamp,ED28,175W	GE LIGHTING	\$ 30.35	\$ 15.94
Lighting	5V755	Incandescent Light Bulb,A15,40W	GE LIGHTING	\$ 2.55	\$ 0.57
Lighting	5V757	Incandescent Light Bulb,S11,40W	GE LIGHTING	\$ 9.15	\$ 1.51
Lighting	5V806	High Pressure Sodium Lamp,B17,150W	GE LIGHTING	\$ 37.95	\$ 20.61
Lighting	5V875	Fluorescent Linear Lamp,T12,Blacklight	GE LIGHTING	\$ 35.55	\$ 10.59
Lighting	5V922	Incandescent Light Bulb,A21,200W	GE LIGHTING	\$ 8.40	\$ 2.38
Lighting	5XN40	High Pressure Sodium Lamp,ED18,400W	GE LIGHTING	\$ 54.70	\$ 22.85
Lighting	5XP18	Fluorescent Linear Lamp,T12,Warm,3000K	GE LIGHTING	\$ 15.56	\$ 25.82
Lighting	5XP33	Halogen Floodlight,PAR16,60W	GE LIGHTING	\$ 33.75	\$ 9.97
Lighting	6DGK9	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 37.00	\$ 18.80
Lighting	6LY95	Screw-In CFL,Non-Dimmable,2700K,42W	GE LIGHTING	\$ 26.65	\$ 10.13
Lighting	6NB19	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 11.91	\$ 4.10
Lighting	6NB36	Fluorescent Lamp,T12,Very Cool,5000K	GE LIGHTING	\$ 10.30	\$ 3.16
Lighting	6NB37	Fluorescent Lamp,T12,Daylight,6500K	GE LIGHTING	\$ 6.96	\$ 2.01
Lighting	6V039	Plug-In CFL,39W,Dimmable,4100K,12,000 hr	GE LIGHTING	\$ 21.11	\$ 7.92
Lighting	6V066	Plug-In CFL,39W,Dimmable,3500K,12,000 hr	GE LIGHTING	\$ 21.13	\$ 7.92
Lighting	6V119	Fluorescent Lamp,T5,Blacklight Blue	GE LIGHTING	\$ 56.30	\$ 11.48
Lighting	6V135	Incandescent Light Bulb,A19,25W	GE LIGHTING	\$ 5.40	\$ 1.72
Lighting	6V136	Incandescent Light Bulb,A19,25W	GE LIGHTING	\$ 5.24	\$ 1.51
Lighting	6V137	Incandescent Light Bulb,A21,200W	GE LIGHTING	\$ 5.68	\$ 1.60
Lighting	6V719	Fluorescent Linear Lamp,T12,Cool,4100K	GE LIGHTING	\$ 45.95	\$ 10.80
Lighting	6V746	Quartz Metal Halide Lamp,BD17,70W	GE LIGHTING	\$ 51.30	\$ 26.72

**2017 National Lighting Market Basket**  
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CATEGORY	GRAINGER MATERIAL	ITEM DESCRIPTION	BRAND NAME	2017 CATALOG PRICE	2017 MEMBER PRICE
Lighting	6V749	Quartz Metal Halide Lamp,8D17,100W	GE LIGHTING	\$ 53.80	\$ 21.71
Lighting	6V751	Quartz Metal Halide Lamp,8D17,175W	GE LIGHTING	\$ 40.55	\$ 14.69
Lighting	6V752	Quartz Metal Halide Lamp,8D17,175W	GE LIGHTING	\$ 50.95	\$ 22.85
Lighting	6VC35	Miniature Lamp,44,2.0W,T3 1/4,6V	GE LIGHTING	\$ 0.94	\$ 0.30
Lighting	6VF20	Miniature Lamp,908,9.0W,T5,6V	GE LIGHTING	\$ 1.50	\$ 0.38
Lighting	6VF87	Miniature Lamp,1819,1.0W,T3 1/4,28V	GE LIGHTING	\$ 1.90	\$ 0.56
Lighting	6VF93	Miniature Lamp,1835,3.0W,T3 1/4,55V	GE LIGHTING	\$ 6.75	\$ 1.23
Lighting	6WXE9	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 34.40	\$ 18.80
Lighting	6WXF0	Electronic Ballast,T8 Lamps,120/277V	GE LIGHTING	\$ 43.90	\$ 22.48
Lighting	6XT95	Fluorescent Linear Lamp,T8,Warm,3000K	GE LIGHTING	\$ 8.11	\$ 2.40
Lighting	6XT97	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 7.70	\$ 2.41
Lighting	6XT98	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 10.38	\$ 3.27
Lighting	6XT99	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 7.50	\$ 2.41
Lighting	6XV01	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 10.20	\$ 3.27
Lighting	6XV02	Fluorescent Linear Lamp,T8,Warm,3000K	GE LIGHTING	\$ 8.46	\$ 2.52
Lighting	6XV04	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 8.08	\$ 2.50
Lighting	6XV05	Fluorescent Linear Lamp,T8,Neutral,3500K	GE LIGHTING	\$ 10.83	\$ 3.38
Lighting	6XV06	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 8.30	\$ 2.51
Lighting	6XV07	Fluorescent Linear Lamp,T8,Cool,4100K	GE LIGHTING	\$ 10.79	\$ 3.38
Lighting	6XV16	Plug-In CFL,55W,Dimmable,4100K,20,000 hr	GE LIGHTING	\$ 30.45	\$ 8.66

**GRAINGER**

Industrial Supply

WWG SKU	WWG Description	Customer Usage	2016 City of Tucson Core Price	Difference	% of Change	NEW 2017 City of Tucson Core Price	Date Price Expires
4ZB27	Knee Pads,Swivel,Foam,Universal,PR	39	\$ 21.17	(\$11.36)	-53.7%	\$ 9.81	12/31/2017
4LW11	Coin Cell,2032,Lithium,3V	351	\$ 2.41	(\$1.18)	-49.0%	\$ 1.23	12/31/2017
8G038	High Visibility Vest,Class 2,2XL,Lime	70	\$ 19.16	(\$8.91)	-46.5%	\$ 10.25	12/31/2017
8PWD4	High Visibility Vest,Class 2,XL,Lime	98	\$ 19.16	(\$8.91)	-46.5%	\$ 10.25	12/31/2017
3CCT8	Trash Bags,60 gal.,4.00 mil,PK50	17	\$ 95.14	(\$41.30)	-43.4%	\$ 53.84	12/31/2017
3CB58	Pump,Coolant,Plastic	18	\$ 45.86	(\$19.78)	-43.1%	\$ 26.08	12/31/2017
5AN66	Hooded Tyvek(R),White,Boots,XL,PK25	13	\$ 231.00	(\$99.48)	-43.1%	\$ 131.52	12/31/2017
10K365	Sports Drink Mix,Grape,PK8	99	\$ 7.91	(\$3.22)	-40.7%	\$ 4.69	12/31/2017
5YM94	Hang/Stack Bin,H 11, W 16 1/2,D 18,BI	21	\$ 36.47	(\$14.19)	-38.9%	\$ 22.28	12/31/2017
1PBU6	Insect Repellent,2 oz. Weight	437	\$ 10.71	(\$4.16)	-38.8%	\$ 6.55	12/31/2017
1N956	Barricade Tape,Yellow/Black,1000ft x 3In	149	\$ 8.77	(\$3.11)	-35.5%	\$ 5.66	12/31/2017
22A983	Mechanical Conn, Terminal,4 to 14 AWG,PK5	21	\$ 65.92	(\$23.12)	-35.1%	\$ 42.80	12/31/2017
3ARE2	Replacement Eye Wash Bottle,16 oz.	108	\$ 10.39	(\$3.59)	-34.6%	\$ 6.80	12/31/2017
3UE36	Industrial Shovel,11 In. W, Gray	20	\$ 52.56	(\$17.76)	-33.8%	\$ 34.80	12/31/2017
6KP31	Spray Paint,Gloss White,12 oz.	366	\$ 6.17	(\$2.02)	-32.7%	\$ 4.15	12/31/2017
20PJ11	Masking Tape,Natural,2In x 60 yd.	120	\$ 7.14	(\$2.19)	-30.7%	\$ 4.95	12/31/2017
8AH29	Insect Repellent,2 oz. Weight	144	\$ 8.66	(\$1.98)	-28.9%	\$ 4.88	12/31/2017
20JY62	Lubricant,Aerosol Can,12 oz.	90	\$ 8.66	(\$2.43)	-28.1%	\$ 6.23	12/31/2017
9LDH8	Lawn Rake, 13 In. Tine Length	33	\$ 37.31	(\$9.89)	-26.5%	\$ 27.42	12/31/2017
13GD208	Disposable Gloves,LateX,XL,Blue,PK50	64	\$ 15.00	(\$3.66)	-24.4%	\$ 11.34	12/31/2017
5CVL2	Knee Boots,Sz 11,15" H,Brown,Stl,PR	36	\$ 33.15	(\$7.98)	-24.1%	\$ 25.17	12/31/2017
5EHA9	Battery Pack,Li-Ion,7.4V,For Vertex	24	\$ 57.06	(\$13.33)	-23.4%	\$ 43.73	12/31/2017
6ANU9	Adjustable Hydrant Wrench,3/4 to 6 In	11	\$ 120.96	(\$26.88)	-22.2%	\$ 94.08	12/31/2017
31DK46	Trash Bags,40 to 45 gal.,1.70 mil,PK100	48	\$ 50.07	(\$11.12)	-22.2%	\$ 38.95	12/31/2017
3UKG5	Fast Speed Rotator Module	11	\$ 117.76	(\$25.79)	-21.9%	\$ 91.97	12/31/2017
5U708	Rust Preventative Spray Paint,White,15oz	102	\$ 9.49	(\$2.07)	-21.8%	\$ 7.42	12/31/2017
22C657	Disinfectant,20 oz,Clean and Fresh,PK12	11	\$ 75.86	(\$15.71)	-20.7%	\$ 60.15	12/31/2017
4LN96	Hard Hat,FullBrim,White	126	\$ 17.80	(\$3.56)	-20.0%	\$ 14.24	12/31/2017
42EZ81	Charcoal Filter	50	\$ 21.76	(\$3.84)	-17.6%	\$ 17.92	12/31/2017
4A860	Cable Cutter,Shear Cut,9-1/2 In	30	\$ 30.56	(\$5.15)	-16.9%	\$ 25.41	12/31/2017
5A706	Unloader,Load Genie	22	\$ 45.13	(\$7.18)	-15.9%	\$ 37.95	12/31/2017
5T255	Boot,Hip,Sz 9,Pr	31	\$ 64.52	(\$9.91)	-15.4%	\$ 54.61	12/31/2017
5T256	Boot,Hip,Sz 10,Pr	45	\$ 64.52	(\$9.91)	-15.4%	\$ 54.61	12/31/2017
2AR69	Pre-Moistened Cleaning Tissues,PK100	184	\$ 13.58	(\$2.07)	-15.2%	\$ 11.51	12/31/2017
5T257	Boot,Hip,Sz 11,Pr	89	\$ 63.97	(\$9.36)	-14.6%	\$ 54.61	12/31/2017
5T258	Boot,Hip,Sz 12,Pr	42	\$ 63.97	(\$9.36)	-14.6%	\$ 54.61	12/31/2017
3RPP6	Maintenance Absorbent,40 lb.,Bag	84	\$ 18.28	(\$2.55)	-13.9%	\$ 15.73	12/31/2017
2HNW1	Kneeling Pad,Heavy Duty,22 Lx12 W,Black	66	\$ 29.80	(\$3.81)	-12.8%	\$ 25.99	12/31/2017

# GRAINGER

## Industrial Supply

4WDC6	Basket Strainer, Four Prong Basket	37	\$	20.31	(\$2.49)	-12.3%	\$	17.82	12/31/2017
1UJFJ2	Sports Drink Mix,Fruit Punch,PK50	85	\$	18.32	(\$2.14)	-11.7%	\$	16.18	12/31/2017
2EMU3	Disposable Respirator,N95,Universal,PK10	108	\$	9.50	(\$1.04)	-10.9%	\$	8.46	12/31/2017
33W919	Industrial Headlamp,LED,Black	186	\$	31.71	(\$2.24)	-7.1%	\$	29.47	12/31/2017
2ELA9	Gen Purpose Handheld Light,LED,Black	18	\$	36.31	(\$2.41)	-6.6%	\$	33.90	12/31/2017
26W847	Pants,Polypropylene,Blue,L/XL,PK25	32	\$	21.29	(\$1.30)	-6.1%	\$	19.99	12/31/2017
2TEN2	Disposable Gloves,LateX,XL,Blue,PK50	277	\$	17.74	(\$0.43)	-2.4%	\$	17.31	12/31/2017
4FTK1	Toilet Seat,Closed Front,18-29/32 In.	36	\$	19.64	(\$0.30)	-1.5%	\$	19.34	12/31/2017
21LP02	Disposable Respirator,Universal,PK20	498	\$	22.75	(\$0.19)	-0.8%	\$	22.56	12/31/2017
32NL61	Angle Grinder,4-1/2 in.,Paddle Switch	15	\$	99.60	(\$0.75)	-0.8%	\$	98.85	12/31/2017
4UG98	Window and Door Sealant,10.1 oz.,Clear	120	\$	5.85	(\$0.03)	-0.5%	\$	5.82	12/31/2017
3A182	North(TM) 7700 Series Half Mask,M	28	\$	22.59	(\$0.11)	-0.5%	\$	22.48	12/31/2017
10K363	Sports Drink Mix,Orange,PK8	158	\$	4.70	(\$0.02)	-0.4%	\$	4.68	12/31/2017
15A846	Stretch Wrap,Purple,1000 ft.L.,20In W	59	\$	36.44			\$	36.44	12/31/2017
1BEZ7	Lemonade Packet,PK30	241	\$	12.50			\$	12.50	12/31/2017
1V173	Fluorescent Linear Lamp,T8,Cool,4100K	1536	\$	1.20			\$	1.20	12/31/2017
2NED3	US Flag,Polyester,3x5 Ft	21	\$	40.68			\$	40.68	12/31/2017
38D295	Vehicle Inspection Form,2 Ply,W/Carbon	182	\$	4.43			\$	4.43	12/31/2017
6NWH7	Spotclean Showerhead,Reliant	42	\$	15.44			\$	15.44	12/31/2017
8CA65	Sunscreen,Bottle,8 oz.	230	\$	10.57			\$	10.57	12/31/2017
2MC26	Leather Drivers Gloves,Cowhide,2XL,PR	371	\$	5.55	\$0.04	0.7%	\$	5.59	12/31/2017
5UL705	Rust Preventative Spray Primer,Gray,15oz	144	\$	5.13	\$0.10	1.9%	\$	5.23	12/31/2017
16M232	Respirator Cartridge,Yellow/Magenta,Pr	61	\$	19.23	\$0.38	2.0%	\$	19.61	12/31/2017
5W892	Std Cap,Pleated Filter,14x25x1,MERV7	240	\$	3.03	\$0.06	2.0%	\$	3.09	12/31/2017
4FTJ9	Toilet Seat,Round,Closed Front,16-1/4"	39	\$	15.59	\$0.31	2.0%	\$	15.90	12/31/2017
6PB96	Showerhead,Handheld	34	\$	35.17	\$0.70	2.0%	\$	35.87	12/31/2017
39E765	Water Hose,Kink Free,50 Ft.,3/4 In ID.	28	\$	35.63	\$0.71	2.0%	\$	36.34	12/31/2017
5FV17	Ear Plugs,33dB,Corded,Univ,PK100	40	\$	22.56	\$0.45	2.0%	\$	23.01	12/31/2017
48Z666	Smoke Alarm,Photoelectric,120V	26	\$	87.43	\$1.75	2.0%	\$	89.18	12/31/2017
4NLK3	Kitchen Faucet,2.2 gpm,8-11/16In Spout	73	\$	92.42	\$1.85	2.0%	\$	94.27	12/31/2017
4A263	Connector,125VAC,30A,L5-30R,2P,3W,1PH	38	\$	46.34	\$0.93	2.0%	\$	47.27	12/31/2017
1ATH8	Constant Swing Tubing Cutter,Copper	24	\$	28.86	\$0.58	2.0%	\$	29.44	12/31/2017
3HT59	Arbor Mount Flap Disc,4-1/2In,60,Med.	87	\$	5.90	\$0.12	2.0%	\$	6.02	12/31/2017
4ZF21	Mobil Rarus 427, Compressor,1 qt.,ISO 100	102	\$	7.27	\$0.15	2.1%	\$	7.42	12/31/2017
19MX42	Heavy Duty Silicone Lubricant, 7.5 Wt Oz	504	\$	4.58	\$0.12	2.6%	\$	4.70	12/31/2017
2FP61	Spray Paint,Silver Aluminum,14 oz.	258	\$	4.43	\$0.13	2.9%	\$	4.56	12/31/2017
2CYD9	Insect Repellent,6 oz. Weight	320	\$	5.41	\$0.16	3.0%	\$	5.57	12/31/2017
21YH38	Barricade Tape,Police Line Do Not Cross	238	\$	10.47	\$0.31	3.0%	\$	10.78	12/31/2017
3NFC8	Disposable Gloves,Nitrile,2XL,Blue,PK50	100	\$	6.75	\$0.20	3.0%	\$	6.95	12/31/2017
2KFW7	Headgear,170SB,Ratchet,Black,Plastic	76	\$	13.11	\$0.39	3.0%	\$	13.50	12/31/2017
2AF07	Sweatband,Deluxe,Pk100	23	\$	32.80	\$0.98	3.0%	\$	33.78	12/31/2017
4EDD6	Wheel Brush,4 In D,SS,0.0140 Wire	43	\$	16.06	\$0.48	3.0%	\$	16.54	12/31/2017
1VNW8	Bathroom Sink,Counter Top,20-3/8 In. L	20	\$	60.81	\$1.82	3.0%	\$	62.63	12/31/2017
4YP76	Socket Wrench Set,1/4", 3/8" Dr,51 pc	14	\$	39.76	\$1.19	3.0%	\$	40.95	12/31/2017

## Industrial Supply

[illegible]

## City of Palm Coast, Florida Agenda Item

Agenda Date: 12/12/2017

<b>Department Item Key</b>	ADMINISTRATIVE SERVICES	<b>Amount Account #</b>	\$48,000 Various
<b>Subject</b>	Resolution 2017-XX Approving Piggybacking Lee County Contract with Staples Contract & Commercial, Inc. to purchase various office supplies		
<p>Background: On an as-needed basis, City staff need to purchase various office supplies. The City of Palm Coast currently utilizes a piggybacked Lee County Contract (# RFP140256), which is set to expire January 3, 2018. The underlying piggybacked contract has been renewed by Lee County through January 3, 2019.</p> <p>City staff is recommending that City Council approve piggybacking the renewed Lee County's Contract (# RFP140256) with Staples Contract &amp; Commercial, Inc. through January 3, 2019. Piggybacking existing competitively bid contracts is advantageous since the pricing is generally better than what the City could obtain on its own, and the City does not incur the expense and delay of soliciting a bid.</p> <p>Since the underlying contract is a price agreement, City staff will purchase items on an as – needed basis using budgeted funds appropriated by City Council. The Fiscal Year 2018 Budget includes available funding in the City's individual department budgets to purchase office supplies. City staff estimate that the City will expend approximately \$48,000 annually under this piggyback contract.</p>			
<p><b>Recommended Action:</b> Adopt Resolution 2017-XX approving piggybacking Lee County Contract with Staples Contract &amp; Commercial, Inc. to purchase various office supplies.</p>			

**RESOLUTION 2017 - \_\_\_\_**  
**PIGGYBACK LEE COUNTY CONTRACT WITH STAPLES CONTRACT AND**  
**COMMERCIAL, INC. STAPLES FOR OFFICE SUPPLIES**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, APPROVING PIGGYBACKING THE LEE COUNTY CONTRACT WITH STAPLES CONTRACT & COMMERCIAL, INC., FOR THE PURCHASE OF OFFICE SUPPLIES CITY-WIDE; AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE THE NECESSARY DOCUMENTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; PROVIDING FOR IMPLEMENTING ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Palm Coast purchases office supplies City-wide as needed;  
and

**WHEREAS**, Lee County has Contract #RFP140256 with Staples Contract & Commercial, Inc., for office supplies; and

**WHEREAS**, the City of Palm Coast desires to piggyback the above referenced contract for the purchase of office supplies.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, AS FOLLOWS:**

**SECTION 1. APPROVAL OF PIGGYBACK CONTRACT.** The City Council of the City of Palm Coast hereby approves piggybacking the Lee County Contract #RFP140256 with Staples Contract & Commercial, Inc., to purchase office supplies, as attached hereto and incorporated herein by reference as Exhibit “A.”

**SECTION 2. AUTHORIZATION TO EXECUTE.** The City Manager, or designee, is hereby authorized to execute the necessary documents.

**SECTION 3. SEVERABILITY.** It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses and phrases of this Resolution are severable, and if any phrase, clause, sentence, paragraph or section of this Resolution shall be declared unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Resolution.



**SECTION 4. CONFLICTS.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

**SECTION 5. IMPLEMENTING ACTIONS.** The City Manager is hereby authorized to take any actions necessary to implement the action taken in this Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its passage and adoption.

**DULY PASSED AND ADOPTED** by the City Council of the City of Palm Coast, Florida, on this 19th day of December 2017.

**CITY OF PALM COAST, FLORIDA**

*ATTEST:*

\_\_\_\_\_  
MILISSA HOLLAND, MAYOR

\_\_\_\_\_  
VIRGINIA A. SMITH, CITY CLERK

Attachment: – Exhibit A –Piggyback Contract between Lee County Contract #RFP140256 and Staples Contract & Commercial, Inc.

Approved as to form and legality

\_\_\_\_\_  
William E. Reischmann, Jr., Esq.  
City Attorney



**Administrative Services & Economic Development**  
**Central Services Division**

160 Lake Avenue  
Palm Coast, FL 32164  
386-986-3730

November 14, 2017

Cindy Carroll  
Commercial Contract Representative  
Staples Contract & Commercial Inc.  
12730 Commonwealth Drive Suite 9  
Fort Myers, FL 33913

**RE: Engagement Letter Authorizing Piggyback  
Office Supplies**

**RFP140256**

Dear Cindy Carroll,

The City of Palm Coast, Florida requests permission to utilize your company's above referenced contract in accordance with the approved pricing, terms and conditions. If agreed, please indicate approval by electronically signing below.

All invoices should be sent to the Accounts Payable Department, City of Palm Coast, 160 Lake Avenue, Palm Coast, Florida 32164, or to [ap@palmcoastgov.com](mailto:ap@palmcoastgov.com). Likewise, legal notices should be sent to the attention of the City Manager at the same address.

If you should have any questions, please don't hesitate to contact me the email address below.

Sincerely,

DocuSigned by:  
*Rose Conceicao*  
9C4ED497E51242A...

Rose Conceicao  
Risk Management & Contract Coordinator  
[rconceicao@palmcoastgov.com](mailto:rconceicao@palmcoastgov.com)

**Engagement Letter Authorizing Piggyback  
Office Supplies**

	_____
	Contract Name
<b>RFP140256</b>	_____
	Contract Reference

**CITY OF PALM COAST**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

Staples Contract & Commercial Inc.

\_\_\_\_\_  
DocuSigned by:  
*Cindy Carroll*  
F887784E1B76445...

\_\_\_\_\_  
Signature

Cindy Carroll

\_\_\_\_\_  
Print Name

Nov 19, 2017 | 8:22 AM PST

\_\_\_\_\_  
Date

In Progress



## CONTRACT EXECUTIVE OVERVIEW (Non-Construction)

Vendor Name Staples Contract & Commercial Inc.

Project Name: Office Supplies

Bid/Reference # RFP140256

Contract Type: Piggyback

Contract Value \$ 48000.00

Resolution # \_\_\_\_\_

City Council Approval Date: \_\_\_\_\_

Standard Contract Template (Y/N): N/A - Piggyback

If No, then Reviewed by City Attorney: N/A - Piggyback

Length of Contract: 01/03/2019

If Yes, # and length of renewals: 1

Renewable (Y/N): Y

City's Project Manager Lina Williams

### Brief Description/Purpose:

To utilize the pricing on the Lee County Contract with Staples to purchase office supplies.

### Approvals:

Responsible Dept. Director \_\_\_\_\_

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

City Finance \_\_\_\_\_

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

City Attorney \_\_\_\_\_

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

ASED Director \_\_\_\_\_

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

City Manager \_\_\_\_\_

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

## CONTRACT SUMMARY INFORMATION

SUMMARY: THIS IS AN ANNUAL FOR QUOTE FOR THE PURCHASE OF OFFICE SUPPLIES ON A COUNTY-WIDE BASIS.

Purchase is made in accordance with the terms and conditions of Lee County Solicitation # RFP140256.

Solicitation No.:	RFP140256
Project Title:	ANNUAL PURCHASE OF OFFICE SUPPLIES
Procurement Analyst:	MARY PATTERSON
Start Date:	1/4/15
Expiration Date:	1/3/19 <b>Extended 3 times</b>
Board Date:	8/19/2014
Blue Sheet No.:	20140425
Term:	1 YEAR
Renewal Options:	4 ADDITIONAL 1 YEAR PERIODS
Address Book No.:	379926
Awarded Vendor:	STAPLES CONTRACT & COMMERCIAL, INC.
Contact Person:	CINDY CARROLL
Phone No.:	239-561-3952
Fax No.:	239-561-3948
Email Address:	<a href="mailto:Cindy.Carroll@Staples.com">Cindy.Carroll@Staples.com</a>
Cell Phone/Pager No.:	N/A
Local Business Tax No.:	9704607

Notes: Website address - [www.staplesadvantage.com](http://www.staplesadvantage.com)



October 23, 2017

John E. Manning  
*District One*

Cecil L. Pendergrass  
*District Two*

Larry Kiker  
*District Three*

Brian Hamman  
*District Four*

Frank Mann  
*District Five*

Roger Desjarlais  
*County Manager*

Richard Wm. Wesch  
*County Attorney*

Donna Marie Collins  
*Hearing Examiner*

Mr. Wayne Hall  
Staples Contract & Commercial Inc.  
12730 Commonwealth Drive Suite 9  
Fort Myers, FL 33913

SUBJECT: Renewal of Annual Contract No. RFP140256  
Office Supplies

Dear Mr. Hall:

This is to inform you that Lee County agrees to renew the above subject contract for an additional one (1) year period, from 1/4/18 through 1/3/19.

We are hereby extending the annual contract for an additional one year period under the same terms and conditions as the original award.

If you have any questions regarding this letter, please contact me at (239) 533-8881.

Sincerely,

DIVISION OF PROCUREMENT MANAGEMENT

*Jennifer Brewer-Dano*

Jennifer Brewer-Dano  
Contracts Analyst

C: Project File



## BOARD OF COUNTY COMMISSIONERS

October 12, 2017

John E. Manning  
District OneCecil L. Pendergrass  
District TwoLarry Kiker  
District ThreeBrian Hamman  
District FourFrank Mann  
District FiveRoger Desjarlais  
County ManagerRichard Wm. Wesch  
County AttorneyDonna Marie Collins  
Hearing Examiner

Mr. Wayne Hall  
Staples Contract & Commercial Inc.  
12730 Commonwealth Drive Suite 9  
Fort Myers, FL 33913

Subject: Renewal of Annual Contract No. RFP140256 Office Supplies

Dear Mr. Hall:

The above-referenced annual contract will expire on January 3, 2018 unless renewed. Lee County is requesting that this annual contract be renewed for an additional one year period (1/4/2018 – 1/3/2019). Therefore, we are requesting that you choose one of the following options and return this letter to Lee County Procurement Management, Attn: Jennifer Brewer-Dano, P.O. Box 398, Ft. Myers, FL 33902-0398, (Fax: 239-485-8383 or email jbrewer-dano@leegov.com), within 15 calendar days from receipt.



a. I want to continue performing under this annual contract for an additional one year period under the same terms and conditions as agreed upon in the above-referenced quotation.

*As a condition of this renewal, the vendor agrees to provide Lee County with an updated insurance certificate upon expiration of the original certificate on file with the County.*

b. I am not interested in extending this contract for an additional one-year period. Why? \_\_\_\_\_

Vendor: Staples Contract and Commercial. Inc. Lee County:

Wayne Hall

Signature

RVP Sales

Title

Oct 18, 2017

Date

Signature of Authorized Official

Procurement Management Director

Title

Date



## Meeting Calendar for 12/12/2017 through 1/30/2018

**12/12/2017 9:00 AM**

City Council Workshop  
City Hall

**12/19/2017 9:00 AM**

City Council  
City Hall

**12/20/2017 5:30 PM**

Planning & Land Development Regulation Board  
City Hall

**1/9/2018 9:00 PM**

City Council Workshop  
City Hall

**1/16/2018 9:00 AM**

City Council  
City Hall

**1/17/2018 5:30 PM**

Planning & Land Development Regulation Board  
City Hall



#	File #	Item	Title	Staff
			<b>Workshop 12/12/2017</b>	
1		Resolution	Annual Fuel Purchase	Abreu
2		Resolution	Installation/Replacement Pep Tanks	Adams/Ashburn
3		Resolution	Purchase of Micro C for Wastewater Treatment Plant #2	Adams/Ashburn
4		Resolution	FDOT Landscape MOA	Butler
5		Resolution	Roadway Striping Services Agreement	Castello
6		Resolution	Design Signal Belle Terre/Market Ave	Castello/Cote
7		Resolution	LAP Agreement Lakeview Blvd	Cote
8		Discussion	City Manager RFP Summation	Council
9		Resolution	SBDC Services Agreement	Falgout
10		Resolution	Annual Office Supplies	Falgout
11		Resolution	CDBG Annual Report	Papa
			<b>Business 12/19/2017</b>	
1		Resolution	Annual Fuel Purchase	Abreu
2		Resolution	Installation/Replacement Pep Tanks	Adams/Ashburn
3		Resolution	Purchase of Micro C for Wastewater Treatment Plant #2	Adams/Ashburn
4		Presentation	2017 Annual Intracoastal Waterway Cleanup Event Results	Bevan
5		Resolution	FDOT Landscape MOA	Butler
6		Resolution	Roadway Striping Services Agreement	Castello
7		Resolution	Design Signal Belle Terre/Market Ave	Castello/Cote
8		Resolution	LAP Agreement Lakeview Blvd	Cote
9		Resolution	SBDC Services Agreement	Falgout
10		Resolution	Annual Office Supplies	Falgout
11		Resolution	CDBG Annual Report	Papa
			<b>Workshop 12/26/2017-CANCELLED</b>	
			<b>Business 1/02/2018-CANCELLED</b>	
			<b>Workshop 01/09/2018</b>	
1		Presentation	Charter Review Summation	Crotty
2		Resolution	Belle Terre/SR 100 and Wellfield/US 1 Intersection Improvements	Castello/Cote
			<b>Business 1/16/2018</b>	
1		Resolution	Belle Terre/SR 100 and Wellfield/US 1 Intersection Improvements	Castello/Cote
2			Update to the Third Amended and Restated Palm Coast Park DRI	Hoover

			<b>Future</b>	
1		Resolution	Annual Fire Inspection Fees	Alves
2		Resolution	WTP #1 Lime Sludge Removal, Hauling and Disposal	Adams
3		Resolution	WTP #1 Lime Slaking System Replacement	Adams
4		Resolution	Purchase/Installation Ozone Odor Control Unit WWTP #1	Blake
5		Resolution	Purchase/Installation Primary Clarifier Process Equipment WWTP #1	Blake
6		Resolution	Master Plan SCADA Telemetry Standarization	Adams/Hogan
7		Resolution	Permit compliance with NECGA (MOU and Conservation easement)	Bevan
8		Ordinance	Charter Amendment Draft Ordinance (if any)	Council
9		Resolution	Property Exchange NECGA	Falgout
10		Resolution	Purchase Fire Truck	Forte
11		Presentation	Health and Safety Calendar Contest	Mini
12		Ordinance 1st	Coastal Trace FLUM	Papa
13		Ordinance 1st	Coastal Trace Rezoning	Papa
14		Ordinance	Rezoning Roberts Rd - FL Landmark Communities Properties	Papa
15		Ordinance	Rezoning Roberts Rd - Tuesday Corporation Property	Papa
16		Ordinance	Rezoning Roberts Road - Smith Properties	Papa
17		Resolution	FiberNet	Streichsbier
18		Ordinance	Wireless Master Plan	Streichsbier