

Welcome to the

JEA Awards Meeting

February 08, 2024, 10:00 AM EST

You have been joined to the meeting with your **audio muted** by default.

At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on JEA.com, public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

Please contact **Aileen Cruz** by telephone at **(904) 776-1911** or by email at **cruza@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda
February 8, 2024
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

[Teams Meeting Info](#)

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. **All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief.** The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 05/11/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Extension	Customer Alerts and Preferences	Stultz	Message Broadcast	O&M	\$589,248.82	\$1,809,000.00	\$2,398,248.82	N/A	Three (3) Years, No Renewals Begin Date: 03/12/2021 End Date: 12/31/2024 (Ten (10) Month extension)	N
		<p>For additional information contact: Angel Iosua</p> <p>Message Broadcast is a customer alert platform that is used by JEA to setup and manage ongoing, triggered, and ad hoc customer alerts. The Message Broadcast platform allows JEA to manage all alerts, email, text/SMS (two way), and print, through one (1) interface. The platform hosts the Customer Preference Center (allowing customers to select how, when and what messages they wish to receive) and store customer alert preferences (data hosting). The platform integrates with systems currently used by JEA.</p> <p>This request is for \$589,248.82 in additional funds for a ten (10) month contract extension from 03/12/2024 to 12/31/2024 to the existing contract with Message Broadcast to maintain JEA's customer alert and notifications platform. Services provided under this contract are used during Hurricane season and to prevent any disruption, the contract will be extended through the end of Hurricane season 12/31/2024. This extension allows for Digital Communications business partners to complete a Technical Specification of the Scope of Work in preparation for the competitive bidding and the potential transition process related to these services following this extension.</p>									
3	Contract Increase	1410399647 - Construction Services for Underground Water, Wastewater, and Reuse Grid Repair and Installation Services	Vu	Callaway Contracting, Inc. J. B. Coxwell Contracting, Inc. T B Landmark Construction Inc Petticoat-Schmitt Civil Contractors, Inc.	Capital	\$2,500,000.00 \$2,000,000.00 \$2,000,000.00 \$1,600,000.00	\$2,500,000.00 \$2,000,000.00 \$2,000,000.00 \$1,000,000.00	\$14,500,000.00 \$9,040,000.00 \$6,200,000.00 \$4,800,000.00	Callaway Contracting, Inc. 09/14/2022 - \$250,000.00 09/22/2022 - \$6,300,000.00 04/13/2023 - \$905,000.00 05/18/2023 - \$2,045,000.00 J. B. Coxwell Contracting, Inc. 04/13/2023 - \$200,000.00 05/18/2023 - \$2,000,000.00 T B Landmark Construction Inc 04/13/2023 - \$200,000.00 05/18/2023 - \$2,000,000.00 07/13/2023 - \$2,200,000.00 12/14/2023 - \$640,000.00 Petticoat-Schmitt Civil Contractors, Inc. 07/11/2022 - \$100,000.00 09/22/2022 - \$1,000,000.00 04/13/2023 - \$210,000.00 05/18/2023 - \$890,000.00	Three (3) Years w/ Two - 1 Yr. Renewals Start Date: 11/23/2021 End Date 12/14/2024 Two Renewals Remaining	Y Each task order under this contract will be reviewed and given a JSEB requirement prior to it being issued to the contractor.
4	Piggyback	4kV Metal-Clad Switchgear with Arc Terminating Technology	Melendez	Powell Electrical Systems	Capital	\$1,639,769.00	N/A	\$1,639,769.00	N/A	One-Time Purchase	N
		<p>For additional information contact:Angel Iosua</p> <p>As part of preventative maintenance, JEA is replacing the existing indoor metal clad switchgear at their 26.4kV / 4.16kV St Johns substation located in Jacksonville, FL. This is custom engineered equipment for JEA. The equipment moves power around in the substation to mitigate issues (either planned or issues with other equipment) to safely ensure our customers keep power.</p> <p>The scope of the work shall include furnishing all the required materials and services. This includes the requirements for protective relaying, circuit breakers and all appurtenances as indicated in the specification and drawings attached to this award packet.</p> <p>This request to piggyback the City of Lake Worth agreement for \$1,639,796.00 to purchase a 4kV Metal-Clad Switchgear with Arc Terminating Technology to replace the existing switchgear for the St. Johns substation. This will be the first of four substations which will receive similar equipment, those projects will be purchased at a later date. Powell was selected as a standard based on their best in class ability to provide Metal-Clad Switchgear with Arc Terminating Technology in a lead-time friendly all inclusive package. Current lead-time is 80 weeks from purchase. Powell produces its own circuit breakers which has been a point of issue with other manufacturers and with JEA in previous projects not with Powell. Powell switchgear currently in operation at several JEA substations have operated trouble free for many years.</p>									
5	Request for Proposal (RFP)	1411399646 Engineering Services for North Grid THM Mitigation Project	Melendez	Hazen and Sawyer	Capital	\$1,175,771.00	N/A	\$1,175,771.00	N/A	Start Date: 02/22/2024 End Date: 08/29/2029	Four Waters Engineering (Civil) - \$10,450.00
		<p>Deferred</p>									
	Contract Increase	001-20 Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Melendez	The Haskell Company	Capital	\$4,546,608.00	\$420,020.00	\$116,360,084.00			

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6	Deferred								06/23/2022 - \$19,899,397.00 10/06/2022 - \$85,235,958.00 02/16/2023 - \$6,258,101.00	Start Date: 01/05/2021 End Date: 02/05/2025	N
7	Invitation for Bid (IFB)	1411486046 MRO Items for Inventory Stock	McElroy	Anixter Choctaw-Kaul Distribution Co. Fastenal Company Ferguson Enterprises, LLC. MSC Industrial Supply Co. NAPA Auto Parts Reliance Supply Stuart C. Irby, Co. Vallen Distribution, Inc.	Inventory Blanket	\$301,906.43 \$587,345.81 \$47,123.05 \$48,943.85 \$100,259.40 \$28,995.19 \$95,913.61 \$54,141.34 \$995,126.05	NA	\$2,259,754.73	NA	Start: 02/23/2024 End: 02/22/2027 Two (2) - 1 Yr. Renewal Options	N
	<p>Advertised: 11/09/2023 Optional Pre-Bid Meeting: 11/15/2023 - Six (6) Vendors Participated Responses Opened: 12/05/2023 - Ten (10) Responses Received For additional information: Eddie Bayouth</p> <p>The purpose of this IFB was to evaluate and select vendors for general Maintenance, Repair and Operating (MRO) items carried in JEA's inventory stock. This solicitation included 902 items that are utilized by both the Electric and Water departments on a regular basis. JEA received bids for 811 of these items; all no-bid items will be purchased via the spot market as needs emerge, all no-bid items were individually less than \$10k/yr in forecasted spend.</p> <p>When comparing bid prices with the current prices, JEA saw an overall reduction in price of \$144,634.30 or 6.02%. Based on the overall savings, the prices are deemed reasonable.</p>										
8	Invitation for Bid (IFB)	1411544847 Remote Operated Switchgear for Inventory Stock	McElroy	WESCO G & W Electric Co.	Inventory Blanket	\$1,440,560.00 \$1,330,667.00	NA	\$2,771,227.00	NA	Start: 02/23/2024 End: 02/22/2027 Two (2) - 1 Yr. Renewal Options	N
	<p>Advertised: 12/19/2023 Responses Opened: 01/17/2024 Three (3) Responses Received For additional information: Eddie Bayouth</p> <p>The purpose of this IFB was to evaluate and select vendors for the purchase of pole mounted three-phase remote operated switchgear with vacuum interrupters. These switches are used by the Electric group and allow for remote operation.</p> <p>There were three (3) items in this solicitation. Although SWERC003 is still a single source item, the forecasted usage for this item is less than \$50,000.00 or less than 2% of the award amount. The Electric Standards group approved an additional manufacturer for SWERC001 that resulted in a cost reduction of \$190,190.00 over the other two (2) approved manufacturers. When comparing bid prices with the current prices, JEA saw an overall reduction in price of \$78,344.00 or 2.75%. Based on the overall savings, the prices are deemed reasonable.</p>										
Consent Agenda Action											
Committee Members in Attendance	Names	Ted Phillips, David Emanuel and Mark Stultz									
Motion by:	David Emanuel										
Second By:	Mark Stultz										
Committee Decision	Approved Awards 1-2, 4, and 7-8. Award Items 3, 5 and 6 are being deferred										
Consent and Regular Agenda Signatures											
Budget	Name/Title	<i>Stephanie Nealy</i>									
Awards Chairman	Name/Title	<i>Theodore B Phillips</i> CFO									
Procurement	Name/Title	<i>JEMcElroy</i>									
Legal	Name/Title	<i>Rebecca Lavis</i>									

JEA Awards Agenda
February 1, 2024
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

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Consent Agenda

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1	Minutes	Minutes from 05/11/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Extension	1410196646-On-Road Residential Electrification Program and Strategy	Pope	Sagewell, Inc.	O&M	\$300,235.00	\$298,429.00	\$1,847,899.00	08/12/2021-\$23,386.00 03/17/2022-\$455,175.00 05/18/2023-\$770,674.00	One (1) Year w/Two (2)-One (1) Yr. Renewals Begin: 05/01/2021 End: 09/30/2024 No renewals remaining	N
	<p>For additional information contact: Angel Iosua</p> <p>This request is for \$300,235.00 in additional funds for a five (5) month extension from 05/01/2024 to 09/30/2024 to the existing contract with Sagewell, Inc. to maintain JEA's on-road residential electrification program and strategy for JEA's electrification efforts with the primary purpose of increasing JEA's net revenue. This extension shall maintain the scope changes previously approved by the Awards Committee. The general administrative fees (monthly program fee) for this extension shall include a four (4%) percent increase from current monthly program fees.</p> <p>The total amount shown is based on a five (5) month participation forecast. JEA's costs for IT support shall remain constant for this extension. JEA is in process of preparing a new bid for these services and anticipates beginning a new contract and the end of this extension. A five (5) month extension is being done to align with JEA's new fiscal year for the new contract.</p>										
3	Change Order	Post Implementation Professional Service Support For ON-Premise Oracle E-Business Suite Migration To Oracle Cloud Infrastructure	Selders	Accenture, LLP	O&M and Capital	\$472,192.00	\$1,600,000.00	\$2,072,192.00	N/A	One (1) Year with No Renewals Start: 07/26/2023 End: 07/25/2024	N
	<p>For additional information contact: Angel Iosua</p> <p>This award piggybacks off of the public NASPO contract No. 43230000-NASPO-16-ACS For Cloud Solutions dated June 21, 2019, competitively procured Cloud Solutions and executed Contract No. AR3086, Cloud Solutions ("Master Contract").</p> <p>This change order request is for \$472,192.00 of additional professional and architectural support services through 07/25/2024 for Oracle Integration Cloud Support and Oracle Service Bus. The rates in the SOW for professional and architectural support services will remain the same. JEA needs the additional Accenture resources because they have direct knowledge of JEA's new Cloud Infrastructure having led the implementation. Without Accenture's continued engagement support the ability of JEA's resources to effectively maintain/support this infrastructure is limited which would put JEA at risk. The request allows JEA's resources to take advantage of Accenture's knowledge and experience in a production environment.</p>										
4	Invitation For Bid (IFB)	1411528246 Installation of West Jax T1 Autotransformer	Melendez	C and C Power Line, Inc.	O&M	\$384,082.60	N/A	\$384,082.60	N/A	Project Completion Start Date: 01/20/2024 End Date: 01/31/025	N
	<p>Advised 12/05/2023 Mandatory Pre-Bid Meeting 12/11/2023 Responses Opened 01/09/2024 Four (4) Responses Received For additional information contact: Kenny Pearson</p> <p>This IFB is for the Installation of the West Jax T1 Autotransformer. This work includes demolishing an existing concrete transformer pad and installing a new pad, oil containment, conduit, cables, AC panel, AC breakers, bus-work, jumpers, and terminations for acceptance of the new T1 Autotransformer at West Jax Substation.</p> <p>The bid is 21% higher than the business unit estimate. However, given that the next lowest bid is 36% higher than the business unit estimate, the C and C Powerline bid of \$384,082.60 is deemed reasonable.</p>										
5	Contract Increase	001-20 Construction Management-at-Risk (CMAR) Services for the Nassau Water Reclamation Facility (WRF) Upgrade Projects	Melendez	The Haskell Company	Capital	\$4,546,608.00	\$420,020.00	\$116,360,084.00	06/23/2022 - \$19,899,397.00 10/06/2022 - \$85,235,958.00 02/16/2023 - \$6,258,101.00	Start Date: 01/05/2021 End Date: 02/05/2025	N
	Deferred										

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6	Invitation to Negotiate (ITN)	1411290046 - Management Consulting	Selders	Black & Veatch Management Consulting, LLC	O&M	\$31,600.00	\$300,000.00	\$331,600.00	N/A	Five (5) Years w/One (1) - 1 Yr. Renewal One Renewal Remaining Start Date: 08/26/2023 End Date: 08/25/2028	N
<p>For additional information contact: Elaine Selders</p> <p>JEA is seeking consulting firms for ad hoc management consulting assignments for corporate and industry best practices, organization and work-flow improvements, and utility specific focus areas and topics (the "Work") and to determine the best method for JEA to procure the Work with regards to pricing, assignments duration, quality, process and work product.</p> <p>The team evaluated the Responses and the decision was made to award four contracts. The awarded companies will work as requested on management consulting projects and propose pricing based on the hourly rates provided in their Responses and estimated hours. The projects will be awarded as individual task orders.</p> <p>An agreement was executed informally with Black & Veatch in the not-to-exceed amount of \$300,000.00. One Task to Black & Veatch has been awarded for a Cybersecurity and Compliance Governance and Capability Assessment in the amount of \$170,000.00, which left \$130,000.00 in available funds.</p> <p>This task to Black & Veatch in the amount of \$161,600.00 is focused on analyzing and improving our current Procurement, Inventory and Demand Planning processes.</p> <p>Specifically, JEA Seeks to Analyze, Improve and Compare/Suggest Industry best practices in the following Areas:</p> <ul style="list-style-type: none"> • Demand Planning Issues • Long Lead Time related Issues on Critical Items • Separating Capital Inventory from O&M Inventory • Analyze current processes in these areas, suggest improvements, Business Process Changes. • Compare with Industry peers who have similar challenges in these areas, Suggest Process/Technology Changes <p>The proposal pricing has been deemed reasonable and the estimated project completion timeline is three months. The Response Form and Proposal have been attached for reference.</p>											
7	Joint Project	COJ-Collins Rd-Blanding Blvd to Pineverde	Melendez	OSIRIS 9 Consulting	Capital	\$342,640.00	N/A	\$342,640.00	N/A	Start Date: February 2024 End Date: April 2025 (Est. Project Completion)	N
<p>For additional information contact: David King</p> <p>The City of Jacksonville (COJ) has a programmed roadway widening improvement on Collins Road from Blanding Blvd to Pineverde Ln. In an effort to reduce JEA construction costs and limit adverse impacts to JEA's rate payers and the public, JEA will construct its needed improvements concurrently with the COJ road construction, to ensure roadway restoration costs by JEA are minimal.</p> <p>COJ issued RFP P-45-19 for Professional Engineering Services for Collins Road Reconstruction from Blanding Blvd to Pineverde Lane. COJ evaluated the submitted responses and selected Osiris 9 Consulting, LLC as the most qualified to perform the work. COJ entered into a contract with Osiris 9 Consulting on 04/20/2023.</p> <p>The scope of work for JEA's portion of the project includes the relocation of the existing sewer force main with a directional drill component (approx. 435 LF) at the Collins Road Bridge. In addition, the existing AC watermain has reached the end of its service life and will be upgraded/replaced with new PVC pipe (open cut - approx. 5,350 LF of PVC) which will also include a directional drill component at the Collins Road Bridge (approx. 435 LF).</p> <p>The fee for this work utilizes the hourly rates negotiated by COJ. The fee is approximately 14% below JEA's estimate and deemed reasonable.</p>											
8	CONTRACT RENEWAL	1410470046 - Supplemental Vegetation Management Services	Erixton	The Davey Tree Expert Company	O&M and Capital	\$1,977,000.00	\$1,292,078.35	\$5,594,210.05	08/02/2022 - \$129,207.00 10/06/2022 - \$872,466.70 04/06/2023 - \$1,323,458.00	One (1) Yr. w/ Two (2) - One (1) Yr. Renewals Start: 02/01/2022 End: 01/31/2025 No Renewals Remaining	N
<p>Last Awarded: 04/06/2023 For additional information: Kenny Pearson</p> <p>The purpose of this renewal is to continue contract support of the vegetation management services contractor to provide services described herein ("Work").</p> <p>JEA's general plan is to employ three to five crews on a forty hour a week/time and equipment rates (T&E) basis to provide coverage for additional supplemental vegetation management services over the three (3) year contract term, and if needed provide emergency storm support services. This includes, but is not limited to, urban, suburban, and rural environments, work within the travel way of single and multi-lane roadways, wooded rights-of-way, plants (power, water, wastewater), electric substations, lift stations, well sites, timberland, and near commercial/industrial facilities. No minimum quantities are guaranteed.</p> <p>There is an annual CPI increase associated with each renewal at the anniversary, the CPI increase for this work will be a 3.14% increase.</p>											

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9	Emergency/ Ratification	Single Phase Pad-mounted Transformers	McElroy	International Electric Co, Ltd	Inventory Blanket	\$6,107,290.00	NA	\$6,107,290.00	NA	One Time Purchase, already received.	N
	<p>For additional information: Eddie Bayouth</p> <p>The purpose of this ratification is to formalize the award committee approval for the emergency purchase of one hundred ninety (190) 50 kVA and three hundred (300) 75 kVA single phase pad-mounted transformers from International Electric Co, Ltd (IEC) in Korea. These transformers were ordered in January and February of 2023 and were received in December of 2023. The IEC transformers had a considerably shorter lead time than our current domestic manufacturers and were ordered as part the overall single phase pad mounted transformer strategy to mitigate the risk of running out of the 50 kVA and 75 kVA single phase pad-mounted transformers. The transformers are currently being tested before they are put into operation.</p>										
10	Emergency/ Ratification	Single Phase Pad-mounted Transformers	McElroy	KBS Electrical Distributors, Inc.	Inventory Blanket	\$876,188.60	NA	\$876,188.60	NA	Project Completion Start Date: 06/09/2023 Start Date: 03/18/2024	N
	<p>For additional information: Eddie Bayouth</p> <p>The purpose of this ratification is to formalize the award committee approval for the emergency purchase of eighty (80) 25 kVA, sixty (60) 50 kVA and sixty (60) 75 kVA single phase pole-mounted transformers from Romagnolo in Brazil, through their US distributor, KBS Electrical Distributors, Inc. These transformers were ordered in June of 2023 and have an expected delivery date of 03/18/2024. The Romagnolo transformers had a considerably shorter lead time than our current domestic manufacturers and were ordered as part the overall single phase pole-mounted transformer strategy to mitigate the risk of running out of the 25 kVA, 50 kVA and 75 kVA single phase pole-mounted transformers.</p>										
11	Single Source	Spot Buy Substation Circuit Breakers GCBAR002	McElroy	Mitsubishi Electric Power Products, Inc.	Inventory	\$573,425.00	N/A	\$573,425.00	N/A	One-time purchase, expected delivery 12/18/2026	N
	<p>For additional information: Eppie Green</p> <p>This award request is for an immediate inventory purchase of five (5) GCBAR002 substation circuit breakers from Mitsubishi. Mitsubishi is the only approved manufacturer of this size breaker based on design and technical facets that only the Mitsubishi products possess. Currently, lead time for the breakers is one hundred and fifty (150) weeks. This short term purchase will ensure JEA's forecasted needs are met while JEA conducts a solicitation to establish a long term contract to adequately supply circuit breakers for planned Transmission OCH Replacement and New Substation Projects. Procurement and the business are currently in the planning stages for this holistic substation circuit breaker formal bid.</p> <p>The price for these units is approximately 7% higher than the last purchase in 2023. However, given that the PPI for similar items over the same period of time is 5.2% the increase is deemed reasonable.</p>										
12	Request for Proposal (RFP)	1411404246 Beacon Hills WTP Improvements	Melendez	McKim & Creed	Capital	\$788,851.00	N/A	\$788,851.00	N/A	Start Date: February 2024 End Date: February 2025 (Est. Project Completion)	Five Percent (5%) Evaluation Criteria Evanlily Engineering (Electrical Engineering) - 11.66% Smith Surveying Group (Survey) - 5.77% Meskel & Associates Engineering (Geotechnical Engineering Services) - 1.20%
	<p>Advised: 05/16/2023 Opened: 10/03/2023 Two (2) Proposals Received Public Evaluation Meeting: 11/08/2023 For additional information contact: Darriel Brown</p> <p>This scope of work is to evaluate and select a Company that can provide professional Engineering Services for the rehabilitation and improvement of the Beacon Hills Water Treatment Plant (WTP). This scope also includes design, permitting, and bid phase services (services during construction will be added at a later stage via contract amendment).</p> <p>This solicitation resulted in submission of two proposals, although JEA sought to improve participation with the extension of the due date and with inquiries to other capable engineering firms. Several firms declined to participate citing other project commitments.</p> <p>The hourly rates are deemed reasonable compared to historical rates for work of this nature. The rates are fixed for the first year and may be increased by CPI annually if requested by the firm.</p>										
13	Request for Proposal (RFP)	1411399646 Engineering Services for North Grid THM Mitigation Project	Melendez	Hazen and Sawyer	Capital	\$1,175,771.00	N/A	\$1,175,771.00	N/A	Start Date: 02/22/2024 End Date: 08/29/2029	Four Waters Engineering (Civil) - \$10,450.00
	Deferred										

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Consent Agenda Action

Committee Members in Attendance	Names	Ted Phillips , David Emanuel , Laura Schepis
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Motion by:	Laura Schepis
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Second By:	David Emanuel
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Committee Decision	Approved
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Consent and Regular Agenda Signatures

Budget	Name/Title <u>Stephanie M Healy</u>
Awards Chairman	Name/Title <u>Theodore B Phillips</u> CFO
Procurement	Name/Title <u>JSMcGloth</u>
Legal	Name/Title <u>Rebecca Lavis</u>



Formal Bid and Award System

Award #4

February 26, 2021

Type of Award Request: SOLE SOURCE
Requestor Name: Magee, Jay B. – Manager Digital Communications
Requestor Phone: (904) 665-4778
Project Title: Customer Alerts and Preferences
Project Number: 10500
Project Location: JEA
Funds: O&M
Budget Estimate: \$1,728,000.00 (Line 101)

Scope of Work:

Message Broadcast has implemented a customer alert platform that is used by JEA to setup and manage ongoing, triggered and ad hoc customer alerts. The Message Broadcast platform allows JEA to manage all alerts, email, text/SMS (two way), and print, through one (1) interface. The platform hosts the Customer Preference Center (allowing customers to select how, when and what messages they wish to receive) and store customer alert preferences (data hosting). The platform integrates with systems currently used by JEA.

This award seeks to purchase access for an unlimited number of users to the Message Broadcast messaging platform, professional services (for development, support and strategic counsel), use of vanity shortcodes and access to telecom carriers to prioritize JEA's messages/traffic.

JEA IFB/RFP/State/City/GSA#: 096-15
CPA#: 151173
Purchasing Agent: Dambrose, Nickolas C.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
MESSAGE BROADCAST	Scott Benzie	sbenzie@messagebroadcast.com	4685 MacArthur Court, Newport Beach, CA 92660	(949) 428 - 4896	\$1,809,000.00

Amount for entire term of Contract/PO: \$1,809,000.00
Award Amount for remainder of this FY: \$343,274.17
Length of Contract/PO Term: Three (3) Years, No Renewals
Begin Date (mm/dd/yyyy): 03/12/2021
End Date (mm/dd/yyyy): 03/11/2024
JSEB Requirement: N/A – Sole Source

Background/Recommendations:

The original award was approved by Awards Committee on 12/17/2015 in the amount of \$1,524,800.00 to Message Broadcast through the competitive bidding process. A copy of the previous awards are attached as backup. This new request is sole source based on the Procurement code definition "a service is a follow-up of

Award# 2 02/08/2024 Supporting Documents

Services that may only be done efficiently and effectively by the Company that rendered the initial Services to JEA, provided the initial procurement was competitive.”

This request is for a new three (3) year sole source award from 03/12/2021 to 03/11/2024 and \$1,809,000.00 in funds to continue services with Message Broadcast. Continued service with Message Broadcast is required for the new Oracle Customer to Meter (C2M) billing solution, currently being implemented, which will use Message Broadcast for customer communications. Also JEA estimates a two-year implementation if JEA were to change to a new product similar to the original implementation timeline with Message Broadcast. All data used for alerts and notifications, for which Message Broadcast is the sender, as well as the information regarding customer preferences are housed inside Customer Care & Billing (CC&B), which is inside C2M. All JEA resources that would work on the project are 100 percent dedicated to C2M until a month after go-live (currently estimated late May 2021).

Message Broadcast provides a messaging platform and communication delivery services that are vital to communicating with JEA’s customers alerts in the course of their routine business with JEA, as well as for news, updates and gray sky storm information. Over the past 12 to 18 months, Message Broadcast and JEA have expanded their relationship by expanding touch points for ongoing projects. Message Broadcast also has improved its ability to anticipate JEA’s needs based on that increased level of communication and proposed services occasionally at no cost. Message Broadcast has listened to JEA needs and concerns and responded in an appropriate way, adding an automated helpdesk service for ticket creation and tracking. The original Message Broadcast full implementation, including Customer Preference Center buildout, was approximately two years in duration. This did not include the ad hoc platforms to send emails, but the Alerts Preference Center did not go live until October 2018, and the contract was signed in March 2016. Despite this new three (3) year award request JEA intends to start the competitive rebidding process in six (6) months from this award to allow time for rebidding and also enough time for a new up to two (2) year implementation of a new product, if necessary. The contract includes flexibility through termination for convenience to end early if a new product is implemented prior to the end of this award.

During this award term, Message Broadcast will continue to operate under the same goals and monthly rates as originally awarded. The original rate sheet is attached as back-up. A \$100,000 per year estimate has been added to this award as shown below to cover enhancements and ad hoc work for ad hoc projects with a fixed level of effort (LOE). This is for enhancements to existing projects that require additional time beyond JEA’s contract allotted 42.5 programming hours per month. For instance, one of the enhancements pending is for JEA’s next-gen email self-service portal, which will add an approval workflow to JEA’s existing platform and encourage greater self-service among internal clients. The refinements will require at least \$27,000 (based on the must-have enhancements JEA selected). The original rate sheet is attached as back-up. There is a budget shortage of \$81,000.00 over the term of this award. A new budget trend will be submitted for additional funding.

The cost details of the award request are seen below:


Description	Current Annual Spend	New Annual Spend
Existing Services (Hosting Customer Preference Center, Customer Alerts & Notifications Platform access, Email Service, SMS Service, Voice Service)	\$ 461,600.00	\$ 441,600.00
Enhancements and Unforeseen Ad Hoc Project Work	\$0.00	\$100,000.00
Ad hoc Campaign Management	\$ 59,400.00	\$ 59,400.00
Passive Email Validation	\$ 0.00	\$ 2,000.00
Annual Total	\$ 521,000.00	\$603,000.00
Total Award Request (3 Years)	\$1,563,000.00	\$1,809,000.00

Request approval to award a sole source award to Message Broadcast for Customer Alerts and Preferences in the amount of \$1,809,000.00, subject to the availability of lawfully appropriated funds.

Award# 2 02/08/2024 Supporting Documents

Manager: Magee, Jay B. - Manager Digital Communications
Director: Goldberg, David M. - Director Customer & Community Engagement
Chief/VP: Pressley, Sheila E. - Chief Customer Officer

APPROVALS:

 02/26/2021

Chairman, Awards Committee **Date**

 3/1/21

Budget Representative **Date**



Formal Bid and Award System

Award #4 March 5, 2020

Type of Award Request: RENEWAL
Request #: 6783
Requestor Name: Magee, Jay B. - Manager Digital Communications
Requestor Phone: (904) 665-4778
Project Title: Customer Alerts and Preferences
Project Number: 10500
Project Location: JEA
Funds: O&M
Budget Estimate: \$511,600.00 (FY20 O&M budget line 1366)

Scope of Work:

Message Broadcast has implemented a customer alert platform that is used by JEA to setup and manage ongoing, triggered and ad hoc customer alerts. The Message Broadcast platform allows JEA to manage all alerts, email, text/SMS (two way), voice (two way), and print, through one (1) interface. The platform hosts the Customer Preference Center (allowing customers to select how, when and what messages they wish to receive) and store customer alert preferences (data hosting). The platform integrates with systems currently used by JEA.

This project impacts the following JEA measures of value:

Customer Value: The ability to rapidly disseminate important messages to all JEA stakeholders via SMS, email or voice through a consistent digital platform will help position JEA as a trusted adviser, especially in crisis situations such as storm/gray sky.

Community and Environmental Value: The Message Broadcast platform provides a cost-efficient means to disseminate messages about JEA's community engagement programs and environmental stewardship. Furthermore, the digital media used through the platform replaces tangible and more costly resources such as paper, which means fewer landfill or recycling inputs to the environment.

Financial Value:

JEA is committed to consolidating key alerts and notifications in a repository managed by Message Broadcast, which drives economies of scale through working with a single vendor. The digital message dissemination also replaces more costly per-unit communication channels such as mailings and tangible resources such as paper, ink, printing, etc.

JEA IFB/RFP/State/City/GSA#: 096-15
Purchasing Agent: Dambrose, Nick
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Award Amount
MESSAGE BROADCAST	Pooja Shah	pshah@messagebroadcast.com	4301 Westbank Dr Bldg A Suite 250, Austin TX 78746	(949) 428-7852	\$588,470.00

Amount of Original Award: \$1,524,800.00

Award# 2 02/08/2024 Supporting Documents

Date of Original Award: 12/17/2015
Renewal Amount: \$588,470.00

List of Previous Change Orders/Amendments

CPA#	Amount	Date
151173	\$9,945.00	02/22/2017
151173	\$461,600.00	02/21/2019
151173	\$65,000.00	02/04/2020

New Not-To-Exceed Amount: \$2,649,815.00
Length of Contract/PO Term: Three (3) Years w/Two (2) – 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 03/11/2016
End Date (mm/dd/yyyy): 03/11/2021
Renewal Options: None remaining
JSEB Requirement: JSEB participation was an evaluation criterion
Comments on JSEB Requirements: Proposer did not name a JSEB firm.

Background/Recommendations:

Originally approved by Awards Committee on 12/17/2015 in the amount of \$1,524,800.00 to Message Broadcast through the competitive bidding process. A copy of the original award is attached as backup.

On 02/22/2017, an increase of \$9,945.00 was added for additional scope to add professional service hours to Research and Development, for proof of concept for passing account numbers as ANI and through SIP and additional scripting and programming for all pending alerts and channel additions. On 02/21/2019, a one (1) year renewal was awarded to Message Broadcast to maintain the existing scope of work for one year under the same operational goals and budget in the amount of \$461,600.00. On 02/04/2020 an increase of \$65,000.00 was added to cover higher than forecasted usage.

This request is for approval to execute the second and final one (1) year renewal from 03/11/2020 to 03/10/2021, and to add \$588,470.00 in additional funds. This renewal includes \$461,600.00 for the existing scope of work and \$126,870.00 for three (3) new services not contained in the existing contract. The new services will include a one-time \$67,470.00 cost to implement and \$59,400.00 annually. The three (3) new services are described below:

Self Service Email V3 - This interface is intended to provide JEA's internal clients with the ability to create and manage email campaigns in the current V2 portal while maintaining all campaigns in one central location. Additionally, this will enable the Digital Communications business leader oversight over, and management of, all campaign assets and campaign reports while empowering departmental business users to self-administrate, reducing staff time.

Ad hoc Campaign Management (EONS) – This provides JEA access to the EONS Ad Hoc Communication Platform enabling JEA to create and send Ad-Hoc communications.

Passive Email Validation – This provides JEA with Email validation services through a customized batch process.

Message Broadcast has been an important business partner in ensuring JEA can rapidly distribute messages to key stakeholders through email, voice and SMS platforms. JEA has explored and requested further strategic opportunities with Message Broadcast which includes leveraging its proprietary EONS platform and MobileRIGHT solutions, which could aid JEA in more efficiently and rapidly deploying messages to key stakeholders through voice and SMS platforms, cutting delivery windows during outage/storm/gray sky situations. The additional scope will add new self-service options to deploy customer communications more efficiently and rapidly in times of urgent need (especially evenings, weekends, holidays), as well as improve the quality of JEA's data (in the case of the passive email validation project). These enhanced tools largely leverage

Award# 2 02/08/2024 Supporting Documents

existing customer communication channels, but the key value driver is they will make it a lot easier and faster to get JEA messages to targeted audiences when needed most. V3 email portal will allow internal clients to push messages on their timeline (with an approval workflow), and EONs will allow Digital Communications to initiate ad hoc campaigns without incurring vendor staff time and programming hours, as is the case now. In the case of the latter, this will help JEA drive more predictability around our budget and mitigate monthly cost overruns.

Message Broadcast has maintained the same price on the existing services. On the new services Message Broadcast lowered the cost of its implementation \$25,857.00 (28%) via a reduction in its professional service hours and rates from their typical baseline rates. The ongoing monthly cost of the EONS was discounted a total of \$120,600.00 (67%) from their typical baseline rate over the twelve month term of this renewal. Message Broadcast also agreed to waive its implementation cost of its Passive Email Validation. The \$76,870.00 FY20 budget shortfall will be covered in the FY21 budget. The cost details of this renewal and additional scope are seen below:

Description	Type	Current Spend	Additional Scope Baseline Price	Additional Scope Negotiated Price	Estimated Savings
Existing Services	Ongoing (12 Months)	\$461,600.00	N/A	N/A	\$0.00
New Service - Self Service Email V3	One Time Implementation	N/A	\$63,492.00	\$57,720.00	\$5,772.00
New Service - Ad hoc Campaign Management (EONS)	Ongoing (12 Months)	N/A	\$180,000.00	\$59,400.00	\$120,600.00
New Service - Ad hoc Campaign Management (EONS)	One Time Implementation	N/A	\$11,700.00	\$9,750.00	\$1,950.00
New Service - Passive Email Validation	One Time Implementation	N/A	\$18,135.00	Waived	\$18,135.00
New Service - Passive Email Validation	Ongoing (12 Months)	N/A	\$0.002/email	\$0.002/email	
Totals		\$461,600.00	\$273,327.00	\$126,870.00	\$146,457.00

Procurement tracks two different types of savings. The total cost difference is comparing the current pricing with the proposed pricing (+/-). The total sourcing savings is determined by negotiations, BAFO savings and value added savings. Below is the result for this award:

* Total cost difference: N/A


* Total sourcing savings: \$146,457.00

Request approval for a one (1) year renewal and additional scope to Message Broadcast for the renewal of Customer Alerts and Preferences in the amount of \$588,470.00 for a new not-to-exceed total of \$2,649,815.00 subject to the availability of lawfully appropriated funds.

Director: Goldberg, David M. - Director Customer & Community Engagement

VP: Stewart, Kerri - VP & Chief Customer Officer

APPROVALS:

 3/5/2020

Chairman, Awards Committee

Date

 3/5/20

Manager, Capital Budget Planning

Date



Formal Bid and Award System

CPA 151173

Award #3 February 21, 2019

Type of Award Request: RENEWAL
Request #: 6494
Requestor Name: Magee, Jay B. - Manager Digital Communications
Requestor Phone: 904-665-4778
Project Title: Customer Alerts and Preferences
Project Number: 10500
Funds: O&M
Budget Estimate: \$461,600.00 (O&M budget line 825)

Scope of Work:

Message Broadcast has implemented a customer alert platform that is used by JEA to setup and manage ongoing, triggered and ad hoc customer alerts. The Message Broadcast platform allows JEA to manage all alerts, email, text/SMS (two way), voice (two way), and print, through one (1) interface. The platform hosts the Customer Preference Center (allowing customers to select how, when and what messages they wish to receive) and store customer alert preferences (data hosting). The platform integrates with systems currently used by JEA.

This project will positively affect JEA Measures of Value:

- **Customer Value:** The ability to rapidly disseminate important messages to all JEA stakeholders via SMS, email or voice through a consistent digital platform will help position JEA as a trusted adviser, especially in crisis situations such as storm/gray sky.
- **Community and Environmental Value:** The Message Broadcast platform provides a cost-efficient means to disseminate messages about JEA's community engagement programs and environmental stewardship. Furthermore, the digital media used through the platform replaces tangible and more costly resources such as paper, which mean fewer landfill or recycling inputs to the environment.
- **Financial Value:** JEA is committed to consolidating key alerts and notifications in a repository managed by Message Broadcast, which drives economies of scale through working with a single vendor. The digital message dissemination also replaces more costly per-unit communication channels such as mailings and tangible resources such as paper, ink, printing, etc.

JEA IFB/RFP/State/City/GSA#: 096-15
Purchasing Agent: Dambrose, Nick
Is this a ratification?: NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
MESSAGE BROADCAST	Pooja Shah	pshah@messagebroadcast.com	4301 WESTBANK DR BLDG A SUITE 250, AUSTIN TX 78746	949.428.7 852	\$461,600.00

Amount of Original Award: \$1,524,800.00
Date of Original Award: 12/17/2015
Renewal Amount: \$461,600.00

List of Previous Change Order/Amendments:

CPA #	Amount	Date
151173	\$9,945.00	02/22/2017

New Not-To-Exceed Amount: \$1,996,345.00
Length of Contract/PO Term: Three (3) Years w/Two (2) – 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 03/11/2016
End Date (mm/dd/yyyy): 03/11/2020
Renewal Options: YES – One (1) – 1 Yr. Renewals
JSEB Requirement: JSEB participation was an evaluation criterion
Comments on JSEB Requirements: Proposer did not name a JSEB firm.

Background/Recommendations:

Originally approved by Awards Committee on 12/17/2015 in the amount of \$1,524,800.00 to Message Broadcast through the competitive bidding process. A copy of the original award is attached as backup.

On 11/10/2016, an increase of \$9,945.00 was added for additional scope to add professional service hours to Research and Development, for proof of concept for passing account number as ANI and through SIP and additional scripting and programing for all pending alerts and channel additions.

This request is for a one (1) year contract renewal from 03/11/2019 to 03/10/2020 and increase in funds of \$461,600.00. During the renewal Message Broadcast will continue to operate under the same goals and annual budget. All monthly rates will remain the same as originally awarded. The original rate sheet is attached as back-up. JEA may use the final renewal or may rebid these services following this renewal. The awarded amount is the same as the O&M budget.


Message Broadcast has been an important business partner in ensuring JEA can rapidly distribute messages to key stakeholders through email, voice and SMS platforms. JEA is currently migrating and consolidating alerts and notifications from in-house data systems to MB as the primary data repository for Alerts Preference Center. JEA is also currently exploring further strategic opportunities with Message Broadcast which include leveraging its proprietary EONS platform and MobileRIGHT solutions, which could aid JEA in more efficiently and rapidly deploying messages to key stakeholders through voice and SMS platforms, cutting delivery windows during outage/storm/gray sky situations.

Request approval to award a one (1) year contract renewal to Message Broadcast for customer alerts in the amount of \$461,600.00, with a new not-to-exceed amount of \$1,996,345.00, subject to the availability of lawfully appropriated funds.

Director: Goldberg, David M. - Director Customer & Community Engagement
VP: Stewart, Kerri - VP & Chief Customer Officer

APPROVALS:

 2/21/19
Chairman, Awards Committee Date

 2/21/19
Manager, Capital Budget Planning Date

Approved by the JEA Awards Committee

Date 12/17/15 Item # _____



Formal Bid and Award System

Award #2 December 17, 2015

Type of Award Request: PROPOSAL (RFP)
Request #: 352
Requestor Name: Benavides, Maria L.
Requestor Phone: (904) 665-7046
Project Title: Customer Alerts and Preferences
Project Number: 10500 and 008-197E
Project Location: JEA
Funds: Capital and O&M
Award Estimate:

Description of Request:

JEA is looking to select and implement an Alert Platform that will be used by JEA to setup and manage ongoing, triggered and ad hoc alerts. The chosen platform needs to enable JEA to manage *all* alerts, email, text/SMS (two way), voice (two way), and potentially print, through *one* (1) interface. JEA also expects the chosen platform to host the Customer Preference Center (allowing customers to select how, when and what messages they wish to receive) and store customer alert preferences (data hosting). The preferred platform will be able to integrate with all or some of the systems currently used by JEA.

Requisition Number:
JEA IFB/RFP/State/City/GSA#: 096-15
Purchasing Agent: Lovgren, Rodney D.
Is this a Ratification?: NO

RECOMMENDED AWARDEE(S): 15 1173

Name	Contact Name	Email	Address	Phone	Amount
Message Broadcast	Bill Potter	bpotter@messagebroadcast.com	4685 MacArthur Court Newport Beach, CA 92660	(949) 428-4890	\$1,524,800.00

Amount for entire term of Contract/PO: \$1,524,800.00
Award Amount for remainder of this FY: \$420,800.00
Length of Contract/PO Term: Three (3) Years w/Two (2) – 1 Yr. Renewals
Begin Date (mm/dd/yyyy): 01/04/2016
End Date (mm/dd/yyyy): 01/04/2019
Renewal Options: YES – Two (2) – 1 Yr. Renewals
JSEB Requirement: JSEB participation was an evaluation criterion.
Comments on JSEB Requirements: Proposer did not name a JSEB firm.

BIDDER:

Name	Amount	Rank	Score	Disqualified	Reason
MESSAGE BROADCAST	\$1,524,800.00	1	87.3	NO	
IFACTOR CONSULTING INC	\$3,046,000.00	2	52.8	NO	
YES, LIFECYCLE MARKETING	N/A	0	0	YES	Vendor did not meet minimum qualifications
CARASOFT - SALES FORCE MARKETING	N/A	0	0	YES	Vendor did not meet minimum qualifications

Background/Recommendations:

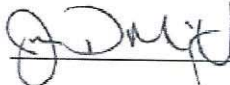
Advertised 8/28/2015. Seven (7) companies attended the first mandatory pre-proposal meeting held on 9/14/2015. A second pre-proposal meeting was held on 9/21/2015, and nine (9) companies attended. At proposal opening on 10/6/2015, JEA received four (4) proposals. The proposals were independently evaluated and scored. The scores were approved at JEA's public evaluation meeting on 11/17/2015. Message Broadcast had the highest average ranking score. A copy of the evaluation matrix and quotation of rates are attached.


096-15 – Request approval to award a three (3) year contract to Message Broadcast for an Alert Platform that will be used by JEA to setup and manage ongoing, triggered and ad hoc alerts, in the amount of \$1,524,800.00, subject to the availability of lawfully appropriated funds.

Manager:

Director: Upton, Jane M. - Dir Customer & Community Engagement
VP: Whiting, Monica A. - Chief Customer Officer

APPROVALS:

 _____ 12-17-15
 Chairman, Awards Committee Date

 _____ 12-17-15
 Manager, Capital Budget Planning Date

Cost for additional text/SMS messages beyond 1,000,000 messages	Unity/Block Cost	\$0.099
Cost for additional voice beyond 500,000 messages	Unity/Block Cost	\$0.290

OPTIONAL - This would allow JEA the option to use the vendor services at a set hourly rate, rather than handle the development of new messages in house
 - development could include: design, programming, setup, etc.

**AMENDMENT #4
TO CONTRACT #151173
BETWEEN
JEA
AND
MESSAGE BROADCAST LLC
FOR
CUSTOMIZED PLATFORM FOR JEA’S CUSTOMER
ALERTS AND NOTIFICATIONS**

THIS AMENDMENT NUMBER 4 (“Fourth Amendment”) is made and entered into this _____ day of March 2021, (the “Effective Date”), by and between **JEA**, a body politic and corporate located at 21 W. Church St., Jacksonville, Florida 32202, and **MESSAGE BROADCAST, LLC**, a California limited liability company authorized to perform work in the State of Florida, with a corporate office located at 4585 MacArthur Court, Newport Beach, CA 92660 (the “Company”).

RECITALS:

WHEREAS, on March 11, 2016, the parties made and entered into an agreement (the “Original Agreement”) under which Company agreed to provide “Customized Platform for JEA’s Customer Alerts and Notifications”, through March 11, 2019, (the “Term”), with the option of two (2), one (1) year renewals and with a Maximum Indebtedness of One Million Five Hundred Twenty-Four Thousand Eight Hundred and 00/100 Dollars (\$1,524,800.00); and

WHEREAS, on October 1, 2016, JEA increased the Maximum Indebtedness, as allowed by the JEA Procurement Code, for additional scope of work to add professional service hours to research and development, in the amount of Nine Thousand Nine Hundred Forty-Five and 00/100 Dollars (\$9,945.00), for a new Maximum Indebtedness of One Million Five Hundred Thirty-Four Thousand Seven Hundred Forty-Five and 00/100 Dollars (\$1,534,745.00); and

WHEREAS, on February 26, 2019: JEA increased the Maximum Indebtedness in the amount of Four Hundred Sixty-One Thousand Six Hundred and 00/100 Dollars (\$461,600.00), to continue to distribute messages to key stakeholders through email, voice and SMS platforms, which shall be invoiced to JEA in accordance with Exhibit A, attached hereto. The new

Maximum Indebtedness shall be One Million Nine Hundred Ninety-Six Thousand Three Hundred Forty-Five and 00/100 Dollars (\$1,996,345.00); and the parties renewed the Term of the Original Agreement for one (1) year, through March 31, 2020; and

WHEREAS, on March 31, 2020: JEA increased the Maximum Indebtedness in the amount of Five Hundred Eighty-Eight Thousand Four Hundred Seventy and 00/100 Dollars (\$588,470.00). The new Maximum Indebtedness shall be Two Million Five Hundred Eighty-Five Thousand Four Hundred Fifteen and 00/100 Dollars (\$2,585,415.00); and the parties renewed the Term of the Original Agreement for nine months, through March 31, 2021; and

WHEREAS, now JEA desires to increase the Maximum Indebtedness, as approved by the JEA Awards Committee, in the amount of One Million Five Hundred Fifty-Seven Thousand and 00/100 Dollars (\$1,557,000.00), and the parties desire to renew the Term for (36) months until March 31, 2024.

IN CONSIDERATION of the Original Agreement and for the mutual promises and covenants herein contained, the sufficiency and receipt of which is hereby acknowledged, the parties agree as follows:

AGREEMENT:

1. **Maximum Indebtedness.** The Maximum Indebtedness of Original Agreement shall be increased by One Million Five Hundred Fifty-Seven Thousand and 00/100 Dollars (\$1,557,000.00). The total Maximum Indebtedness shall now be Four Million One Hundred Forty-Two Thousand Four Hundred Fifteen and 00/100 Dollars (\$4,142,415.00).

2. **Term.** The Term of the Original Agreement shall be extended until March 31, 2024, at and for the prices established in the Original Agreement and as described on Exhibit A, attached hereto.

3. The above recitals are true and correct and, by reference, are incorporated herein and made part hereof.

SAVE AND EXCEPT as hereby specifically amended herein, the terms and conditions of the Original Agreement, as amended, shall remain in full force and effect.

The above recitals are true and correct and, by reference, are incorporated herein and made part hereof.

ATTEST:

MESSAGE BROADCAST, LLC

By: _____

By: _____

Name: _____

Name: William Potter

Title: _____

Title: Managing Member

Date: _____

Date: _____

ATTEST:

JEA

By: _____

By: _____

Name: Maurice Scarboro

Jenny McCollum

Title: Procurement Contracts
Associate

Director, Procurement Services

Date: _____

Date: _____

**EXHIBIT A
PRICING**

Description	Type	36-Month Spend	Annual Spend	Monthly Fee
Hosting Customer Preference Center	Ongoing (36 Months)	\$270,000.00	\$90,000.00	\$7,500.00
Customer Alerts & Notifications - Platform Access	Ongoing (36 Months)			
Email Service - Up to 1,000,000 cost for additional email beyond 1,000,000 messages \$0.0049		\$176,400.00	\$58,800.00	\$4,900.00
SMS Service - Up to 1,000,000 cost for additional SMS beyond 1,000,000 messages \$0.0099		\$356,400.00	\$118,800.00	\$9,900.00
Voice Service - Up to 500,000 cost for additional SMS beyond 1,000,000 messages \$0.0290		\$522,000.00	\$174,000.00	\$14,500.00
Total Current Services		\$1,324,800.00	\$441,600.00	\$36,800.00
Unforeseen Ad Hoc		\$100,000.00		\$0.00
Passive Email Validation	Ongoing (36 Months)			\$0.002/email
Ad hoc Campaign Management (EONS)	Ongoing (36 Months)	\$178,200.00	\$59,400.00	\$4,950.00
Vanity Short Code Fees	Ongoing (36 Months)			
DOES NOT INCLUDED monthly carrier pass-through fees for short code 665600				
Professional Hours - 42 Hours Per Month Included				
Professional Hourly Rate		\$195		
36-Month Totals		\$1,809,000.00		\$43,250.00

JEA/Message Broadcast Contract Extension Quote - FY24 V2 UPDATED (2/2/24)

Solution	1	2	3	4	5	6	7	8	9	10	11	12	Total
Consulting Income:Professional Services	\$0.00	\$8,091.50	\$0.00	\$13,053.20	\$0.00	\$1,618.30	\$0.00	\$80,681.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$105,676.00
Consulting Income:Scripting Fee								\$250.00					\$250.00
License Income:Voice-Fixed	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$14,500.00	\$174,000.00
License Income:SMS-Fixed	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$11,400.00	\$136,800.00
License Income:Emails - Fixed	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$4,900.00	\$58,800.00
License Income:Portal Hosting	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$12,900.00	\$154,800.00
License Income:Data Dips-Fixed	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00
Transaction Income:SMS	\$92.18	\$75.21	\$92.64	\$81.31	\$84.88	\$90.63	\$96.01	\$232.95	\$121.07	\$96.92	\$97.18	\$80.85	\$1,241.83
Transaction Income:Emails		\$436.18	\$568.16	\$344.25			\$0.00	\$13,114.02	\$2,134.03	\$4,275.32	\$2,493.51	\$4,164.58	\$27,530.05
Grand Total	\$44,292.18	\$52,802.89	\$44,860.80	\$57,678.76	\$44,284.88	\$45,908.93	\$44,296.01	\$138,477.97	\$46,455.10	\$48,572.24	\$46,790.69	\$50,677.43	\$665,097.88

12-month lookback above
 \$ 665,097.88 / 12 = \$ 55,424.82
 \$55.424.82 x 10 = \$554,248.20

Plus factor in pending project fixed-price expenses (beyond standard monthly invoices):

Disconnection Warning \$5,000
 Daily Consumption Alerts - Traditional Customers \$20,000
 Message Budget Overages Related to Storm Season \$10,000

\$554,248.20 + \$35,000 = \$589,248.20



PROPOSAL NO. 250314
Revision 2
January 26, 2024

REFERENCE: St John's 4 kV Switchgear

JEA

Attn: Tricia Murphy
Email: murppc@jea.com
Phone: 904.504.6706

We are pleased to offer the following proposal, which is our understanding of your requirements, subject to acceptance within 30 days from the above date. Please advise us if there are any misunderstandings. This quotation is also subject to change upon notice.

Powell is pleased to submit the following equipment proposal for your review and consideration.

The Equipment Descriptions and Bills of Material presented represent our best understanding of your equipment requirements based on the specifications, one-line drawings, and data sheets provided with the inquiry package.

Please review the content of our proposal and advise any changes or additions required to meet your specific project needs. Pricing submitted is based on the Bills of Material and Equipment Descriptions listed within this proposal.

Also note that any purchase order resulting from this proposal must reference the Powell proposal number in the contract documents.

Thank you for the opportunity to earn your business. Our Bill of Material and Pricing is as follows:



REFERENCE: St John's 4 kV Switchgear

Power Control Room
Tag Number: St. John's Swgr. Bldg.

One (1) Powell PCR®, Power Control Room suitable for installation in an unclassified area with approximate exterior dimensions of:

15' 0" Wide with 6" wall thickness	Low ambient temperature: 0°F
30' 0" Long with 6" wall thickness	High ambient temperature: 104°F
11' 0" High less base and roof cap (interior height)	Altitude: 0 FT. above sea level

Estimated shipping dimensions and weight:

15' 9" Wide including 4.5" overhang on each side	Roof live load: 20 PSF
30' 0" Long with no overhang on each end	Floor live load: 150 PSF
13' 7" High including base and roof cap (approximate)	Basic wind speed: 120 MPH
Estimated weight including equipment: 51,022 LBS	

Structural Base:

- Welded channel construction, skid type, with structural supports and removable lifting lugs
- Steel floor, 1/4" thick with non-skid paint.
- 14 Floor penetrations, with surface mounted covers

Metal Preparation and Paint Finish:

- The welded base assembly is grit blasted to comply with the Commercial Blast Standard SSPC-6 as published by AISC.
- After blast, a primer is applied to the entire base using an industrial grade, high solid, and high build epoxy. The primer is applied to a minimum thickness of 4 mils.
- The structural elements of the base including all channels and angles are caulked to seal gaps and spaces that might allow moisture to collect.
- A second application of industrial grade, high solid, high-build epoxy is applied to the bottom of the base assembly. This application is BLACK in color and is applied to a minimum thickness of 4 mils.
- The sides of the base are finished using a black polyurethane paint with a minimum thickness of 2 mils.
- Total dry film thickness after coating:
 - For the top of the floor is 6 mils minimum
 - For the sides of the base is 6 mils minimum
 - For the bottom of the base is 8 mils minimum



REFERENCE: St John's 4 kV Switchgear

- Exterior interlocking panels, will be White (ANSI 01) per Powell Application Procedure. All interlocking panels and interior wall liners are pre-painted prior to assembly. An all-weather sealant is applied to all seams.

Exterior Wall, Interior Wall, Ceiling, and Roof Panels:

- Exterior walls and roof to be constructed of interlocking Powell, Pow-R-Loc panels. The design as a minimum, is to meet wind load requirements of FBC 2023
- Wall panels of 18 gauge galvanized steel painted White (ANSI 01) (Smooth)
- Roof panels of 18 gauge galvanized steel painted White (ANSI 01) (Smooth)
- Interior wall liner panels 16 gauge galvanized steel painted White (ANSI 01) (Smooth)
- Interior ceiling panels 14 gauge galvanized steel with integral Powl Strut System painted White (ANSI 01) (Smooth)
- Roof will have a slope of 1/4 inches per foot minimum
- 70 Linear feet of Painted Aluminum Gutter with Downspouts to Grade

Insulation for Base, Walls and Roof:

- Polyurethane spray on foam (3" R-20.1), meets ASTM E84 Flame Spread Test
- 6" code compliant wall with effective R-18.3 continuous insulation
- Code compliant roof with effective R-19.4 continuous insulation

Doors and Hardware:

- 2 Sets of aluminum panic door hardware, with door closer & key lock
- 2 Equipment door, single wide, 4' x 9', Painted Galv Steel, with 12" X 12" viewing window
- 7 Painted galvanized equipment rear access doors without split
- 2 Rain canopies over SINGLE wide equipment doors (Alu.)
- 22 Linear feet of drip shield over rear access doors (Alu.)

The PCR® will include the following accessory items:

- 1 AC Panel 208/120VAC, 3 Phase, 4 Wire, 250A Main Bus, 42ckt with 150A Main Breaker, 22kAIC
- 1 Building services transformer, 480-120/208 volt 3 phase 45 kVA, Type DOE2016, Copper windings, 150 degree C rise
- 1 Lot of Interior Vapor Tight LED lighting fixtures
- 2 Interior LED lighting fixtures, with a minimum 90 minutes emergency battery backup
- 2 Light switches



REFERENCE: St John's 4 kV Switchgear

- 4 Convenience receptacles
- 2 Exterior GFCI receptacles
- 2 Exit & Emergency Light Combo with dual LED lamps, 120/277 VAC
- 1 Lot of EMT conduit and wireway for interior and RGS for exterior building services
- 1 Lot of THHN/THWN wiring for utility lights, receptacles and space heater circuits

Equipment Power and Control Wiring and Interconnections:

- 80 Feet of cable tray 24" wide x 4" deep Aluminum
- 1 Cable tray tees 4" deep 24" wide
- 4 Cable tray elbows 4" deep 24" wide
- PCR Power wiring limited to 218 Terminations
- PCR Control wiring limited to 8 Terminations
- PCR Instrumentation wiring limited to 60 Terminations
- PCR Communication wiring limited to 10 Terminations

Grounding System:

- 110 Linear feet of bare Copper ground bus 1/4" x 2"
- 4 Copper ground pads on diagonal corners of building frame
- 10 Interconnection from each equipment ground bus to building frame
- 2 Interconnection from each equipment ground bus to building ground loop

Exterior Devices:

- 2 General Purpose exterior light, LED Wall Pack with Photocell, 100W Metal Halide Equivalent

UPS and DC System Components:

- 1 Battery exhaust fan and duct assembly
- 1 Hydrogen Gas Detector Powell standard
- 1 Eye Wash & Bowl
- 1 Mechanical installation of a Stackable 125 VDC Battery System
- 1 Furnish and install Safety Disconnect Switch, Non-Fusible, 2-Pole, NEMA 1, 100A



REFERENCE: St John's 4 kV Switchgear

Standard HVAC System:

- 1 Building HVAC system for a non-classified area, to include:
- 2 2-Ton Wall mounted HVAC with 3.8kW electric heat unit, 208-230V, 3-phase, 60Hz to include:
 - BARD 11.0 EER HVAC part no. W24AY-B05XXAXXJ
 - Aluminum air conditioner cabinet
 - Low Ambient control with Barometric Damper for compressor operation down to 0° Fahrenheit
 - Compressor control module located on the Back side, adjustable from 30 seconds to 5 minutes
 - Phase rotation monitor
 - High and Low pressure switches with built-in auto-reset
 - Factory installed internal disconnect MCCB, padlockable
 - MERV2 1-in disposable air filter
 - Dry contracts for remote alarm or lockout
 - Auto changeover digital thermostat
 - ANSI/UL 1995/CSA 22.2 No. 236-05

HVAC Accessories:

- 1 Lead lag controller, 2 units
- 1 High temperature alarm
- 2 Safety Disconnect Switch, Non-Fusible, 3-Pole, NEMA 3R, installed on wall mounted HVAC

Mechanical Equipment Installation:

- 1 Lot of installation of Powell furnished equipment to include:
 - 7 Sections of Medium Voltage Switchgear
 - 1 Mechanical installation of a circuit breaker test cabinet
 - 2 Wall Mounted HVAC Unit(s)
 - 1 Wall Mounted NEMA 1 Enclosure with Annunciator SEL 2533012130XA2X0 (2533#PGBF)
 - 1 Wall Mounted fold-away workbench, 28"D x 48" Long, made of polyethylene, 300LBs work surface capacity
 - 2 Intrusion Alarm



REFERENCE: St John's 4 kV Switchgear

Miscellaneous:

- 1 Installation Chatsworth Fiber optic rack
- 1 Lot of Internal device nameplates if required
- 1 Structural Analysis by Professional Engineer for the State of Florida to confirm PCR design and structural integrity per FBC 2023
- 1 State of Florida code compliance licensing fee
 - Powell's PCR design shall be guided by FBC 2023 and FBCEC 2023
 - Equipment clearance and egress proposed are based on the NEC 2017

**REFERENCE: St John's 4 kV Switchgear****DC System****(1) 4BG8110NTBAC00 PowerCab System to include:**

NEMA 1 Cabinet, Steel, ANSI 61 Gray
Key Locking Main Door and Finger Turn Latch Breaker Door
Input: 115-120/208/230-240V Single Phase, 60 Hz
Output Current: 16A
Output Voltage: 120VDC
Internal 30 Circuit DC Distribution Panel
(1) 100A, 2 pole battery breaker
(1) 2 pole charger feed breaker
(12) Two pole breaker positions open
Battery: 96AH; one 96Ah battery string
DEKA Unigy I 12AVR100ET or similar
10 year design life.
Flame Retardant, UL94-VO/L.O.I. 28%
Total Electrolyte Volume: 13.5 gallons
Short Circuit Current: 3,070 amps
Hydrogen Evolution: See the attached Battery Ventilation Requirements
Weights and Dimensions: See the attached Rack Drawing and Info.pdf
 IQ2 charger with:
 Charger p/n: Q120016TL514A
 LCD alarm display with (1) summary form C contact
 Battery Eliminator Filtering: 30 mV ripple filter with battery or 100 mV without battery
 Reverse polarity diode and blocking diode
 AC (input) and DC (output) breakers
 No low DC voltage disconnect
 No Inverter
 System Dimensions: 30.5"W x 31.5"D x 78.7"H
 Estimated Weight: 1,475 lbs.
 UL/cUL Listed
 Heat Loss for the charger: 246 watts

- (12) BP-GHB-2020 - 20A, Two Pole DC Breaker for the DC Distribution Panel in the above PowerCab.
Breaker capacities from 15A to 60A are also available at the same price per breaker.
Number of circuits or breaker capacity were not specified; the quantity quoted here fills the available open positions in the distribution panel above.
The breaker ampacity was not provided; the customer is responsible for verifying that the breakers are correct for the application.



REFERENCE: St John's 4 kV Switchgear

Freight Estimate – PowerCab system as quoted above

Freight Estimated to Houston, TX 77061 via standard ground transportation.

This freight estimate assumes no options such as a tailgate lift is required on site.

This freight estimate is included to provide an approximate freight cost to the customer.

Our freight terms are FCA factory. SENS will pre-pay freight charges and add them to the customer's invoice upon request. The amount invoiced will be based on the actual freight charges.



REFERENCE: St John's 4 kV Switchgear

4.16kV Metal Clad Switchgear

Tag Number: MV SWGR

One (1) line-up of PowlVac® metal clad switchgear with vacuum circuit breakers designed in accordance with ANSI standards C37.04, C37.06, C37.20.2, and rated as follows:

Maximum Voltage Class:	4.76 kV
Service Voltage:	4.16 kV
Basic Impulse Level:	60 kV
Power Frequency Withstand:	19 kV
Voltage Range (K factor):	1
Short-circuit Current Rating:	36 kA rms
Close and Latch Capacity:	94 kA Peak
Close Voltage:	125 VDC
Trip Voltage:	125 VDC
Frequency:	60 Hz

(7) Vertical sections of metal clad switchgear each with the following common features:

- Indoor enclosure, NEMA 1, 11 gauge steel
- Basic one high construction including a standard rear access door as an integral part of the PCR®
- Laminated plastic mimic bus
- 1200A main bus, silver plated copper, 3 phase, 3 wire
- Flame retardant and track resistant Bonded Epoxy bus insulation system
- Epoxy main bus pass through insulators in a glass polyester mounting
- Carbon steel Grade 5 mounting hardware, plated for corrosion protection
- Phase polarity 1 2 3 or A B C, front to back, top to bottom, left to right
- Ground bus, 1/4 x 2, copper with plating to match main bus
- Control terminal blocks, 600 volt, 30 ampere
- Control wiring, 14 gauge, 41 strand, type SIS with VW-1 flame retardant rating
- Control wire termination, insulated, locking fork/spade tongue, crimp type
- Current transformer shorting type terminal blocks
- Current transformer wiring, 10 gauge, 105 strand, type SIS with VW-1 flame retardant rating
- Current transformer wire termination, insulated, ring tongue, crimp type
- Wire harnesses
- Common DC bus #8 AWG SIS wire with seamless ring tongue terminations
- Raised profile nameplates with nylon push-in fasteners
- Wire markers, sleeve type
- Enclosure space heater with expanded metal cage, rated 240VAC, energized @ 120VAC



REFERENCE: St John's 4 kV Switchgear

- Barrier behind the instrument compartment doors
- Textured powder coat paint finish
- ANSI-61, light gray exterior with white instrument panels

(1) Set of enclosure options:

- 1 Space heater circuit with MCCB supply disconnect, thermostat and bypass switch
- 2 Ground cable lugs (4/0)

(2) Sets incoming line voltage monitoring equipment, each to include:

- Roll-out assembly complete with primary & secondary fuses
- 3 Voltage transformers, 4200:120 volt

(2) Sets switchgear main bus voltage monitoring equipment, each to include:

- Roll-out assembly complete with primary & secondary fuses
- 3 Voltage transformers, 4200:120 volt

(2) TRANSFORMER circuit breaker equipment sets, each to include:

- Circuit breaker cell rated 1200 ampere with closed door racking provision, viewing window, integral light and remote switch, riser bus, cell studs, insulated primary spouts, automatic isolating shutters, and cell interlocks as required by ANSI
 - Silver plated copper runback bus assembly rated 1200A with boots
 - Epoxy bus standoff assembly
- 1 **PowVac drawout vacuum circuit breaker rated 5kV, 1200A, 36kA with closed door racking provision, 05PV36, with 3 "a" & 3 "b" contacts**
 - Circuit breaker switch, MOC 13 circuit (7 a & 6 b)
 - Circuit breaker switch, TOC 13 circuit (7 a & 6 b)
 - Shutter position indicator
 - Door provision for electrical racking device
 - 1 Set close circuit disconnect fuse block with fuses
 - 1 Set trip circuit disconnect fuse block with solid link
 - 2 Set relay circuit disconnect fuse block with fuses
 - 6 Current transformers, multi ratio, high burden - 1200:5, C-400
 - 1 Control switch, open/close
 - 3 Indicating lights LED type
 - 1 Device 86, lockout relay LOR, 5 decks, 20 contacts
 - 6 Test switch with rear wired connection and semi-flush mount, 10-pole, MPS UTS1
 - 1 **SEL Feeder Protection Relay (751501ACACA70850620, 751#24KF)**



REFERENCE: St John's 4 kV Switchgear

- 2 SEL-C804 Multimode Arc-Flash Point Sensor (C804040XXXXX) Configuration: C804#8F48
- 1 SEL-C804 Multimode Arc-Flash bare Loop Sensor C80404V04XX Configuration: C804#MDHF
- 1 Shark® 100-60-10-V2-D2-485P-X
- 1 SEL 787 Transformer Protection Relay (07871X1ACACAA5850220, 787#GTKF)
- 1 ION 7650 Transducer (SQD# METSEION92040)
- 1 INCON Tap position monitor 1250B-1-S
- 1 Beckwith Digital Tap changer Control (M-2001c-6SL)
- 1 Current Loop Interface (M-2025B)
- 3 Cable lugs, 500 MCM
- 3 Set cover boots
- 1 Lot nameplates

(1) BUS TIE circuit breaker equipment set, each to include:

- Circuit breaker cell rated 1200 ampere with closed door racking provision, viewing window, integral light and remote switch, riser bus, cell studs, insulated primary spouts, automatic isolating shutters, and cell interlocks as required by ANSI
- Silver plated copper tie bus assembly rated 1200A
- Epoxy bus standoff assembly
- 1 PowlVac drawout vacuum circuit breaker rated 5kV, 1200A, 36kA with closed door racking provision, 05PV36, with 3 "a" & 3 "b" contacts**
- Circuit breaker switch, MOC 13 circuit (7 a & 6 b)
- Circuit breaker switch, TOC 13 circuit (7 a & 6 b)
- Shutter position indicator
- Door provision for electrical racking device
- 1 Molded Case Circuit Breaker disconnect, 125VDC, 2 pole
- 1 Set close circuit disconnect fuse block with fuses
- 1 Set trip circuit disconnect fuse block with solid link
- 4 Set relay circuit disconnect fuse block with fuses
- 3 Current transformers, multi ratio, high burden, 1200:5, C400
- 1 Control switch, open/close
- 3 Indicating lights LED type
- 1 Device 10, Trip selector switch
- 1 Device 43, Auto/Manual selector switch
- 1 Device 86 LOR, lockout relay, 3 decks, 12 contacts
- 2 Test switch with rear wired connection and semi-flush mount, 10-pole, MPS UTS1
- 1 SEL-2407 satellite-synchronized clock (24070A03B, 2407#2FJD)
- 1 SEL-953 Coaxial Cable C953#0102
- 1 SEL-3350 SEL-3350 Automation Controller (3350#1KP4)**
- 1 SEL Feeder Protection Relay (751501ACACA70850620, 751#24KF)**



REFERENCE: St John's 4 kV Switchgear

- 2 SEL-C804 Multimode Arc-Flash Point Sensor (C804040XXXXX) Configuration C804#8F48
- Lot of Programming of Powell's Std. M-T-M transfer scheme utilizing (3) SEL-751A protection relay
- 1 Lot nameplates

(4) FEEDER and SPARE circuit breaker equipment sets, each to include:

- Circuit breaker cell rated 1200 ampere with closed door racking provision, viewing window, integral light and remote switch, riser bus, cell studs, insulated primary spouts, automatic isolating shutters, and cell interlocks as required by ANSI
- Silver plated copper runback bus assembly rated 1200A with boots
- Epoxy bus standoff assembly
- 1 PowlVac drawout vacuum circuit breaker rated 5kV, 1200A, 36kA with closed door racking provision, 05PV36, with 3 "a" & 3 "b" contacts**
- Circuit breaker switch, MOC 13 circuit (7 a & 6 b)
- Circuit breaker switch, TOC 13 circuit (7 a & 6 b)
- Shutter position indicator
- Door provision for electrical racking device
- 1 Molded Case Circuit Breaker disconnect, 125VDC, 2 pole
- 1 Set close circuit disconnect fuse block with fuses
- 1 Set trip circuit disconnect fuse block with solid link
- 3 Set relay circuit disconnect fuse block with fuses
- 6 Current transformers, multi ratio, high burden, 1200:5, C400
- 1 Control switch, open/close
- 3 Indicating lights LED type
- 3 Test switch with rear wired connection and semi-flush mount, 10-pole, MPS UTS1
- 1 SEL Feeder Protection Relay (751501ACACA70850620, 751#24KF)
- 1 SEL-C804 Multimode Arc-Flash bare loop sensor C80404V04XX (CONFIGURATION:C804#MDHF)
- 1 Shark® 100-60-10-V2-D2-485P-X
- 3 Surge Arresters, Station Class, 3kV, Polymer
- 3 Cable lugs, 500 MCM
- 3 Set cover boots
- 1 Lot nameplates

(2) Arcteq Arc Quencher Systems, each to include:

- 1 MV Arc Quencher Device with 3AM4 (SiQuench AQD - 3AM4132-1DA12-0AB2-Z)
- 1 Arc Quencher Protective Relay (AQ-110PLV - AQ-110PLV-AABA)
- 1 Arc Flash Sensor Relays (AQ-103 - AQ-103LV)



REFERENCE: St John's 4 kV Switchgear

- 1 Arc Flash Point Light Sensors (AQ-01 (PLS) - AQ-01C-XXX)
- 1 Arc Quencher Assertion Fiber Cables, 3 meter length (AX-001 - AX-001-3)
- 1 Safety+ Annunciator Panel 22mmPL + Siren
- 1 Nexus 1500+ Time-Date SOE Recorder & Power Meter
- 1 AQ System C50 Controller with Ethernet Communications
- 1 AQ System 10" Color Touchscreen HMI
- 1 RJ-45 External Port Phoenix Quint Power Supplies
- 1 Lot nameplates

(1) Set of switchgear accessories to include:

- 2 Manual charging handle
- 2 Circuit breaker racking handle
- 1 Interlock override
- 1 Circuit breaker test cabinet with secondary disconnect plug
- 1 Electrically operated racking device
- 1 Circuit breaker lift truck
- 6 SEL-2814M0 (Configuration # 2814M0)
- 12 SEL-2812 (Configuration # 2812MRX0)
- 12 SEL-2812 (Configuration # 2812MTX0)
- 12 SEL Multimode Fiber-Optic Cable, (C808Z01000X0002, C808#F7JN)



REFERENCE: St John's 4 kV Switchgear

COMMENTS and CLARIFICATIONS

Commercial & technical comments, clarifications and exceptions will be detailed in either:

- Powell's standard Clarification Log SAE-FO-033, or
- The customer supplied clarification log which was provided with the RFP

The applicable clarification log will accompany this proposal as a separate attachment and shall be referenced as a part of any resulting contract or purchase order.

MV SWGR Startup Spare Parts

Min. %/Qty.	Description
10%	Indicating Lights (Each Color)
10%	Control Fuses for DC Circuits
5%	MCCB for Space Heater Circuit (1 ea per section)
10%	PT Primary Fuse
10%	CPT Primary Fuse

MV SWGR 2-Years Spare Parts

%/Qty.	Description
5%	Close Coil
5%	Trip Coil
5%	Charging Motor
5%	Anti-Pump Relay
5%	Breaker Auxiliary Switch
5%	Motor Cutoff Switch
5%	Latch Check Switch
1	Lube Kit
1	Hardware Kit
1	VI Assembly



REFERENCE: St John's 4 kV Switchgear

COMMERCIAL SUMMARY

Power Control Room (PCR) St. John's Swgr. Bldg	\$325,974.00
DC Charging Systems Ship to Powell SENSE.....	\$35,262.00
PowIVac Switchgear and Accessories – MV SWGR.....	\$1,106,611.00
Powell Standard Documentation Services (SEC PDM-DOC-003)	\$7,866.00
Extended Warranty, 5 Years total	\$87,627.00
Start-Up Spare Parts	\$5,145.00
Two-Years Spare Parts	\$15,435.00
Freight (Estimate only)	\$55,849.00
GRAND TOTAL.....	\$1,639,769.00



REFERENCE: St John's 4 kV Switchgear

1,578m144

COMMENTS and CLARIFICATIONS

Commercial & technical comments, clarifications and exceptions will be detailed in either:

- Powell's standard Clarification Log SAE-FO-033, or
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The applicable clarification log will accompany this proposal as a separate attachment and shall be referenced as a part of any resulting contract or purchase order.



REFERENCE: St John's 4 kV Switchgear

Freight/Risk Transfer:

Freight Prepaid and ADD: DAP Gate at customer jobsite
(INCOTERMS 2010 – freight prepaid and added at cost + 20%)
Equipment will be delivered DAP to gate at customer site by
Powell nominated carrier. Risk shall pass at commencement of
loadout.

Good faith pricing for above prepaid freight options based on:

- Gate - to - gate transport only
- Standard heavy haul tractor/trailer configurations with air ride trailers
- Approved routings based on DOT information at time of bid
- Fuel rates at time of bid
- Bucket trucks (if required)
- Permits and Escorts as required by overall weights and dimensions
- Quantity and size of each shipping section at time of bid
- Four hours of free time are included at jobsite, after which \$325 per hour demurrage charges may apply

Pricing for prepaid shipping may be impacted by the following:

- Inability of Powell's designated carrier to transport to an offload location within the customer facility using the standard tractor/trailer configuration which was used as the basis of this estimate
- The requirement for specialized transport equipment such as SPMT's (self-propelled motorized transports) within the customer facility due to tight turn radius or in-plant obstructions.
- Detention/Demurrage charges due to unforeseen re-routing or delays as directed by Department of Transportation, State, or City officials. This may be due to weather conditions, new road construction, traffic accidents, or other factors beyond Powell's knowledge or control at the time of this estimate.
- Significant increases in fuel rates or surcharges.
- Scope and design changes during the project that result in increases to overall weights and dimensions of one or more shipping sections.



REFERENCE: St John's 4 kV Switchgear

TERMS & DELIVERY

- General:** Drawings shall be submitted in Powell's standard format.
- Factory acceptance testing of equipment manufactured by Powell shall be per Powell's established ISO QA/QC procedures, and in accordance with applicable IEEE industry standards.
- Factory acceptance testing of major buy-out items, if required, shall take place at the factory of origin and at buyer's expense. Major buy-out components may include, but are not limited to: packaged HVAC systems, DC Systems, UPS systems, third-party LV motor control, VFDs, etc.
- Project Schedule:** **Drawings for Approval:**
Submitted 30 to 35 Weeks after order entry.
- Shipment:**
40 to 45 weeks after return of all drawings approved, with full release for manufacture.
- Lead-times for drawings and delivery are based on engineering and shop loading at the time of proposal submission. Lead-times may vary based on actual contract award date. Please contact your Powell Sales Representative to discuss potential expedited drawing or delivery options to meet your specific project needs.
- Note: Design/Scope changes during drawing approvals and/or after RTM or Record drawing submittals may result in schedule and/or cost impacts.
- Drawings & IOM Manuals:** Powell issues drawings and manuals electronically to a customer specified FTP site, or via Powell Pitstop web based email. Powell generated drawings will be submitted as PDF, but native formats are available upon request. Electronic drawing formats from sub-suppliers will be provided as available from each sub-supplier.
- Drawing Submittals:** For all projects, Powell will submit (4) drawing packages. The purpose and content of the packages are explained in order of submittal below.



REFERENCE: St John's 4 kV Switchgear

Approval Drawings:

(See Project Schedule Above for Lead Times)

Approval drawing lead-time is inclusive of our Technical Review Process, which allows Powell to verify that we are in receipt of the latest project design information.

Tech Review will be completed within 1-3 weeks of order entry. Any resulting questions/clarifications will be submitted for customer acceptance and/or response before Powell completes and issues approval drawings.

Release to Manufacturing Drawings:

Submitted (3-4) Weeks after return of approval drawings.

RTM drawings will incorporate approved-as-noted customer mark-ups after return of approval drawings. This documents that the changes have been captured and incorporated into the final design for released to fabrication.

Record Drawing Package:

Submitted (4-6) weeks after issue of RTM drawings.

The Record drawing package will include:

- All previously submitted drawings with changes incorporated
- Detailed wiring diagrams
- PCR interconnection schedules (if applicable)
- Conduit schedules (if applicable).

Scope changes requested after completion of Record drawing package will be documented on final As-Built drawings which are submitted after shipment.

As-Built Drawings:

Submitted (2-4) Weeks after shipment from Powell Factory.

Certified As-Built Drawings will reflect the final design and construction of the equipment as it left the Powell factory upon completion.

Pricing:

Pricing is firm through Powell's quoted drawing and delivery schedule.

Taxes and Duties:

None included in base proposal.

Terms of Payment:

Net (30) days from invoice date.



REFERENCE: St John's 4 kV Switchgear

Progress Payments:	<p>The following progress payments are applicable to this proposal:</p> <ul style="list-style-type: none">10% - Order Entry:25% - Out for Approval:35% - Release for Manufacturing:30% - Ship:
Cancellation Schedule:	<p>The following cancellation percentages are applicable to this proposal:</p> <ul style="list-style-type: none">25% : After Order Acceptance50% : After Submittal of Approval Drawings90% : After Release to Manufacture100% : After Start of Fabrication
Shipping Preparation:	<p>Standard domestic preparation is included in quoted price.</p>
Warranty:	<p>Powell standard warranty, 12 months from energization or 18 months from date of shipment, whichever occurs first.</p> <p>Note: Extended warranty terms available upon request. Please contact your Powell Sales Executive for more information.</p>
Spare Parts Quotation:	<p>Will be supplied upon completion of customer approved bill of material.</p>
Customer Witness Testing:	<p>(4) Days at Powell Factory, Monday thru Friday, included in quoted price. Additional days, if requested, will be billed at \$2,500 per day.</p>
Field Services:	<p>Not included in quoted scope of supply. Please refer to attached Powell Field Service Rate Schedule.</p> <p>For Proposals that specify a split-PCR shipment, Powell recommends that a factory certified technician be present in an advisory capacity to the installing contractor during re-assembly. Please provide advance notice of 7-10 working days, allowing Powell adequate time to schedule a technician for this service at your site.</p>



REFERENCE: St John's 4 kV Switchgear

Thank you for the opportunity for Powell to serve you. Should you have any questions or additional requirements please contact me.

Submitted by:

Matt Smith
Sales Representative
713.948.4997
Matt.smith@powellind.com



REFERENCE: St John's 4 kV Switchgear

Excusable Delay

“Purchaser acknowledges and agrees that performance of the contract by Powell Industries, Inc., and its subsidiaries including, without limitation, Powell Electrical Systems, Inc., Powell Canada, Inc., Powell (UK) Ltd, Powell (Middle East) B.V. and Powell Industries Asia Pte, Ltd (collectively “Powell”) may be impacted by the current COVID-19 pandemic . The extent of the impact on Powell’s performance is not yet known, however, because this pandemic is now a reasonably foreseeable event and could be construed as not being an event of Force Majeure going forward, the Parties agree to the following:

Powell specifically disclaims and shall not be responsible or liable for any failure or delay in its delivery/performance obligations under the contract to the extent that such failure or delay is caused by the COVID-19 pandemic including, without limitation, delays caused by Powell’s or its subcontractors/sub-supplier’s shortages for labor and/or material, transportation and/or the following of any federal, state/provincial, local governmental or agency advice or orders in protecting the health, safety and wellbeing of people. Powell will use commercially reasonable efforts to mitigate the effect of COVID-19 on its delivery/performance obligations; provided, however, in the event COVID-19 does hinder, prevent or delay Powell’s delivery/performance obligations, Powell shall be entitled to extend the delivery/performance date by the same number of days as the duration of the delay caused by COVID-19, plus a reasonable number of days to remobilize. In the event that COVID-19 delays Powell’s performance of the contract for a continuous period of more than six (6) calendar months, the contract may be terminated by Purchaser by giving ten (10) days written notice to Powell; provided, however, that such termination shall be treated as a termination for Purchaser’s convenience whereby Powell is paid for all work performed (including work in process plus reasonable absorbed overhead and profit) and its cost for non-returnable inventory held for work in process within forty-five (45) days of such termination. Powell will not be entitled to anticipatory profit on work not performed.”



Standard Conditions of Sale

Sale of any of the equipment or services described or referred to in any quotation at the quoted prices is expressly conditioned upon the terms and conditions set forth below. Any purchase order for or any statement of intent to purchase any such equipment or services, or any direction to proceed with engineering, procurement, manufacture or shipment, shall constitute assent to these terms and conditions and a representation that the Purchaser is solvent. Powell Electrical Systems, Inc. (the "Company") will accept orders submitted on the Purchaser's purchase order form or other communication containing terms or conditions in addition to, different from or inconsistent with the terms and conditions contained herein only upon the condition that together with the price and payment information, the identification of the equipment or services involved and any technical specifications for the equipment agreed upon by the Company, the terms and conditions contained herein shall nevertheless be the sole commercial terms and conditions of the agreement between the parties. The Company objects to and rejects any inconsistent, additional or different terms or conditions set forth in any purchase order or other communication from the Purchaser and those additional, different and inconsistent terms shall not be included in any agreement between the parties or binding on Company unless expressly and specifically agreed to in writing by a duly authorized representative of the Company.

WARRANTY

The Company warrants to the Purchaser that Purchaser will have good title to the equipment delivered hereunder, that the equipment to be delivered hereunder is new, unless otherwise stated, and that subject to the conditions below, the equipment will be free from defects in material or workmanship and will conform to specifications as separately approved in writing by Company. The Company warrants to the Purchaser that services, if any, will be performed in a good and workmanlike manner.

The warranty of performance, if any, and against defects in equipment and/or for services shall apply only to issues for which the Company receives written notice of during the applicable warranty period that appear during proper operation in normal use and service and which are due to causes other than those excluded below. For equipment that is not installed by the Company, this warranty period is eighteen (18) months from the date of shipment by the Company or twelve (12) months from first energization, whichever comes first. For equipment installed by the Company and/or service work, if any, this warranty period is twelve (12) months from the completion of installation or the services, as applicable, provided same is not unreasonably delayed by the Purchaser. The date and conditions of any tests shall be mutually agreed upon by Company and Purchaser.

Provided that the Company has timely received written notice of a valid warranty claim, the Company shall thereupon correct any defect or remedy any performance failure, either (at its option) by repairing any defective or damaged parts of the equipment at the Company plant or at the location of the equipment, or by making available at the Company's plant necessary repaired or replacement parts. The Purchaser shall be responsible for providing "free and clear" access to the affected portion of the equipment and any required costs for shipping the equipment or the parts to the Company plant for all Company corrective work. The liability of the Company under this warranty (except as to title), or for any loss or damage to the equipment whether the claim is based on contract or tort (including negligence), shall not in any case exceed the cost of correcting defects in the equipment and for services the Company's cost of reperforming the services, as herein provided and upon the expiration of the warranty period all such liability shall terminate.

These warranties and remedies are applicable only to the extent Purchaser's receipt, handling, storage, installation, testing, operation and maintenance, including tasks incident thereto, of the equipment are in accordance with the recommendations of the Company; and, such equipment shall not have been operated in excess of limitations specified by Company and not have been subjected to accident, alteration, abuse or misuse. Company expressly excludes any warranty for defect or failure of performance caused by erosion, corrosion or normal wear and tear. With respect to equipment or parts delivered under the agreement, Purchaser agrees to accept responsibility for (i) their selection to achieve Purchaser's intended results, (ii) their use of the item and their non-use of any feature thereof, (iii) the results obtained therefrom and (iv) the selection of, use of and results obtained from any equipment, programs or services not provided by Company and used in connection with items delivered hereunder.

THE WARRANTIES AND REMEDIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES, WHETHER WRITTEN, ORAL, IMPLIED OR STATUTORY (EXCEPT AS TO TITLE). THE COMPANY DISCLAIMS AND MAKES NO OTHER WARRANTIES TO PURCHASER, PURCHASER'S CUSTOMERS OR ANY OTHER PERSON OR ENTITY REGARDING THE EQUIPMENT, WORK, GOODS, ENGINEERING AND DESIGN SERVICES, FIELD INSTALLATION SERVICES OR ANY OTHER GOODS OR SERVICES PROVIDED UNDER THESE TERMS AND CONDITIONS AND EXPRESSLY DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION:

DELIVERY

THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, PERFORMANCE, SUITABILITY AND THE ABSENCE OF REDHIBITORY DEFECTS; (1) ANY WARRANTIES RELATING TO PURCHASER-SPECIFIED THIRD-PARTY PARTS, COMPONENTS, PRODUCTS, SOFTWARE OR SERVICES; (3) ANY WARRANTIES RELATING TO LATENT DEFECT(S) AND/OR (4) ANY WARRANTIES THAT THE SERVICES, FIRMWARE OR SOFTWARE, IF ANY, WILL BE PROVIDED WITHOUT INTERRUPTION OR ERROR.

INTELLECTUAL PROPERTY

Except as set forth below, the Company shall defend any suit or proceeding brought against the Purchaser to the extent based on a claim that any equipment, or any part thereof, furnished under this contract constitutes an infringement of any patent of the United States, if notified promptly in writing and given authority, information and assistance (at the Company's expense) for the defense of same, and the Company shall pay all damages and costs awarded therein against the Purchaser. In case said equipment, or any part thereof, is in such suit held to constitute infringement and the use of said equipment or parts is enjoined, the Company shall, at its own expense and at its option, either procure for the Purchaser the right to continue using said equipment or part; or replace same with non-infringing equipment; or modify it so it becomes non-infringing; or remove said equipment and refund the purchase price and the transportation and installation costs thereof. The foregoing states the entire liability of the Company for patent infringement by said equipment or any part thereof.

The preceding paragraph shall not apply to any equipment or part thereof provided by the Purchaser or manufactured according to the Purchaser furnished or specified design and/or third party parts or goods to be incorporated into the Equipment by Company. As to any such design, product, part, or use in such combination, the Company assumes no liability whatsoever for patent infringement and the Purchaser shall indemnify, defend, and hold Company harmless against any damages, expenses, costs, reasonable attorney's fees, or losses resulting from any legal action or claim made against Company, either severally or jointly with Purchaser, or any suit or proceeding based thereon, for infringement (either direct or contributory) of patents, trademarks, or for unfair competition or misappropriation of trade secrets based upon or arising from (1) compliance with Purchaser's designs, specifications, or instructions; (2) the use of any item furnished hereunder, in combination with goods not supplied by Company, or (3) in connection with a manufacturing or other process utilizing any item, or part thereof.

Equipment or any parts thereof sold hereunder may be protected by intellectual property rights of the Company, including but not limited to, rights under issued and pending patents, mask work rights, copyright rights, trademark rights and trade secret rights. Neither the sale of items or any parts thereof hereunder nor the provision by Company of any supporting or related documentation, technical information or advice shall confer on Purchaser any license, express or implied, under any intellectual property rights of Company covering or relating to (1) apparatus or circuits in which the items or parts thereof may be used; (2) a process, machine, use or application in connection with which the items or parts thereof may be used; (3) the process of their manufacture; or (4) a combination in which the items or parts hereof may be used. **COMPANY MAKES NO WARRANTY, EXPRESS OR IMPLIED, THAT THE USE OF ITS EQUIPMENT OR PRODUCTS WILL NOT INFRINGE ITS INTELLECTUAL PROPERTY RIGHTS OR THE RIGHTS OF THIRD PARTIES WITH RESPECT TO ANY PARTICULAR USE OR APPLICATION AND SPECIFICALLY DISCLAIMS ANY AND ALL LIABILITY ARISING OUT OF ANY SUCH USE OR APPLICATION, INCLUDING BUT NOT LIMITED TO, CONSEQUENTIAL OR INCIDENTAL DAMAGES.**

Shipping dates are approximate and are based upon prompt receipt of all



payments due and necessary information from the Purchaser. Unless otherwise specified by the Company and at additional cost to the Purchaser, delivery will be made in accordance with Incoterms 2010 FCA Company's facility. Risks of loss or damage and title shall pass to the Purchaser upon delivery.

The Company shall not be liable for delays in delivery or in performance or failure to manufacture or deliver, due to (1) causes beyond its reasonable control, or (2) acts of God, acts or inactions of the Purchaser, acts of civil or military authority, priorities, fires, strikes or other labor disturbances, floods, storms, severe weather events, epidemics, war, riot, delays in transportation, or railcar or vessel shortages, or (3) inability on account of causes beyond its reasonable control to obtain necessary labor, materials, components, or manufacturing facilities. In the event of any such delay, the date of delivery or of performance shall be extended for a period equal to the time lost by reason of the delay plus a reasonable number of days to remobilize.

PAYMENTS

Pro rata payments shall become due as shipments are made and/or agreed milestones are reached. If shipments are delayed by the Purchaser, payments based on shipments shall become due on the date when the Company is prepared to make shipment. If the work to be performed hereunder is delayed by the Purchaser, payments shall be made based on the purchase price and the percentage of completion. Equipment held for the Purchaser shall be at the risk and expense of the Purchaser.

If the financial condition of the Purchaser at any time does not, in the judgment of the Company, justify continuance of the work to be performed by the Company hereunder on the terms of payment agreed upon, the Company may require full or partial payment in advance or shall be entitled to cancel any order then outstanding and shall receive reimbursement for its reasonable and proper cancellation charges as set forth below. In the event of bankruptcy or insolvency of the Purchaser or in the event any proceeding is brought against the Purchaser, voluntarily or involuntarily, under the bankruptcy or any insolvency laws, the Company shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its reasonable and proper cancellation charges as set forth below. The rights of the Company under this paragraph are cumulative and in addition to all rights available to the Company at law or in equity.

SALES AND SIMILAR TAXES

The Company's prices do not include sales, use, excise or similar taxes. Purchaser shall be responsible for all sales, use, excise and similar taxes and shall promptly reimburse Company for any such taxes it is required to pay or advance; provided, however, Company's invoices shall separately itemize all sales and use taxes included in any amounts due from Purchaser, and Company will not collect or remit such taxes (to the extent Company is legally able to do) if Purchaser presents Company with valid exemption or direct payment certificates or other appropriate documentation evidencing that Purchaser will itself pay taxes directly to the appropriate authority(ies) or its exempt from payment of taxes.

DISCLOSURE OF INFORMATION

Any information, suggestions or ideas transmitted by Purchaser to the Company in connection with performance hereunder are not to be regarded as secret or submitted in confidence except as may be otherwise provided in a writing signed by a duly authorized representative of the Company. Purchaser agrees not to use or disclose drawings, specifications, technical information or other data furnished by Company and identified by Company as confidential or proprietary data without the prior written consent of Company. Purchaser agrees and acknowledges that any improvement or modification to such confidential or proprietary data shall be the sole property of Company, regardless of whether any such improvement or modification was the creation of Purchaser. Purchaser further agrees to use all appropriate copyright and proprietary notices on all items delivered hereunder regardless of their intended use. Purchaser recognizes that such proprietary data is unique and consents to the remedy of injunction in addition to damages for violation of these provisions. Nothing in this clause, however, shall restrict

other sources.

CANCELLATION

The Purchaser may only cancel this order for convenience upon ten (10) days written notice, and upon payment by Purchaser to Company of the cancellation charges specified in the Company's quotation or proposal. If no cancellation charges are specified in the Company's quotation or proposal, then the Purchaser shall pay reasonable and proper cancellation charges, which shall include, without limitation, cancellation charges the Company incurs to its suppliers and subcontractors, costs of materials incurred through to the date of cancellation, charges for labor for work done through the date of cancellation (both of which shall include work in progress), and reasonable absorbed overhead and profit on all such materials and labor.

INDEMNITY

COMPANY SHALL NOT BE LIABLE OR RESPONSIBLE FOR, AND PURCHASER, AT ITS OWN EXPENSE, AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND COMPANY FROM AND AGAINST, ANY AND ALL SUITS, ACTIONS, LOSSES, DAMAGES, CLAIMS OR LIABILITY OF ANY CHARACTER, TYPE OR DESCRIPTION, INCLUDING, WITHOUT LIMITATION, ALL EXPENSES OF LITIGATION, COURT COSTS AND ATTORNEYS' FEES FOR INJURY OR DEATH TO ANY PERSON, OR INJURY TO ANY PROPERTY, RECEIVED OR SUSTAINED BY ANY PERSON OR PERSONS OR PROPERTY, ARISING OUT OF, OR OCCASIONED BY, DIRECTLY OR INDIRECTLY (I) THE FAILURE OR DEFECTIVENESS OF ANY ITEM FURNISHED BY COMPANY HEREUNDER, INCLUDING CLAIMS AND DAMAGES ARISING IN WHOLE OR IN PART FROM THE NEGLIGENCE OF COMPANY, OR (II) THE USE OR MISUSE OR NONUSE BY PURCHASER, PURCHASER'S EMPLOYEES, PURCHASER'S CUSTOMERS OR OTHERS OF ANY ITEM OR ANY FEATURE THEREOF FURNISHED BY COMPANY HEREUNDER. THESE PROVISIONS ARE INTENDED TO INDEMNIFY THE COMPANY AGAINST THE RESULTS OF ITS OWN NEGLIGENCE.

LIMITATION OF LIABILITY

Unless otherwise agreed in writing by a duly authorized representative of the Company, products sold hereunder are not intended for use in connection with any nuclear facility or activity. If so used, the Company disclaims any liability for any nuclear damage, injury or contamination, and Purchaser shall indemnify the Company against any such liability, whether as a result of breach of the contract, warranty, tort (including negligence) or otherwise.

IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, SHALL THE COMPANY OR ITS SUBCONTRACTORS OR SUPPLIERS BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, INCIDENTAL OR PUNITIVE OR PENAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFIT OR REVENUES, LOSS OF USE OF THE EQUIPMENT OR ANY ASSOCIATED FACILITIES, DAMAGE TO ANY FACILITIES, COST OF CAPITAL, COST OF SUBSTITUTE PRODUCTS, FACILITIES, SERVICES OR REPLACEMENT POWER, DOWN-TIME COSTS, OR CLAIMS OF PURCHASER'S CUSTOMERS FOR SUCH DAMAGES. Any additional or different terms specifically relating to or addressing the subject matter of this paragraph shall be deemed material alterations within the meaning of Section 2.207(b)(2) of the Texas Business and Commerce Code.

EXCEPT FOR COMPANY'S OBLIGATION TO DELIVER TO PURCHASER FULL LEGAL TITLE TO AND OWNERSHIP OF ALL OR ANY PORTION OF THE EQUIPMENT AND SERVICES, IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE, GROSS NEGLIGENCE, INTENTIONAL CONDUCT OR STRICT LIABILITY) OR OTHERWISE, SHALL THE COMPANY'S TOTAL AGGREGATE LIABILITY TO PURCHASER FOR ANY LOSS OR DAMAGE ARISING OUT OF, OR RESULTING FROM, THIS CONTRACT, OR FROM THE COMPANY'S PERFORMANCE OR BREACH, OR FROM THE EQUIPMENT OR SERVICES FURNISHED HEREUNDER, EXCEED THE PRICE OF THE SPECIFIC EQUIPMENT OR SERVICE WHICH GIVES RISE TO

Purchaser's right to use or disclose drawings, specifications, technical information or other data which are to become generally known to the public without the breach of this clause by Purchaser, or are rightfully obtained from

**THE CLAIM.**

If the Company furnishes Purchaser with advice or other assistance which concerns any products supplied hereunder or any system or equipment in which any such product may be installed and which is not required pursuant to this agreement, the furnishing of such advice or assistance will not subject the Company to any liability, whether in contract, warranty, tort (including negligence) or otherwise.

ANTI-CORRUPTION

Purchaser acknowledges that the Foreign Corrupt Practices Act of the United States ("FCPA"), the Corruption of Foreign Public Officials Act ("CFPOA") of Canada, and the Bribery Act ("BA") of the United Kingdom will or may apply to transactions conducted under this agreement and agrees to comply with the FCPA, CFPOA and BA and any other applicable anti-bribery and/or anti-corruption rules as required. Purchaser agrees that it will not engage in any of the following activities in connection with this agreement: (A) offer, promise, or give any financial or other advantage to any persons (public or private); (i) in order to induce a person to improperly perform a relevant function or duty, or (ii) to reward a person for such improper activity, or (iii) where the person knows or believes that the acceptance of the advantage is itself an improper performance of a function or duty; or (B) offer, promise, or give any financial or other advantage to a public official, either directly or through a third party intermediary, with the intent to obtain or retain business or an advantage in the conduct of business by either; (i) influencing the official in his/her official capacity, (ii) inducing such foreign official to do or omit to do any act in violation of his/her lawful duties, (iii) securing any improper advantage, or (iv) inducing the official to use his/her influence with a government or instrumentality thereof to affect or influence any act or decision of such government or instrumentality.

Purchaser shall (a) maintain, throughout the duration of dealings between the parties, its own anti-corruption policies and procedures, including without limitation, adequate procedures designed to ensure that the party complies with the FCPA, CFPOA and BA, (b) provide a copy of such policies and procedures to the other party on request, and (c) monitor and enforce such policies and procedures as appropriate.

Purchaser shall maintain true, accurate, and complete accounting books and records relating to all of its activities under this agreement. Purchaser shall provide information, documentation and reasonable assistance to Company to support an inquiry or investigation of a suspected violation of the FCPA, CFPOA and/or BA.

Company may immediately terminate this contract or suspend its performance under this contract if it has reasonable belief that the other party has breached its compliance with these anti-corruption policies.

GENERAL

The Company represents that any goods to be delivered hereunder will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. **The Company represents that it will abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status, or disability.**

Any assignment of this agreement or any rights hereunder, by the Purchaser (other than to its customer) without written consent of the Company shall be void.

Purchaser agrees that, with respect to the resale or any other disposition of items sold hereunder, Purchaser shall comply fully with the export control laws and regulations of the United States Government and any applicable laws and regulations of any other country including, but not limited to, the Export Administration Regulations ("EAR") and the International Traffic in Arms Regulations ("ITAR").

The provisions of this agreement are for the benefit of the parties hereto and not for any other person. No understanding, promise or representation, and no waiver, alteration or modification of any of the provisions hereof, shall be binding upon the Company unless agreed to in writing by an authorized representative of the Company. The invalidity, in whole or part, of any of the

provisions in these terms and conditions will not affect the remainder of such paragraph or any other paragraph contained herein.

The purchase order price is based on steel, aluminum, copper and third party material buyout prices in effect on the date of Company's quotation. In the event the prices for any of these materials increases in excess of five percent (5%) from the price for them in effect on the date of quotation, then Company shall be entitled to increase the purchase order price to cover same.

GOVERNING LAW

The agreement, including any Purchase Order, sales confirmation, Company quotation, all aspects of the transactions referenced in the Company's invoice to Purchaser, and any dispute related to any the foregoing, shall be governed by, and interpreted in accordance with the laws of the state of Texas (USA) which shall be the applicable law, without regard to its principles of conflict of laws. The United Nations Convention on Contracts for the International Sales of Goods shall not apply to this agreement.

DISPUTE RESOLUTION

Any dispute arising out of or related to the agreement shall be brought exclusively in federal or state court within Houston, Harris County, Texas. **EACH PARTY HEREBY IRREVOCABLY CONSENTS TO PERSONAL JURISDICTION IN ANY FEDERAL OR STATE COURT OF COMPETENT JURISDICTION LOCATED IN HOUSTON, HARRIS COUNTY, TEXAS AND IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW AND THE LAWS OF THE STATE OF TEXAS, ANY CLAIM OR OBJECTION THAT IT MAY NOW OR HEREAFTER HAVE, THAT VENUE OR PERSONAL JURISDICTION IS NOT PROPER WITH RESPECT TO ANY SUCH DISPUTE. THIS WAIVER SHALL INCLUDE, BUT IS NOT LIMITED TO, ANY CLAIM THAT SUCH DISPUTE BROUGHT IN SUCH COURT HAS BEEN BROUGHT IN AN INCONVENIENT FORUM.** Purchaser agrees that valid service of process of any legal action against it shall be considered in all respects and for all purposes complete and binding on it if copies of all such process are mailed to it at the address appearing on Company's invoice, quotation or sales confirmation by registered mail, return receipt requested.

WAIVER OF JURY TRIAL

EACH PARTY ACKNOWLEDGES AND AGREES THAT ANY DISPUTE ARISING UNDER THIS AGREEMENT IS LIKELY TO INVOLVE COMPLICATED AND TECHNICAL ISSUES AND IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY.

Certification of Single Source or Emergency Procurement

Please use this form to certify a Single Source or Emergency Procurement complies with the requirements of the JEA Procurement Code. The JEA Procurement Code defines a Single Source and Emergency Procurement as follows:

3-112 Single Source

A Contract may be awarded for Supplies or Services as a Single Source when, pursuant to the Operational Procedures, the Chief Procurement Officer determines that:

- (a) there is only one justifiable source for the required Supplies or Services;
- (b) the Supplies or Services must be a certain type, brand, make or manufacturer due to the criticality of the item or compatibility within a JEA utility system, and such Supplies or Services may not be obtained from multiple sources such as distributors;
- (c) the Services are a follow-up of Services that may only be done efficiently and effectively by the Vendor that rendered the initial Services to JEA, provided the Procurement of the initial Services was competitive;
- (d) at the conclusion of a Pilot Project under Section 3-118 of this Code, the Procurement of Supplies or Services tested during the Pilot Project, provided the Vendor was competitively selected for the Pilot Project.

3-113 Emergency Procurements

In the event of an Emergency, the Chief Procurement Officer may make or authorize an Emergency Procurement, provided that Emergency Procurements shall be made with as much competition as practicable under the circumstances. A written Determination of the basis for the Emergency and for the selection of the particular Vendor shall be included in the Procurement file.

For purposes of this Section 3-113, an "Emergency" means any one of the following:

- (a) a reasonably unforeseen breakdown in machinery;
- (b) an interruption in the delivery of an essential governmental service or the development of a circumstance causing a threatened curtailment, diminution, or termination of an essential service;
- (c) the development of a dangerous condition causing an immediate danger to the public health, safety, or welfare or other substantial loss to JEA;
- (d) an immediate danger of loss of public or private property;
- (e) the opportunity to secure significant financial gain, to avoid delays to any Governmental Entity or avoid significant financial loss through immediate or timely action; or (f) a valid public emergency certified by the Chief Executive Officer.

Please provide the following information:

1. Vendor Name:

Powell Switchgear

2. Description of Services or Supplies provided by Vendor:

Powell is currently sole sourced for JEA's Arc Resistant Switchgear for voltage levels 5kV, 15kV and 38kV which are used in JEA's electric substations. Powell now supplies Switchgear with the Tech 4 ArcQuencher for JEA's switchgear which is similar to the Arc Terminating gear used in JEA's other 4kV substations. The use of the Tech4 ArcQuencher increases the safety for JEA personnel and protects the switchgear as well.

3. **Certification:**

I the undersigned certify that to the best of my knowledge, no JEA employee has, either directly or indirectly, a financial interest in this Single Source Emergency Procurement, and

I the undersigned certify that this procurement meets the requirements of a (choose one of the following):

Single Source Procurement. Please state which subsection of Section 3-112 above applies to this Single Source Procurement: (a) and (b) _____

OR

Emergency Procurement - Please state which subsection of Section 3-113 above applies to this Emergency Procurement: _____



Signature of JEA Business Unit Manager

1/26/24

Date

Kris Rosenhauer

Name of JEA Business Unit Manager

This certification shall be attached to the Purchase Order when it is routed for approval. A Single Source or Emergency Procurement shall be reported to the JEA Board in accordance with Section 1-110 of the JEA Procurement Code.

										VALLEN DISTRIBUTION						
JEA Item ID	Item Description	Mfg. Name & Mfg. Part Number	Quoted Mfg. & Part Number	UOM	Estimated Three (3) Year Usage	Quoted Unit Price	Three (3) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Minimum Order Quantity	Minimum Bid	Winner	Total Bid	Tie Check	Last Price Paid	Total Last Price Paid	% Difference
VALSL020	VALVE, SOLENOID, DUAL COIL, 120 VAC	NUMATICS 2525S400K046T30		EA	10	\$ 951.73	\$ 9,517.30	21 days	1	\$ 951.73	VALLEN DISTRIBUTION	\$ 9,517.30	1	\$ 137.58	\$ 1,375.80	591.76%
JANBS003	BRUSH, SCRUB, STANDARD HAND HELD, 6" ORDER BY DESCRIPTION			EA	22	\$ 4.05	\$ 89.10	14 days	1	\$ 4.05	VALLEN DISTRIBUTION	\$ 89.10	1	\$ 0.80	\$ 17.60	406.25%
TBJGU008	GAUGE, 0-60 PSI, 2.5" DIA. (HYD PUMP #1 & #2 INLET) (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) PIHQ-6A/PIHQ-6B	MITTEN NS50060 NOSHOK 25.901-60PSI/KG/CM21/4		EA	2	\$ 99.44	\$ 198.88	14 days	1	\$ 99.44	VALLEN DISTRIBUTION	\$ 198.88	1	\$ 22.46	\$ 44.92	342.74%
BRGPB229	BEARING, PILLOW BLOCK, USED BY MATERIAL HANDLING ON DUST COLLECTORS DC-01 & 02, 3-7/16", 2-BOLT, FAN SIDE, LINK BELT, WORK CTR 4-9	LINK BELT P-U355		EA	1	\$ 2,656.89	\$ 2,656.89	21 days	1	\$ 2,656.89	VALLEN DISTRIBUTION	\$ 2,656.89	2	\$ 625.53	\$ 625.53	324.74%
BRGPB230	BEARING, PILLOW BLOCK, 3-7/16", 2-BOLT, DRIVE SIDE, LINK BELT, (DUST COLLECTORS DC-01 & 02), MHS, WORK CTR 4-9 ***NEW DESCRIPTION***	LINK BELT PE-U355		EA	1	\$ 3,426.14	\$ 3,426.14	21 days	1	\$ 3,426.14	VALLEN DISTRIBUTION	\$ 3,426.14	2	\$ 858.62	\$ 858.62	299.03%
WLDCN002	CONNECTOR, CABLE, BALL POSITIVE CAM, FEMALE HALF, MODEL #2-MPC-2	TWECO 9425-1220		EA	32	\$ 16.56	\$ 529.92	14 days	1	\$ 16.56	VALLEN DISTRIBUTION	\$ 529.92	1	\$ 5.08	\$ 162.56	225.98%
LFPPC026	LOCKOUT, BEARING, SKF NO48, REF. PA. CRUSHER S/N 6494/6495, USED ON N00 COALPACTOR, WORK CTR 4-9.	SKF BEARING NO48		EA	1	\$ 1,290.86	\$ 1,290.86	21 days	1	\$ 1,290.86	VALLEN DISTRIBUTION	\$ 1,290.86	2	\$ 402.07	\$ 402.07	221.05%
LBRC050	OIL 30W HIGH DETERGENT **SCREW TOP, RE-USABLE QUART CONTAINER ONLY**			Quart	64	\$ 9.95	\$ 636.80	14 days	1	\$ 9.95	VALLEN DISTRIBUTION	\$ 636.80	1	\$ 3.11	\$ 199.04	219.94%
PKGBR100	PACKING, 3/8", 10 FT PER BOX, CARBON YARN PACKING, BULL RING W/O WIRE	GARLOCK PACKING GARLOCK #98-3/8" PALMETTO PALMETTO STYLE 1585 3/8" SEPCO ML-4460, 3/8"		Box	4	\$ 247.75	\$ 991.00	14 days	1	\$ 247.75	VALLEN DISTRIBUTION	\$ 991.00	1	\$ 80.56	\$ 322.24	207.53%
PFQBA205	BUSHING, 3/4" X 1/2" DIA SCH 40 GALVANIZED, THREADED			EA	230	\$ 4.35	\$ 1,000.50	14 days	4	\$ 4.35	VALLEN DISTRIBUTION	\$ 1,000.50	1	\$ 1.42	\$ 326.60	206.34%
LUBGR201	GREASE, FLUORO SILICONE, 5.3 OZ. TUBE, DOW CORNING TYPE FS-1292	DOW CORNING MOLYKOTE-3451, 220g TUBE		EA	12	\$ 150.47	\$ 1,805.64	14 days	1	\$ 150.47	VALLEN DISTRIBUTION	\$ 1,805.64	1	\$ 50.74	\$ 608.88	196.55%
POCDR010	BLACK STEEL DRUM, 55-GALLON, CLOSED TOP, PAINTED "NEW ONLY" W/ONE 2", AND ONE 3/4" BUNG HOLE.	DUVAL CONTAINER 380060 DUVAL CONTAINER 45802 GREIF STH27025		EA	34	\$ 148.05	\$ 5,033.70	14 days	6	\$ 148.05	VALLEN DISTRIBUTION	\$ 5,033.70	1	\$ 50.40	\$ 1,713.60	193.75%
PFPPA000	PLUG, COUNTER SUNK-HEX HEAD, 1/8" DIA 150 LBS FORGED STEEL, THREADED			EA	5	\$ 1.14	\$ 5.70	14 days	4	\$ 1.14	VALLEN DISTRIBUTION	\$ 5.70	1	\$ 0.40	\$ 2.00	185.00%
JANDI001	DISINFECTANT LEMON SPRAY, HOSPITAL, 20 OZ. CAN, (12 EA P/CASE)	CLAIRE C1002 CLAIRE CL1001 CLAIRE CL1002 SPRAYWAY 920076299 VERSAPRO 5040-03320 VERSAPRO CB5116		EA	720	\$ 9.36	\$ 6,739.20	14 days	12	\$ 9.36	VALLEN DISTRIBUTION	\$ 6,739.20	1	\$ 3.36	\$ 2,417.04	178.82%
PFSCG050	COUPLING, 1/4" DIA 316 STAINLESS STEEL, SCH 40, THREADED			EA	3	\$ 3.90	\$ 11.70	14 days	4	\$ 3.90	VALLEN DISTRIBUTION	\$ 11.70	1	\$ 1.43	\$ 4.29	172.73%
LBRC060	OIL, MOTOR 30W NON-DETERGENT **SCREW TOP, RE-USABLE QUART CONTAINER ONLY**			Quart	12	\$ 10.70	\$ 128.40	14 days	1	\$ 10.70	VALLEN DISTRIBUTION	\$ 128.40	1	\$ 3.99	\$ 47.88	168.17%
BRGX070	BEARING, (NGS - FUEL FEEDER - LPG GRAVIMETRIC), FOR CONVEYOR CLEANOUT DRIVEN END	IPTCI BEARINGS UCPL 210 31 STOCK EQUIPMENT V389899.B01		EA	4	\$ 79.26	\$ 317.04	21 days	1	\$ 79.26	VALLEN DISTRIBUTION	\$ 317.04	1	\$ 29.64	\$ 118.56	167.41%
PKGBG060	PACKING, 1/4", 10 FT COIL, BRAIDED FLEXIBLE GRAPHITE "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING GARLOCK STYLE #1300 1/4" PALMETTO PALMETTO STYLE 5000 1/4" THERMABRAID TB 1700, 1/4"		EA	2	\$ 69.32	\$ 138.64	14 days	1	\$ 69.32	VALLEN DISTRIBUTION	\$ 138.64	1	\$ 26.50	\$ 53.00	161.58%
PKGBG080	PACKING, 5/16", 10 FT COIL, BRAIDED FLEXIBLE GRAPHITE "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING GARLOCK STYLE #1300 5/16" PALMETTO PALMETTO STYLE 5000 5/16" THERMABRAID TB1700,5/16"		EA	1	\$ 69.32	\$ 69.32	14 days	1	\$ 69.32	VALLEN DISTRIBUTION	\$ 69.32	2	\$ 26.50	\$ 26.50	161.58%
PKGBR060	PACKING, 1/4", 10 FT PER BOX, CARBON YARN PACKING, BULL RING W/O WIRE	GARLOCK PACKING GARLOCK #98-1/4" PALMETTO PALMETTO STYLE 1585 1/4" SEPCO ML-4460, 1/4"		Box	3	\$ 247.75	\$ 743.25	14 days	1	\$ 247.75	VALLEN DISTRIBUTION	\$ 743.25	1	\$ 95.00	\$ 285.00	160.79%
HOSFI010	HOSE, FIRE, 1 1/2" DIA X 100' LONG, 100% POLYESTER, DOUBLE JACKET, W/BRASS ROCKER LUG (NH) COUPLINGS, BOSTON SPEC 86-617	BOSTON SPEC 86-617, 1 1/2" IMPERIAL PACHA 70D6 KEY FIRE HOSE CORP. DP15-600 X 100FT WHITE NATIONAL FIREHOSE CORP. 6D15X100W-15NBR THERMOID (HRD INDUSTRIES INC.) BATTALION 600		EA	8	\$ 522.05	\$ 4,176.40	21 days	1	\$ 522.05	VALLEN DISTRIBUTION	\$ 4,176.40	1	\$ 207.04	\$ 1,656.32	152.15%
PFQBA052	BUSHING, 1/4" X 1/8" DIA, SCH 40 GALVANIZED, THREADED			EA	42	\$ 1.41	\$ 59.22	14 days	4	\$ 1.41	VALLEN DISTRIBUTION	\$ 59.22	1	\$ 0.58	\$ 24.36	143.10%
WLDEL302	ELECTRODE, TUNGSTEN RARE EARTH, 1.5% LANTHANATED, SIZE 1/8" X 7" LONG, (10 PER BOX)	LAWSON PRODUCTS P14574		Box	5	\$ 116.96	\$ 584.80	14 days	1	\$ 116.96	VALLEN DISTRIBUTION	\$ 584.80	1	\$ 49.37	\$ 246.85	136.91%
PFBCN350	COUPLING, 1 1/2" DIA, SCH 80 PVC, TXT			EA	3	\$ 15.84	\$ 47.52	14 days	4	\$ 15.84	VALLEN DISTRIBUTION	\$ 47.52	1	\$ 6.90	\$ 20.70	129.57%
PFQBA154	BUSHING, 1/2" X 3/8" DIA SCH 40 GALVANIZED, THREADED			EA	140	\$ 2.58	\$ 361.20	14 days	4	\$ 2.58	VALLEN DISTRIBUTION	\$ 361.20	1	\$ 1.13	\$ 158.20	128.32%

Award# 7 02/08/2024 Supporting Documents

PUPACS14	SEAL, PUMP, GARLOCK # 21557-2462 ALLIS CHALMERS P/N 52-106-686-014 (NGS #3 UNIT RIVER WATER BOOSTER PUMP, S/N 811-35358-3-1)***UNIT 3 USE ONLY***	ALLIS CHALMERS 52-106-686-014 CHICAGO RAWHIDE CO. CR44960 GARLOCK PACKING 21557-2462 GARLOCK PACKING 63X2753	EA	1	\$ 49.88	\$ 49.88	14 days	1	\$ 49.88	VALLEN DISTRIBUTION	\$ 49.88	2	\$ 22.28	\$ 22.28	123.88%
MARCC001	MARKER, CONDUIT/CABLE 2' X 36" PVC WITH CAP, FLARED END OR BASE .	CARLON (SEE SPEC)E299JM EAGLE PICHER INDUSTRIES INC. 38 HANDLEY INDUSTRIES, INC. NO CATALOG NUMBER QUEEN CITY PLASTICS INC. (SEE SPEC)20 PED RADAR ENGINEERS PLASTIC 610	EA	1	\$ 52.56	\$ 52.56	14 days	1	\$ 52.56	VALLEN DISTRIBUTION	\$ 52.56	2	\$ 23.58	\$ 23.58	122.90%
FANSE031	SEAL, KIT, DODGE P/N 389832, USED ON N01/N02 PRIMARY AIR FAN, 6" SLEEVOIL, WORK CTR 1-7.	DODGE BEARING 389832	EA	2	\$ 909.77	\$ 1,819.54	21 days	1	\$ 909.77	VALLEN DISTRIBUTION	\$ 1,819.54	1	\$ 412.79	\$ 825.58	120.40%
PFNCG300	COUPLING, 1 1/4" DIA 3M FORGED STEEL, SOCKET WELD		EA	8	\$ 6.37	\$ 50.96	14 days	4	\$ 6.37	VALLEN DISTRIBUTION	\$ 50.96	1	\$ 2.91	\$ 23.26	119.05%
JANBG007	BAG, GARBAGE, PLASTIC, 24" X 23", 1.5 MIL, 500 EA PER CASE		EA	3500	\$ 0.28	\$ 980.00	10 days	100	\$ 0.28	VALLEN DISTRIBUTION	\$ 980.00	1	\$ 0.13	\$ 455.00	115.38%
AIRSE003	SEPARATOR, 3/4" PIPE INLET & OUTLET, COALESCING FILTER, MOISTURE REMOVAL, 40 MICRON SINTERED BRONZE ELEMENT, POLYCARBON BOWL, ALUMINUM BODY	COILHOSE PNEUMATICS 8826 MSC 79811352	EA	1	\$ 127.75	\$ 127.75	14 days	1	\$ 127.75	VALLEN DISTRIBUTION	\$ 127.75	2	\$ 59.99	\$ 59.99	112.95%
TBJVA109	CARTRIDGE, VALVE, METERING, 3/4", C16-2, (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	GENERAL ELECTRIC PN12822 PARKER HANNIFIN MVI-1200SV	EA	1	\$ 1,544.09	\$ 1,544.09	14 days	1	\$ 1,544.09	VALLEN DISTRIBUTION	\$ 1,544.09	2	\$ 736.65	\$ 736.65	109.61%
ANASI150	FITTING, MALE CONNECTOR, 1/8" TUBE, HACH, (USED ON HACH SERIES 5000 ANALYZER), WORK CTR 4-7	HACH COMPANY 44945-00	EA	2	\$ 50.06	\$ 100.12	14 days	1	\$ 50.06	VALLEN DISTRIBUTION	\$ 100.12	1	\$ 24.26	\$ 48.52	106.35%
PFBBC409	BUSHING, REDUCER, 2" DIA X 1 1/2" DIA, SCH 80 PVC, TXT		EA	5	\$ 8.25	\$ 41.25	14 days	4	\$ 8.25	VALLEN DISTRIBUTION	\$ 41.25	1	\$ 4.00	\$ 20.00	106.25%
PFFUA400	UNION, 2" DIA 3M STEEL, THREADED		EA	3	\$ 35.18	\$ 105.54	14 days	4	\$ 35.18	VALLEN DISTRIBUTION	\$ 105.54	1	\$ 17.07	\$ 51.21	106.09%
PFQNA265	NIPPLE, 1" DIA X 4 1/2" LG SCH 40 GALVANIZED, THREADED		EA	7	\$ 3.03	\$ 21.21	14 days	4	\$ 3.03	VALLEN DISTRIBUTION	\$ 21.21	1	\$ 1.48	\$ 10.36	104.73%
JANSO001	SOAP, BATH, DEODORANT, 2-1/2 OZ. BAR, INDIVIDUALLY WRAPPED, 200 P/CASE	PROCTER AND GAMBLE DIAL PROCTER AND GAMBLE SAFEGUARD	EA	800	\$ 0.49	\$ 392.00	14 days	1	\$ 0.49	VALLEN DISTRIBUTION	\$ 392.00	1	\$ 0.24	\$ 192.00	104.17%
MTLPL021	PLATE, 1" X 48" X 96", HOT ROLLED CARBON STEEL		EA	2	\$ 3,280.81	\$ 6,561.62	14 days	1	\$ 3,280.81	VALLEN DISTRIBUTION	\$ 6,561.62	1	\$ 1,615.13	\$ 3,230.26	103.13%
BRGRB040	BEARING, SPHERICAL ROLLER, 3 15/16" DIA., OIL LUBRICATED,ABB FAN #402BF,DESIGN 300,CLASS III,USED ON EXHAUST FAN, ROD MILL DUST COLLECTOR, **INS ITEM**, WORK CTR 4-9	ABB GARDEN CITY FAN 18888 DODGE BEARING P48522USAF315TT	EA	2	\$ 2,009.68	\$ 4,019.36	21 days	1	\$ 2,009.68	VALLEN DISTRIBUTION	\$ 4,019.36	1	\$ 999.27	\$ 1,998.54	101.11%
GSKCG340	GASKET, SPIRAL WND, 8" PIPE, 150 CLASS 9 3/16" ID X 11" OD X .175" THK FLEXITALLIC STYLE CG P/N 1Q,WORK CTR 1-7 & 1-9	FLEXITALLIC INC. 1Q GARLOCK RW1Q08 GENERAL ELECTRIC CO. N5605P08001G2	EA	18	\$ 8.32	\$ 149.76	14 days	1	\$ 8.32	VALLEN DISTRIBUTION	\$ 149.76	1	\$ 4.20	\$ 75.60	98.10%
GSKCG240	GASKET, SPIRAL WND, 4" PIPE, 150 CLASS 5" ID X 5 7/8" OD X 6 7/8" RING OD FLEXITALLIC P/N 1L, NON-ASBESTOS CHLORITE/GRAPHITE PAPER, TEMP. LIMIT TO 1500 DEGREE F. 304SS WINDING, WORK CTR 1-7 AND 1-9.	FLEXITALLIC INC. 040010017 GARLOCK RW1L08	EA	6	\$ 5.12	\$ 30.72	14 days	1	\$ 5.12	VALLEN DISTRIBUTION	\$ 30.72	1	\$ 2.60	\$ 15.60	96.92%
FANPL009	KIT, SLEEVOIL, DODGE, KIT INCLUDES: GROMMET, GROMMET PLATE, PIPE NIPPLE, LOCK NUT, GASKET ELIMINATOR, USED ON N01/N02 PRIMARY FAN, 6" SLEEVOIL, WORK CTR 1-3.	DODGE BEARING 435029	EA	1	\$ 1,562.23	\$ 1,562.23	21 days	1	\$ 1,562.23	VALLEN DISTRIBUTION	\$ 1,562.23	2	\$ 808.63	\$ 808.63	93.19%
PKGBR080	PACKING, 5/16", 10 FT PER BOX, CARBON YARN PACKING, BULL RING W/O WIRE	GARLOCK PACKING GARLOCK #98-5/16" PALMETTO PALMETTO STYLE 1585 5/16" SEPCC ML-4460, 5/16"	Box	2	\$ 247.75	\$ 495.50	14 days	1	\$ 247.75	VALLEN DISTRIBUTION	\$ 495.50	1	\$ 128.88	\$ 257.76	92.23%
GSKCG170	GASKET, SPIRAL WND, 2 1/2" PIPE, 150 CLASS, 3 1/4" ID X 4 7/8" OD X .175" THK FLEXITALLIC P/N 1H, NON-ASBESTOS FILLER, 304 S/S WINDING, WORK CTR 1-7 AND 1-9.	FLEXITALLIC INC. 1H GARLOCK RW1H08	EA	1	\$ 3.46	\$ 3.46	14 days	1	\$ 3.46	VALLEN DISTRIBUTION	\$ 3.46	2	\$ 1.81	\$ 1.81	91.16%
MTRCM011	MOTOR, COMPRESSOR, 3/4 HP, 115/230 VAC FOR I-T-E OIL CIRCUIT BREAKER TYPE 69KS85000-20B, S/N 41-20794-101, I.B. 051L015-20, PG.8, FIG.1, REF.35	BALDOR/RELIANCE EL11307 DAYTON 31TR73	EA	1	\$ 609.00	\$ 609.00	21 days	1	\$ 609.00	VALLEN DISTRIBUTION	\$ 609.00	2	\$ 321.00	\$ 321.00	89.72%
PFBFA400	FLANGE, 2" DIA, SCH 80 PVC, BLIND		EA	11	\$ 29.26	\$ 321.86	14 days	4	\$ 29.26	VALLEN DISTRIBUTION	\$ 321.86	1	\$ 15.46	\$ 170.06	89.26%
CWTC025	CHAIN, 92 PITCHES, USED ON N01 AND N02 RECYCLE SLURRY SEPARATOR, STAINLESS STEEL, DIAMOND CHAIN CO, INS, WORK CTR 1-3	DIAMOND CHAIN C2060SS, ITEM #999999999 U. S. TSUBAKI C2060HSSRCUT U. S. TSUBAKI C2060SS	EA	8	\$ 981.61	\$ 7,852.88	21 days	1	\$ 981.61	VALLEN DISTRIBUTION	\$ 7,852.88	1	\$ 526.20	\$ 4,209.60	86.55%
PFFUA150	UNION, 1/2" DIA 3M STEEL, THREADED		EA	5	\$ 8.58	\$ 42.90	14 days	4	\$ 8.58	VALLEN DISTRIBUTION	\$ 42.90	1	\$ 4.64	\$ 23.20	84.91%
GSKCG180	GASKET, SPIRAL WND, 2 1/2" PIPE, 300-600 CLASS, 3 1/4" ID X 5 1/8" OD X .175" THK FLEXITALLIC P/N 3H-6H, NON-ASBESTOS FILLER, 304 S/S WINDING WINDING, WORK CTR 1-7 AND 1-9.	FLEXITALLIC INC. 3H-6H GARLOCK RW3H08	EA	8	\$ 3.93	\$ 31.44	14 days	1	\$ 3.93	VALLEN DISTRIBUTION	\$ 31.44	1	\$ 2.15	\$ 17.20	82.79%
TBJVA107	CARTRIDGE, VALVE, METERING, 1/4", (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	GENERAL ELECTRIC PN12815 PARKER HANNIFIN MVI-400-SV	EA	2	\$ 666.45	\$ 1,332.90	14 days	1	\$ 666.45	VALLEN DISTRIBUTION	\$ 1,332.90	1	\$ 365.53	\$ 731.06	82.32%

Award# 7 02/08/2024 Supporting Documents

HFIAD015	NIPPLE, FIRE HOSE, HEX, BRASS, 2-1/2 NST X 2-1/2 NPT FEMALE HOSE THREAD X MALE PIPE THREAD	DIXON FM2525F POWHATAN 1415500392	EA	4	\$ 41.03	\$ 164.12	14 days	1	\$ 41.03	VALLEN DISTRIBUTION	\$ 164.12	1	\$ 22.67	\$ 90.68	80.99%
HDWSB448	SHIM, DECIMAL SLOTTED, 300 SERIES SS, SIZE D - 5" X 5" X 1 5/8" SLOT, THICKNESS .050, PACK OF 5-EA	PRECISION BRAND 42550	EA	15	\$ 5.55	\$ 83.25	14 days	1	\$ 5.55	VALLEN DISTRIBUTION	\$ 83.25	1	\$ 3.10	\$ 46.50	79.03%
CLSFF000	SPONGE-CELLULOSE, 6" X 4-1/4" X 1-5/8" DEO #8, 48/PER CASE		EA	48	\$ 1.79	\$ 85.92	14 days	1	\$ 1.79	VALLEN DISTRIBUTION	\$ 85.92	1	\$ 1.00	\$ 48.00	79.00%
JANSPO01	SPONGE, CELLULOSE, 4" X 6", VARIOUS THICKNESSES, ORDER BY DESCRIPTION		EA	8	\$ 2.46	\$ 19.68	14 days	1	\$ 2.46	VALLEN DISTRIBUTION	\$ 19.68	1	\$ 1.38	\$ 11.04	78.26%
PFNUA200	UNION, 3/4" DIA 3M FORGED STEEL, SOCKET WELD		EA	6	\$ 11.42	\$ 68.52	14 days	4	\$ 11.42	VALLEN DISTRIBUTION	\$ 68.52	1	\$ 6.45	\$ 38.70	77.05%
LUBLU060	LUBRICANT, DOW CORNING, G-N METAL ASSEM. ASSEMBLY SPRAY, 10-14 OZ SPRAY CANS	DOW CORNING 096800 (0BD) DOW CORNING G-N METAL ASSY.	EA	24	\$ 42.43	\$ 1,018.32	14 days	1	\$ 42.43	VALLEN DISTRIBUTION	\$ 1,018.32	1	\$ 24.24	\$ 581.76	75.04%
VALSL067	VALVE, SOLENOID, 120 VAC, 4 WAY, FOR BED ASH SYSTEM	NUMATICS 082SA43DK000030	EA	12	\$ 326.31	\$ 3,915.72	21 days	1	\$ 326.31	VALLEN DISTRIBUTION	\$ 3,915.72	1	\$ 186.91	\$ 2,242.92	74.58%
ELESH116	SWITCH, SELECTOR ASSEMBLY, HOA, KRI REF. #923-407, USED ON CONTINUOUS SHIP UNLOADER MCC'S, WORK CTR 4-9.	SQUARE D OEKTAU271	EA	1	\$ 261.06	\$ 261.06	21 days	1	\$ 261.06	VALLEN DISTRIBUTION	\$ 261.06	2	\$ 149.82	\$ 149.82	74.25%
WDLR001	LIGHTER, SPARK, SHURLITE (NO SUB)	BEST WELDS 100-AB-3001 SURLITE 3001	EA	20	\$ 2.92	\$ 58.40	14 days	1	\$ 2.92	VALLEN DISTRIBUTION	\$ 58.40	1	\$ 1.70	\$ 34.00	71.76%
JANCL005	CLEANER, SPIC-N-SPAN, 27 OZ. BOX	PROCTER AND GAMBLE SPIC-N-SPAN	EA	180	\$ 13.13	\$ 2,363.40	14 days	1	\$ 13.13	VALLEN DISTRIBUTION	\$ 2,363.40	1	\$ 7.65	\$ 1,377.00	71.63%
PKGBG120	PACKING, 7/16", 10 FT COIL, FLEXIBLE GRAPHITE, BRAIDED, "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING GARLOCK STYLE #1300 7/16" PALMETTO PALMETTO STYLE 5000 7/16" THERMABRAID TB1700,7/16"	EA	2	\$ 69.32	\$ 138.64	14 days	1	\$ 69.32	VALLEN DISTRIBUTION	\$ 138.64	1	\$ 40.55	\$ 81.10	70.95%
TBJVA110	CARTRIDGE, VALVE, PRESSURE RELIEF, C12-2, (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	GENERAL ELECTRIC PR17100 PARKER HANNIFIN RAH121550V	EA	4	\$ 209.27	\$ 837.08	14 days	1	\$ 209.27	VALLEN DISTRIBUTION	\$ 837.08	1	\$ 124.62	\$ 498.48	67.93%
FANPL008	KIT, SLEEVOIL, DODGE, USED ON N01/N02 SECONDARY AIR FAN, 3 7/16 SLEEVOIL, KIT INCLUDES: GROMMET, GROMMET PLATE, BUSHING (LOCKTUBE), LOCKNUT, COOLANT PIPE, WORK CTR 1 7	DODGE BEARING 435027	EA	3	\$ 1,253.44	\$ 3,760.32	21 days	1	\$ 1,253.44	VALLEN DISTRIBUTION	\$ 3,760.32	1	\$ 747.65	\$ 2,242.95	67.65%
WLDCL005	CLAMP, GROUND, 200 AMPS, TWECO MOD. GC-200	TWECO 9205-1120	EA	21	\$ 38.06	\$ 799.26	14 days	1	\$ 38.06	VALLEN DISTRIBUTION	\$ 799.26	1	\$ 22.99	\$ 482.79	65.55%
WLDHE002	HEAD, CENTERING, JUMBO,	KIMBERLY-CLARK 14776	EA	4	\$ 147.69	\$ 590.76	14 days	1	\$ 147.69	VALLEN DISTRIBUTION	\$ 590.76	1	\$ 89.40	\$ 357.60	65.20%
SCNLI006	LINK, CONNECTING, RC-120 DRIVE CHAIN, USED ON NS 45A TRAVELING WATER SCREEN 1344, DIAMOND CHAIN, MORSEL OR EQUAL IS ACCEPTABLE.	DIAMOND CHAIN 120 CONN LINK FMC CORP. 1908-018-031	EA	8	\$ 14.93	\$ 119.44	14 days	1	\$ 14.93	VALLEN DISTRIBUTION	\$ 119.44	1	\$ 9.10	\$ 72.80	64.07%
FANSE034	SEAL, KIT, DODGE P/N 389827, USED ON N01/N02 SECONDARY AIR FAN, 3 7/16 SLEEVOIL, WORK CTR 1 7.	DODGE BEARING 389827	EA	1	\$ 428.99	\$ 428.99	21 days	1	\$ 428.99	VALLEN DISTRIBUTION	\$ 428.99	2	\$ 262.47	\$ 262.47	63.44%
FANBR037	GAUGE, SIGHT, USED ON N01/N02 PRIMARY AIR FAN/SECONDARY AIR/INDUCED DRAFT FAN, DODGE P/N 430135, 3/4-14, 6" SLEEVOIL AND 3/4-14, 3 7/16 & 7" SLEEVOIL, WORK CTR 1-3 AND 1-7.	DODGE BEARING 430135	EA	4	\$ 280.06	\$ 1,120.24	21 days	1	\$ 280.06	VALLEN DISTRIBUTION	\$ 1,120.24	1	\$ 171.35	\$ 685.40	63.44%
FANSE037	SEAL KIT, DODGE P/N 389833, USED ON N01/N02 INDUCED DRAFT FAN, 7" SLEEVOIL, WORK CTR 1-3.	DODGE BEARING 389833	EA	1	\$ 935.67	\$ 935.67	21 days	1	\$ 935.67	VALLEN DISTRIBUTION	\$ 935.67	2	\$ 572.49	\$ 572.49	63.44%
WLDCL004	CLAMP, C TYPE, GROUND, 600 AMPS, 1/2"CAP SCREW CABLE CONN., 2 1/2"THROAT OPENING WITH 1 5/8" THROAT DEPTH,	TWECO 9210-1150	EA	19	\$ 102.41	\$ 1,945.79	14 days	1	\$ 102.41	VALLEN DISTRIBUTION	\$ 1,945.79	1	\$ 62.68	\$ 1,190.92	63.39%
FANSE026	KIT, CIRCULATING OIL GROMMET, USED ON N01/N02 PRIMARY AIR FANS, 6" SLEEVOIL, WORK CTR 1-7.	DODGE BEARING 132205	EA	7	\$ 340.19	\$ 2,381.33	21 days	1	\$ 340.19	VALLEN DISTRIBUTION	\$ 2,381.33	1	\$ 208.34	\$ 1,458.38	63.29%
LUBLU160	OIL, MARVEL MYSTERY, #190121, 1 QUART CAN, NO SUBSTITUTE	MARVEL MM-13	EA	87	\$ 8.45	\$ 735.15	14 days	12	\$ 8.45	VALLEN DISTRIBUTION	\$ 735.15	1	\$ 5.19	\$ 451.53	62.81%
COUFD01	FASTENER SET, FALK P/N G10, SIZE 1015G, FOR SHROUDED COUPLING, DOUBLE ENGAGEMENT TYPE, WORK CTR 4-9	REXNORD 10011016 1015G FSTNR SET SHR B	EA	2	\$ 40.04	\$ 80.08	21 days	1	\$ 40.04	VALLEN DISTRIBUTION	\$ 80.08	1	\$ 24.64	\$ 49.28	62.50%
AIRLU004	LUBRICATOR, AIR LINE, OUTLETS 1/2"	PARKER HANNIFIN L75-04B	EA	3	\$ 125.62	\$ 376.86	14 days	1	\$ 125.62	VALLEN DISTRIBUTION	\$ 376.86	1	\$ 77.62	\$ 232.86	61.84%
GSKGA080	GASKET MATERIAL, ASBESTOS FREE, 3/32" THICK X 60" WIDE X 60" LONG SHEET GARLOCK #3400, WORK CTR 1-9.	GARLOCK PACKING 3400-3/32" KLINGER INC. C-4401-3/32"	EA	6	\$ 382.38	\$ 2,294.28	14 days	1	\$ 382.38	VALLEN DISTRIBUTION	\$ 2,294.28	1	\$ 236.75	\$ 1,420.50	61.51%
GSKKL060	GASKET MATERIAL, ASBESTOS FREE, 1/16" THICK X 60" WIDE X 60" LONG SHEET, KLINGER P/N C-4408W, WORK CTR 1-9.	KLINGER INC. C-4408W-1/16"	EA	1	\$ 448.54	\$ 448.54	21 days	1	\$ 448.54	VALLEN DISTRIBUTION	\$ 448.54	2	\$ 279.33	\$ 279.33	60.58%
POCDR015	DRUM, HAZARDOUS WASTE DISPOSAL, 85 GAL. DOT CER 49 OVERPACK.	SKOLNIK INDUSTRIES INC. HM8519	EA	1	\$ 215.61	\$ 215.61		0	\$ 215.61	VALLEN DISTRIBUTION	\$ 215.61	2	\$ 136.25	\$ 136.25	58.25%
FANSE029	SEAL, DODGE P/N 431564, USED ON N01/N02 PRIMARY AIR FAN, 6" SLEEVOIL, WORK CTR 1-7.	DODGE BEARING 431564	EA	3	\$ 1,536.07	\$ 4,608.21	21 days	1	\$ 1,536.07	VALLEN DISTRIBUTION	\$ 4,608.21	1	\$ 972.87	\$ 2,918.61	57.89%
PFFCG200	COUPLING, 3/4" DIA, 3M FORGED STEEL, THREADED		EA	5	\$ 2.63	\$ 13.15	14 days	4	\$ 2.63	VALLEN DISTRIBUTION	\$ 13.15	1	\$ 1.68	\$ 8.40	56.55%
TAPMS001	TAPE, MASKING, 1" X 60 YARD/ROLL 3-M #200C	3M 200-24MM	EA	36	\$ 2.69	\$ 96.84	14 days	6	\$ 2.69	VALLEN DISTRIBUTION	\$ 96.84	1	\$ 1.72	\$ 61.92	56.40%
TBJVA108	CARTRIDGE, VALVE, PRESSURE REDUCING, C12-3, (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	GENERAL ELECTRIC PR10000 PARKER HANNIFIN PRH122550V	EA	8	\$ 256.68	\$ 2,053.44	14 days	1	\$ 256.68	VALLEN DISTRIBUTION	\$ 2,053.44	1	\$ 165.10	\$ 1,320.80	55.47%

Award# 7 02/08/2024 Supporting Documents

WLDMR005	MARKER, SOAPSTONE, ROUND, 1/4" X 5",	ATLAS COPCO RD-5	EA	150	\$ 0.17	\$ 25.50	14 days	1	\$ 0.17	VALLEN DISTRIBUTION	\$ 25.50	1	\$ 0.11	\$ 16.50	54.55%
PFEEA250	ELBOW, 45 DEGREE, 1" DIA, 3M FORGED STEEL, THREADED		EA	3	\$ 12.43	\$ 37.29	14 days	4	\$ 12.43	VALLEN DISTRIBUTION	\$ 37.29	1	\$ 8.07	\$ 24.21	54.03%
FILCO001	FILTER, COALESCING, 1/2" N.P.T., WITH AUTOMATIC DRAIN, FINITE MODEL PARKER HANNIFIN P/N HN-25-6-CA	PARKER HANNIFIN HN-25-6-CA	EA	4	\$ 359.68	\$ 1,438.72	14 days	1	\$ 359.68	VALLEN DISTRIBUTION	\$ 1,438.72	1	\$ 233.87	\$ 935.48	53.79%
BLTVD906	BELT, COMPRESSOR, V-DRIVE NAPA P/N 4L540	GATES RUBBER 4L540 NAPA 4L540	EA	3	\$ 7.96	\$ 23.88	14 days	1	\$ 7.96	VALLEN DISTRIBUTION	\$ 23.88	1	\$ 5.19	\$ 15.57	53.37%
PUPWS124	EXPANSION JOINT, FLANGED WITH BACK UP RINGS, 3" X 6", GARLOCK, STYLE 206, , INS, SDA, N01/N02, WORK CTR 1-3, (N01/N02 SDA FEED)	GARLOCK GARL94314-0324	EA	8	\$ 803.87	\$ 6,430.96	14 days	1	\$ 803.87	VALLEN DISTRIBUTION	\$ 6,430.96	1	\$ 524.54	\$ 4,196.32	53.25%
JANBL001	BLEA, CHLORINE, 5%, 1 GALLON BOTTLE, (6 P/CASE)		Case	462	\$ 4.57	\$ 2,111.34	10 days	1	\$ 4.57	VALLEN DISTRIBUTION	\$ 2,111.34	1	\$ 2.99	\$ 1,381.38	52.84%
ORGC0080	CORD, O-RING, ROUND, BUNA-N, 3/8" NOMINAL DIAMETER, MORCO RUBBER, USED ON TURBO TOC AND ID FAN FLUID DRIVE. (100' MIN. ORDER)		Feet	100	\$ 0.96	\$ 96.00	14 days	100	\$ 0.96	VALLEN DISTRIBUTION	\$ 96.00	1	\$ 0.63	\$ 63.00	52.38%
PKGBG200	PACKING, 1", 10 FT COIL, BRAIDED FLEXIBLE GRAPHITE "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING 41449-3064 PALMETTO PALMETTO STYLE 5000 1" THERMABRAID TB1700,1"	EA	10	\$ 69.32	\$ 693.20	14 days	1	\$ 69.32	VALLEN DISTRIBUTION	\$ 693.20	1	\$ 45.58	\$ 455.80	52.08%
PFQNA067	NIPPLE, 1/4" DIA X 5 1/2" LG SCH 40 GALVANIZED, THREADED		EA	44	\$ 10.29	\$ 452.76	14 days	4	\$ 10.29	VALLEN DISTRIBUTION	\$ 452.76	1	\$ 6.79	\$ 298.76	51.55%
JANSO010	SOAP, ANTIMICROBIAL, UVAID GALLON REFILL REDUCES RISK OF CROSS-CONTAMINATION FROM EXPOSURE OF BODY FLUIDS SUCH AS BACTERIA HIV-1, ECT., MUST HAVE "ANTIMICROBIAL" ON THE LABEL.	United Laboratories 758	EA	12	\$ 21.81	\$ 261.72	14 days	12	\$ 21.81	VALLEN DISTRIBUTION	\$ 261.72	1	\$ 14.45	\$ 173.40	50.93%
PFBBC406	BUSHING, REDUCER, 2" DIA X 3/4" DIA, SCH 80 PVC, TXT		EA	7	\$ 8.25	\$ 57.75	14 days	4	\$ 8.25	VALLEN DISTRIBUTION	\$ 57.75	1	\$ 5.50	\$ 38.50	50.00%
TUFTY001	TUBING, 1/8" ID X 1/4" OD X 1/16" WALL, TYGON	IMPERIAL-EASTMAN 1FRPE 4-0500 TYGON K010-0204 TYGON V-X204552	Feet	300	\$ 0.15	\$ 45.00	14 days	50	\$ 0.15	VALLEN DISTRIBUTION	\$ 45.00	1	\$ 0.10	\$ 30.00	50.00%
HDWRM010	ROPE, MANILA, 1/4" DIA. 600 FT. COILS TYPE- 3-STRAND TWISTED, TENSILE STRENGTH 540, LOAD LIMIT- 54LBS.,	GENERAL WORK PRODUCTS MAN1/4 PENINSULA INT'L CORDAGE CORP. 9630	Feet	6800	\$ 0.06	\$ 408.00	14 days	1	\$ 0.06	VALLEN DISTRIBUTION	\$ 408.00	1	\$ 0.04	\$ 272.00	50.00%
BLTVD137	BELT, 4L490, MODEL SB3S-3L36, REF. SER# 00J08421, USED ON SIDEWALL VENTILATION FANS - AQCS, WORK CTR 1-3	GATE 4L490 GOODYEAR 4L490 GREENHECK 345076	EA	2	\$ 7.71	\$ 15.42	14 days	1	\$ 7.71	VALLEN DISTRIBUTION	\$ 15.42	1	\$ 5.18	\$ 10.36	48.84%
GSKGA060	GASKET MATERIAL, ASBESTOS FREE, 1/16" THICK X 60" WIDE X 60" LONG SHEET BLUE-GARD COMPRESSED GASKET MATERIAL, WORK VTR 1-9	GARLOCK PACKING 39004-2521	EA	8	\$ 254.91	\$ 2,039.28	14 days	1	\$ 254.91	VALLEN DISTRIBUTION	\$ 2,039.28	1	\$ 173.03	\$ 1,384.24	47.32%
PUPWS128	EXPANSION JOINT, NEOPRENE, 4" X 6", MODEL 1015, FOR VARIOUS PUMPS, (N01/N02 AQCS PUMP EXPANSION JOINT)	GARLOCK 98100-0424 GENERAL RUBBER CORP. MODEL 1015	EA	25	\$ 525.47	\$ 13,136.75	14 days	1	\$ 525.47	VALLEN DISTRIBUTION	\$ 13,136.75	1	\$ 357.39	\$ 8,934.75	47.03%
PNTAA130	PAINT, RED-ENAMEL-GLOSS, MINIMUM 17 OZ. AEROSOL CAN, ILLINOIS BRONZE, KRYLON, IMPERIAL, SEMOUR, RUSTOLEUM		EA	15	\$ 7.08	\$ 106.20	14 days	12	\$ 7.08	VALLEN DISTRIBUTION	\$ 106.20	1	\$ 4.84	\$ 72.60	46.28%
COUFS047	COVER & GRID ASSEMBLY, FALK 1040T10, USED ON N01 SLUICE PUMP MOTOR, WORK CTR 1-6.	FALK 1040T10	EA	4	\$ 166.66	\$ 666.64	14 days	1	\$ 166.66	VALLEN DISTRIBUTION	\$ 666.64	1	\$ 114.01	\$ 456.04	46.18%
MTRPL001	PULLEY, MOTOR, SINGLE GROOVE, 3.45" X 5/8" BORE, BROWNING	GATES AK34X5/8	EA	4	\$ 24.43	\$ 97.72	14 days	1	\$ 24.43	VALLEN DISTRIBUTION	\$ 97.72	1	\$ 16.86	\$ 67.44	44.90%
WLDMR020	MARKER, TEMPERATURE INDICATOR, 250 DEG F FOR WELDING APPLICATIONS	MARKAL CO. 86562	EA	12	\$ 10.93	\$ 131.16	14 days	1	\$ 10.93	VALLEN DISTRIBUTION	\$ 131.16	1	\$ 7.56	\$ 90.72	44.58%
WLDMR003	MARKER, FOLDING RADIUS, ALUMINUM, UP TO 48" CIRCLE,	CURV-O-MARK 1224	EA	2	\$ 47.85	\$ 95.70	14 days	1	\$ 47.85	VALLEN DISTRIBUTION	\$ 95.70	1	\$ 33.11	\$ 66.22	44.52%
ELERL761	RELAY, DPDT, 10 A, 250 VAC CONTACTS, 120 VAC COIL, POTTER BRUMFIELD P/N KRPA11AN120, WORK CTR 1-6.	POTTER AND BRUMFIELD KRPA11AN120	EA	1	\$ 26.82	\$ 26.82	21 days	1	\$ 26.82	VALLEN DISTRIBUTION	\$ 26.82	2	\$ 18.77	\$ 18.77	42.89%
LUBOI010	OIL, CUTTING, DARK THREAD, 1 GALLON CAN, RIGID TOOL TYPE		EA	7	\$ 30.19	\$ 211.33	14 days	1	\$ 30.19	VALLEN DISTRIBUTION	\$ 211.33	1	\$ 21.20	\$ 148.40	42.41%
BLTVD902	BELT, COMPRESSOR, V-DRIVE FOR WH 345G1500, NAPA P/N 4L400	NAPA 4L400	EA	2	\$ 6.63	\$ 13.26	14 days	1	\$ 6.63	VALLEN DISTRIBUTION	\$ 13.26	1	\$ 4.69	\$ 9.38	41.36%
SRFBC015	COUPLING, HELICAL ENCODER (STACKER RECLAIMER BOOM CONVEYOR A & B)	HELICAL MC7125-12-12	EA	1	\$ 342.87	\$ 342.87	28 days	1	\$ 342.87	VALLEN DISTRIBUTION	\$ 342.87	2	\$ 242.97	\$ 242.97	41.12%
CTLBC160	LINK, CONNECTING (MASTER), ANSI SIZE 80, SINGLE STRAND ROLLER LINK CHAIN, USED ON N01/N02 LIMESTONE ROTARY AIRLOCK FEEDER AND STRIPPER COOLER ROTARY VALVE, WORK CTR 1-3.	DIAMOND 80 CONNLINK WESTWARD 6X529	EA	3	\$ 3.73	\$ 11.19	21 days	1	\$ 3.73	VALLEN DISTRIBUTION	\$ 11.19	1	\$ 2.65	\$ 7.95	40.75%
TAPEL014	TAPE, ELECTRICAL TINNED COPPER CONDUCTOR SHIELDING 1" X .012" X 100'	BGENERAL 24 MAC PRODUCTS INC. SA-121C PLYMOUTH INULATING PRODUCTS 5416	EA	2	\$ 76.02	\$ 152.04	14 days	12	\$ 76.02	VALLEN DISTRIBUTION	\$ 152.04	1	\$ 54.09	\$ 108.18	40.54%
GSKCG040	GASKET, SPIRAL WND, 3/4" PIPE, 150 CLASS 1" ID X 2 1/4" OD X .175" THK FLEXITALIC P/N 1C, NON ASBESTOS FILLER, 304 S/S WINDING, WORK CTR 1-7.	FLEXITALIC INC. 1C GARLOCK RW1C08	EA	1	\$ 1.51	\$ 1.51	14 days	1	\$ 1.51	VALLEN DISTRIBUTION	\$ 1.51	2	\$ 1.08	\$ 1.08	39.81%
WLDHL030	HEADBAND, WELDING SHIELD, SOFT-BAND COMFORT & SWEAT ABSORBENT, 4 RUST PROOF SNAPS OR FATBOY BRAND W / VELCRO STRAP, FOR USE ON WELDING HOOD.	JACKSON SB-700 RADNOR WELDING PRODUCTS 64005118	EA	50	\$ 4.05	\$ 202.50	14 days	1	\$ 4.05	VALLEN DISTRIBUTION	\$ 202.50	1	\$ 2.90	\$ 145.00	39.66%

Award# 7 02/08/2024 Supporting Documents

FANSE032	O-RING, DODGE P/N 418016, USED ON N01/N02 SECONDARY AIR FAN, 3 7/16 SLEEVOIL, WORK CTR 1-7.	DODGE BEARING 418016	EA	1	\$ 42.20	\$ 42.20	21 days	1	\$ 42.20	VALLEN DISTRIBUTION	\$ 42.20	2	\$ 30.50	\$ 30.50	38.36%
HDWCC300	J-CLAMP, 5/16 S/S, WIRE ROPE CLIP, CHAIR TYPE, FOR CABLE-SKY CLIMBER, MDL #G-429, CAMPBELL P/N: 640-3105, WORK CTR 1-9.	CAMPBELL CHAIN 640-3105	EA	2	\$ 4.70	\$ 9.40	14 days	1	\$ 4.70	VALLEN DISTRIBUTION	\$ 9.40	1	\$ 3.40	\$ 6.80	38.24%
ANCS004	SCREW, TAPCON MAXI-SET SCREW ANCHORS, 1/4 X 2 1/4", HEX HEAD, ULTRA SHIELD CORROSION RESISTANCE. (1 EA = 1 BOX OF 100)	ILLINOIS TOOL WORKS 3384100	EA	500	\$ 20.00	\$ 10,000.00	0	0	\$ 20.00	VALLEN DISTRIBUTION	\$ 10,000.00	1	\$ 14.50	\$ 7,250.00	37.93%
ELEM009	MOTOR, 1/2 HP, 2450 RPM, 208/460 V, 3 PH, EA56C FR., TENV, USED ON N03 H2 DRIER, WORK CTR 1-6.**UNIT 3 ONLY**	BALDOR/RELIANCE VNM3537	EA	1	\$ 549.10	\$ 549.10	21 days	1	\$ 549.10	VALLEN DISTRIBUTION	\$ 549.10	2	\$ 399.52	\$ 399.52	37.44%
VALCO010	VALVE HYDRAULIC SERVO, SDA BOTTOM SLIDE GATE	PARKER HANNIFIN D1VW020BNYCF	EA	2	\$ 500.86	\$ 1,001.72	14 days	1	\$ 500.86	VALLEN DISTRIBUTION	\$ 1,001.72	1	\$ 364.62	\$ 729.24	37.36%
WLD001	BRUSH, ACID, 6" X 3/8" TO 1/2"	ANCHOR ANCB26	EA	49	\$ 0.19	\$ 9.31	14 days	12	\$ 0.19	VALLEN DISTRIBUTION	\$ 9.31	1	\$ 0.14	\$ 6.86	35.71%
GSKCG060	GASKET, SPIRAL WND, 1" PIPE, 150 CLASS 1 1/4" ID X 2 5/8" OD X .175" THK FLEXITALLIC P/N 1D, NON-ASBESTOS FILLER, 304 S/S WINDING, WORK CTR 1-7.	FLEXITALLIC INC. 1D GARLOCK RW1D08	EA	75	\$ 1.69	\$ 126.75	14 days	1	\$ 1.69	VALLEN DISTRIBUTION	\$ 126.75	1	\$ 1.25	\$ 93.75	35.20%
ADCSE002	SEALANT, GASKET, HIGH TACK SPRAY, 8 OZ. AEROSOL CAN	LOCTITE 30526 PERMATAX 80065	EA	13	\$ 13.10	\$ 170.30	14 days	1	\$ 13.10	VALLEN DISTRIBUTION	\$ 170.30	1	\$ 9.69	\$ 125.97	35.19%
TBJVA106	CARTRIDGE, VALVE, PRESSURE RELIEF, C10-2, (BRANDY BRANCH & KGS C.T. MOD MS7001FA, REF. TURBINE S/N 297188 & GENERATOR S/N 337X072) AH-1	GENERAL ELECTRIC PR17000 PARKER HANNIFIN RAH101550V	EA	4	\$ 99.83	\$ 399.32	14 days	1	\$ 99.83	VALLEN DISTRIBUTION	\$ 399.32	1	\$ 74.17	\$ 296.68	34.60%
GSKCG010	GASKET, SPIRAL WND, 1/2" PIPE, 150 CLASS 3/4" ID X 1 7/8" OD X .175" THK, CT, STYLE CG 1B, FLEXITALLIC INC. SUPER FLEXITE), NON-ASBESTOS FILLER, 304 S/S WINDING, WORK CTR 1-9.	FLEXITALLIC INC. ORDER BY DESC (OBD) GARLOCK RW1B08	EA	6	\$ 1.45	\$ 8.70	14 days	1	\$ 1.45	VALLEN DISTRIBUTION	\$ 8.70	1	\$ 1.08	\$ 6.48	34.26%
LUBOI400	OIL TREATMENT, 15 OUNCE CAN * STP ONLY - NO SUBSTITUTE *		EA	24	\$ 5.35	\$ 128.40	14 days	1	\$ 5.35	VALLEN DISTRIBUTION	\$ 128.40	1	\$ 3.99	\$ 95.76	34.09%
WLDHL038	PLATE, OUTSIDE PROTECTION, FOR SPEED-GLAS 9100XL WELDING HELMENT	3M 06-0200-51	EA	91	\$ 3.28	\$ 298.48	14 days	1	\$ 3.28	VALLEN DISTRIBUTION	\$ 298.48	1	\$ 2.45	\$ 222.95	33.88%
TAPWM010	TAPE, WIRE MARKER, A-Z, 0-15, +, -, / ****1 BOOK EQUALS 1 EA****	W. H. BRADY CO. PWM-PK2	EA	22	\$ 29.14	\$ 641.08	14 days	6	\$ 29.14	VALLEN DISTRIBUTION	\$ 641.08	1	\$ 21.80	\$ 479.60	33.67%
BRGBA108	BEARING, BALL, OTBD, USED ON N03 HEATER DRAIN PUMP, *INS. SPARE* WORK CTR 1-9.**UNIT 3 USE ONLY**	BINGHAM-WILLAMETTE 1061135, SKF-5311 DELCO GM-NDH 5311 SKF BEARING 3311A TRW-MRC BEARING 5311	EA	1	\$ 165.35	\$ 165.35	21 days	1	\$ 165.35	VALLEN DISTRIBUTION	\$ 165.35	2	\$ 124.20	\$ 124.20	33.13%
GSKKL080	GASKET MATERIAL, ASBESTOS FREE, 3/32" THICK X 60" WIDE X 60" LONG SHEET, KLINGER P/N C-4408W, WORK CTR 1-9.	KLINGER INC. C-4408W-3/32"	EA	1	\$ 529.76	\$ 529.76	21 days	1	\$ 529.76	VALLEN DISTRIBUTION	\$ 529.76	2	\$ 399.15	\$ 399.15	32.72%
BRGBA121	BEARING, BALL, THRUST, USED ON N00 MORRIS SUMP PMP, MDL 3VHS10 S/N RM18806 & RM18810, DWG #5611293, ITEM #800, *INS SPARE* WORK CTR 1-5.	MORRIS PUMP 9001197200* MRC BEARINGS 7219-DU SKF BEARING 7219 BECBY	EA	6	\$ 452.92	\$ 2,717.52	21 days	1	\$ 452.92	VALLEN DISTRIBUTION	\$ 2,717.52	1	\$ 341.52	\$ 2,049.12	32.62%
BRGBA308	BEARING, BALL, DBL ROW, GOULDS PMP MDL. #3196, S/N 761-C404, (USED ON N01/N02 BED ASH COOLING WTR PMP AND N03 SEAL WTR BSTR PMP), WORK CTR 1-3 & 1-9	GOULDS PUMP 8055-30600 MRC BEARINGS 5306. SKF BEARING 3306AC3	EA	8	\$ 84.11	\$ 672.88	21 days	1	\$ 84.11	VALLEN DISTRIBUTION	\$ 672.88	1	\$ 63.43	\$ 507.44	32.60%
PFFCA500	CAP 3" DIA 3M FORGED STEEL, THREADED		EA	5	\$ 69.61	\$ 348.05	14 days	4	\$ 69.61	VALLEN DISTRIBUTION	\$ 348.05	1	\$ 52.70	\$ 263.50	32.09%
MTLBR070	BAR, ROUND, 3/8" X 20', AISI 1018 COLD ROLL STEEL		EA	3	\$ 19.81	\$ 59.43	14 days	1	\$ 19.81	VALLEN DISTRIBUTION	\$ 59.43	1	\$ 15.00	\$ 45.00	32.07%
PFBKA500	CAP, PIPE, PVC SCHEDULE 80, 3" SLIP FIT		EA	8	\$ 24.10	\$ 192.80	14 days	4	\$ 24.10	VALLEN DISTRIBUTION	\$ 192.80	1	\$ 18.30	\$ 146.40	31.69%
WLDHL035	PLATE, OUTSIDE PROTECTION, FOR SPEED-GLAS 9000XL WELDING HELMET, (EA = 1 UNIT), (STD. PKG. 10 UNITS)	HORNEL SPEED-GLAS HO3 04-0270-01	EA	70	\$ 3.09	\$ 216.30	14 days	1	\$ 3.09	VALLEN DISTRIBUTION	\$ 216.30	1	\$ 2.35	\$ 164.50	31.49%
HDWCC010	CLAMP, CABLE, 5/16", U-BOLT TYPE, FORGED STEEL	CROSBY GROUP INC. G-450, 5/16"	EA	19	\$ 6.36	\$ 120.84	14 days	1	\$ 6.36	VALLEN DISTRIBUTION	\$ 120.84	1	\$ 4.85	\$ 92.15	31.13%
BLTVD908	BELT, COMPRESSOR, V-DRIVE FOR GE FK-34.5 - 1000, FK-34.5-500-1, FK-439-69-3500-Y, FK-69-2500-2, FK-69-3500-Y, 1Y, 4Y, 2Y	GOODYEAR 4L440 NAPA 4L440	EA	3	\$ 7.14	\$ 21.42	14 days	1	\$ 7.14	VALLEN DISTRIBUTION	\$ 21.42	1	\$ 5.46	\$ 16.38	30.77%
GSKCG070	GASKET, SPIRAL WND, 1" PIPE, 300-600 CLASS, 1 1/4" ID X 2 7/8" OD X .175" THK FLEXITALLIC P/N 3D-6D, NON-ASBESTOS FILLER, 304 S/S WINDING, WORK CTR 1-9.	FLEXITALLIC INC. 3D-6D GARLOCK RW3D08 LEADER GASKET LG131X3-600	EA	16	\$ 1.76	\$ 28.16	14 days	1	\$ 1.76	VALLEN DISTRIBUTION	\$ 28.16	1	\$ 1.35	\$ 21.60	30.37%
WLDHL003	HELMET, WELDING, LIFT FRONT, 2"X4 1/4" LENS, (NO SUBSTITUTE)	KIMBERLY-CLARK HSL2B	EA	3	\$ 53.44	\$ 160.32	14 days	1	\$ 53.44	VALLEN DISTRIBUTION	\$ 160.32	1	\$ 41.05	\$ 123.15	30.18%
PIPDA200	PIPE, 3/4" X 20', SCH 80, ASTM A-106, GRADE B SEAMLESS, STEEL PIPE LENGTH MUST BE FROM 19' TO 21'6". **VARIATION OF THIS LENGTH WILL NOT BE ACCEPTED OR PAID FOR.		Feet	140	\$ 4.42	\$ 618.80	14 days	20	\$ 4.42	VALLEN DISTRIBUTION	\$ 618.80	1	\$ 3.40	\$ 475.60	30.11%
HFINA241	COUPLING, HOSE, 3/4", BARBED END, NATIONAL SERIES "A", BRASS,	DIXON 4PS6-B	EA	496	\$ 47.43	\$ 23,525.28	14 days	1	\$ 47.43	VALLEN DISTRIBUTION	\$ 23,525.28	1	\$ 36.53	\$ 18,118.88	29.84%
SEA01258	SEAL, OIL, REF: PA, CRUCHER S/N 6479-12 (NGS - ROD MILL)	CHICAGO RAWHIDE 25440	EA	1	\$ 11.78	\$ 11.78	21 days	1	\$ 11.78	VALLEN DISTRIBUTION	\$ 11.78	2	\$ 9.08	\$ 9.08	29.74%
HDWFU002	FUNNEL, PLASTIC, 16 OZ.	MCMMASTER-CARR 1479T5 PLEWS 03078822	EA	12	\$ 1.45	\$ 17.40	14 days	1	\$ 1.45	VALLEN DISTRIBUTION	\$ 17.40	1	\$ 1.12	\$ 13.44	29.46%

Award# 7 02/08/2024 Supporting Documents

HDWRP001	ROPE 1/2", 100% POLYESTER, 12 STRAND DOUBLE BRAIDED, W/SANTANE ORANGE COATING USED ON CATHODIC PROTECTION CABLE RACKS	SAMSON OCEAN SYSTEMS INC. 806-1/2-ORANGE	Feet	1	\$ 0.97	\$ 0.97	21 days	100	\$ 0.97	VALLEN DISTRIBUTION	\$ 0.97	2	\$ 0.75	\$ 0.75	29.33%
BLTVD203	BELT, V-DRIVE, BED ASH SURGE HOPPER VENT FAN, USED ON N01 AND N02, WORK CTR 1-3	GOODYEAR AX46	EA	1	\$ 10.43	\$ 10.43	14 days	1	\$ 10.43	VALLEN DISTRIBUTION	\$ 10.43	2	\$ 8.07	\$ 8.07	29.24%
MTRCM020	MOTOR, COMPRESSOR, 2 HP, 1725 RPM, 1 PH 208-230 VAC, FRAME-TM56H, TYPE FT, 2 CAP START, WH 2300GW15000	MARATHON ELECTRIC MFG. CORP. B352/056B17D5331	EA	1	\$ 711.28	\$ 711.28	21 days	1	\$ 711.28	VALLEN DISTRIBUTION	\$ 711.28	2	\$ 550.86	\$ 550.86	29.12%
PIPPJ200	PIPE, 3/4" X 21', SCH 40, GALVANIZED THREADED		FT	84	\$ 2.00	\$ 168.00	14 days	20	\$ 2.00	VALLEN DISTRIBUTION	\$ 168.00	1	\$ 1.55	\$ 130.20	29.03%
JANCT002	RAGS, COLOR, 100% COTTON ONLY TSHIRT WIPERS, SMOOTH KNITS ONLY NO RIBBED MATERIALS ACCEPTED - 25 LB BOX	AMERICAN WIPERS INC. B-TERRY COASTAL SCK 25#C	EA	1230	\$ 23.50	\$ 28,905.00	14 days	25	\$ 23.50	VALLEN DISTRIBUTION	\$ 28,905.00	1	\$ 18.25	\$ 22,447.50	28.77%
HFICA032	ADAPTER, 1-1/2" MALE CAM & GROOVE X 1-1/2" FEMALE NPT, DIXON 150-A-AL	DIXON 150-A-AL	EA	1	\$ 14.38	\$ 14.38	14 days	1	\$ 14.38	VALLEN DISTRIBUTION	\$ 14.38	2	\$ 11.18	\$ 11.18	28.62%
ADCM001	ADHESIVE, POLE TAG, 2.8 FL. OZ. TUBE TRANSLUCENT COLOR, EXPIRATION DATE MUST APPEAR ON EA INDIVIDUAL ITEM	DEVCON 17100 DOW CORNING 733 GENERAL ELECTRIC CO. RTV 108	EA	5066	\$ 5.67	\$ 28,724.22	14 days	6	\$ 5.67	VALLEN DISTRIBUTION	\$ 28,724.22	1	\$ 4.41	\$ 22,341.06	28.57%
BRGBA118	BEARING, BALL, USED ON N03 F.O. SERVICE PUMP, *INS SPARE* WORK CTR 1-9** UNIT 3 USE ONLY**	FAG BEARING S3616 TRW-MRC BEARING 316-SZZC	EA	2	\$ 1,201.31	\$ 2,402.62	21 days	1	\$ 1,201.31	VALLEN DISTRIBUTION	\$ 2,402.62	1	\$ 934.78	\$ 1,869.56	28.51%
ADCL009	DISPENSER, HAND CLEANER SIZE: 2000 ML. (NO SUB)	GO-JO INDUSTRIES, INC. 7200	EA	10	\$ 15.19	\$ 151.90	10 days	1	\$ 15.19	VALLEN DISTRIBUTION	\$ 151.90	1	\$ 11.84	\$ 118.40	28.29%
ELEMR259	MOTOR, 2 HP, 1735/30 RPM, 460 V, 3 PH, 145T FR., TEFC ENCL., TYPE TPC, RIGHT ANGLE SYNCROGEAR, MOTOR ONLY, USED ON N01/N02 LIMESTONE ROTARY AIRLOCK FEEDERS, WORK CTR 1-6.	BROWNING MANUFACTURING RH2003PE	EA	1	\$ 766.93	\$ 766.93	21 days	1	\$ 766.93	VALLEN DISTRIBUTION	\$ 766.93	2	\$ 598.48	\$ 598.48	28.15%
JANCT001	RAGS, ALL WHITE, 100% COTTON, BATH TOWEL TERRY, NO BLENDED MATERIAL ACCEPTED - 25 LB BOX	AMERICAN WIPERS INC. OBD INDUSTRIAL SOLUTIONS IS135	BX	2550	\$ 46.15	\$ 117,682.50	14 days	25	\$ 46.15	VALLEN DISTRIBUTION	\$ 117,682.50	1	\$ 36.25	\$ 92,437.50	27.31%
BRGBA119	BEARING, BALL, RADIAL, USED ON N00 MORRIS SUMP PMP, DWG #5611293, ITEM #900, MDL 3VHS10 S/N RM18806 & RM18810, *INS SPARE* WORK CTR 1-5	FAFNIR BEARING 316WDD MORRIS PUMP 9001160300. MRC BEARINGS 316MFF SKF BEARING 316MFF	EA	6	\$ 531.13	\$ 3,186.78	21 days	1	\$ 531.13	VALLEN DISTRIBUTION	\$ 3,186.78	1	\$ 417.20	\$ 2,503.20	27.31%
PKGBG140	PACKING, 1/2", 10 FT COIL, BRAIDED FLEXIBLE GRAPHITE "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING GARLOCK STYLE #1300 1/2" PALMETTO PALMETTO STYLE 5000 1/2" THERMABRAID TB1700,1/2"	EA	4	\$ 69.32	\$ 277.28	14 days	1	\$ 69.32	VALLEN DISTRIBUTION	\$ 277.28	1	\$ 54.50	\$ 218.00	27.19%
JANBG009	BAG, GARBAGE, PLASTIC, 23" X 17" X 46" OR 48" TO FIT 45 GAL., 1.5 TO 2 MIL ONLY, **ORDER BY DESCRIPTION**, (NO SUBSTITUTE), 100 EA P/CASE		EA	53100	\$ 0.45	\$ 23,629.50	10 days	100	\$ 0.45	VALLEN DISTRIBUTION	\$ 23,629.50	1	\$ 0.35	\$ 18,585.00	27.14%
BRGBA014	BEARING, BALL, SKF P/N 6003-2RS	SKF BEARING 6002-RSH TRW-MRC BEARING 103KSZZ	EA	1	\$ 36.91	\$ 36.91	21 days	1	\$ 36.91	VALLEN DISTRIBUTION	\$ 36.91	2	\$ 29.08	\$ 29.08	26.93%
PFSTA150	TEE, 1/2" DIA 316 STAINLESS STEEL, SCH 40, THREADED		EA	3	\$ 8.37	\$ 25.11	14 days	4	\$ 8.37	VALLEN DISTRIBUTION	\$ 25.11	1	\$ 6.60	\$ 19.80	26.82%
COURXR28	COUPLING, FASTENER SET, FLEX, REXNORD P/N 226DBZ-C (1 PER COUPLING), USED ON N03 CD PUMPS, **INS ITEM**, WORK CTR 1-9.**UNIT 3 ONLY**	REXNORD COUPLING CO. 001954	EA	2	\$ 854.35	\$ 1,708.70	21 days	1	\$ 854.35	VALLEN DISTRIBUTION	\$ 1,708.70	1	\$ 674.69	\$ 1,349.38	26.63%
PFBA255	BUSHING, 1" X 1/2" DIA, 3M FORGED STEEL, THREADED		EA	4	\$ 2.98	\$ 11.92	14 days	4	\$ 2.98	VALLEN DISTRIBUTION	\$ 11.92	1	\$ 2.36	\$ 9.44	26.27%
PFQCG500	COUPLING, 3" DIA GALVANIZED, THREADED MALLEABLE IRON.		EA	6	\$ 32.71	\$ 196.26	14 days	4	\$ 32.71	VALLEN DISTRIBUTION	\$ 196.26	1	\$ 25.98	\$ 155.89	25.90%
HFINI005	NIPPLE, HOSE, 1/2" ID X 3/8" NPT, BARBED SHANK X MALE PIPE THREAD, W/HEX WRENCH FLATS, PLATED STEEL.	BANDIT E020 DIXON 3510	EA	10	\$ 6.23	\$ 62.30	14 days	1	\$ 6.23	VALLEN DISTRIBUTION	\$ 62.30	1	\$ 4.97	\$ 49.70	25.35%
JANSO003	SOAP, HAND, W/PUMICE, 4-OZ. INDIVIDUALLY WRAPPED.	PROCTER AND GAMBLE 10383	EA	912	\$ 1.10	\$ 1,003.20	14 days	24	\$ 1.10	VALLEN DISTRIBUTION	\$ 1,003.20	1	\$ 0.88	\$ 802.56	25.00%
ELEMR500	MOTOR, 1 HP, 1750 RPM, 208/230/460 V, 3 PH, B56C FR., TE UTF ENCL, USED ON N00 TELESCOPIC SPOUT, WORK CTR 4-9.	GENERAL ELECTRIC K256 LEESON ELECTRIC C6T17FC2G	EA	2	\$ 779.41	\$ 1,558.82	21 days	1	\$ 779.41	VALLEN DISTRIBUTION	\$ 1,558.82	1	\$ 624.62	\$ 1,249.24	24.78%
PUPACS15	SEAL, PUMP, (NGS UNIT #3 RIVER WATER BOOSTER PUMP, S/N 811-35358-3-1)**UNIT 3 USE ONLY**	CHICAGO RAWHIDE CO. 37396 XYLEM/AC CP753181015	EA	1	\$ 18.66	\$ 18.66	14 days	1	\$ 18.66	VALLEN DISTRIBUTION	\$ 18.66	2	\$ 15.05	\$ 15.05	23.99%
HDWTU020	TURNBUCKLE, EYE TO EYE, GALVANIZED, FORGED STEEL, WORKING LOAD LIMIT 2200#, 1/2" BOLT DIA X 1/2" TAKE UP X 12" LONG	CROSBY GROUP INC. HG-226	EA	1	\$ 72.46	\$ 72.46	14 days	1	\$ 72.46	VALLEN DISTRIBUTION	\$ 72.46	2	\$ 58.52	\$ 58.52	23.82%
BRGBA107	BEARING, BALL, INBD, USED ON N03 HEATER DRAIN PUMP, *INS. SPARE* WORK CTR 1-9. **UNIT 3 USE ONLY**	BINGHAM-WILLAMETTE 1063642, SKF-6213 DELCO GM-NDH 3213 SKF BEARING 6213 TRW-MRC BEARING 213-5	EA	1	\$ 88.08	\$ 88.08	21 days	1	\$ 88.08	VALLEN DISTRIBUTION	\$ 88.08	2	\$ 71.17	\$ 71.17	23.76%
BRGBA130	BEARING, BALL, USED ON N03 RIVER WTR BOOSTER PUMP, *INS SPARE* WORK CTR 1-5.*UNIT 3 USE ONLY**	NTN BEARING CO. 6224,130 SKF BEARING 6224 TRW-MRC BEARING 224-5	EA	1	\$ 499.05	\$ 499.05	21 days	1	\$ 499.05	VALLEN DISTRIBUTION	\$ 499.05	2	\$ 403.28	\$ 403.28	23.75%
BRGBA129	BEARING, BALL, USED ON N03 RIVER WATER BOOSTER PUMP, *INS SPARE* WORK CTR 1-9.**UNIT 3 USE ONLY**	SKF BEARING 3222	EA	1	\$ 1,097.98	\$ 1,097.98	21 days	1	\$ 1,097.98	VALLEN DISTRIBUTION	\$ 1,097.98	2	\$ 887.28	\$ 887.28	23.75%
WLD5H005	SHIELD, FACE, SHADE #5, IR-UV VISOR, FOR JACKSON #170-SB HEAD GEAR	JACKSON PRODUCTS 209080 JACKSON PRODUCTS 34-65	EA	36	\$ 19.53	\$ 703.08	14 days	1	\$ 19.53	VALLEN DISTRIBUTION	\$ 703.08	1	\$ 15.81	\$ 569.16	23.53%

Award# 7 02/08/2024 Supporting Documents

JANSO002	DETERGENT, DISHWASHING LIQUID, 38 OZ., PLASTIC BOTTLE, JOY, PALMOLIVE, DAWN, OR IVORY LIQUID, **8 EA PER CASE**		EA	1800	\$ 6.99	\$ 12,582.00	14 days	8	\$ 6.99	VALLEN DISTRIBUTION	\$ 12,582.00	1	\$ 5.70	\$ 10,260.00	22.63%
ADCSE115	SEALANT, GASKET, #2C SOFTSET, 7 OZ. TUBE, PERMATEX	LOCTITE 30515 PERMATEX 2 SOFTSET	EA	12	\$ 9.61	\$ 115.32	14 days	12	\$ 9.61	VALLEN DISTRIBUTION	\$ 115.32	1	\$ 7.84	\$ 94.08	22.58%
BRGPB224	BEARING, PILLOW BLOCK, 2-7/16" FIXED, LINK BELT P-B22439H (NGS - CONVEYOR - BED ASH DISCHARGE 19" & 25" RIGHT & LEFT HAND)	LINK BELT P-B22439H	EA	1	\$ 540.99	\$ 540.99	21 days	1	\$ 540.99	VALLEN DISTRIBUTION	\$ 540.99	2	\$ 442.02	\$ 442.02	22.39%
ABRCO035	COMPOUND, LAPPING, 180 GRIT - MEDIUM COARSE, GRADE D, 1 LB.	CLOVER COMPOUND GRADE D	EA	1	\$ 32.61	\$ 32.61	21 days	0	\$ 32.61	VALLEN DISTRIBUTION	\$ 32.61	2	\$ 26.69	\$ 26.69	22.18%
GSKGA040	GASKET MATERIAL, ASBESTOS FREE, 1/32" THICK # 60" WIDE X 60" LONG SHEET, WORK CTR 1-9.	GARLOCK PACKING 3400-1/32"	EA	3	\$ 152.48	\$ 457.44	14 days	1	\$ 152.48	VALLEN DISTRIBUTION	\$ 457.44	1	\$ 125.00	\$ 375.00	21.98%
CLSDD329	WEEDKILLER, LIQUID - NON-SELECTIVE VEGETATION KILLER (HERBICIDE). 1 EA = ONE 2.5 GAL PLASTIC CONTAINER. MONSANTO "ROUNDUP" SUPER CONCENTRATE FORMULA (41% CONCENTRATE), ****NO SUBSTITUTE*****SUPER CONCENTRATE	MONSANTO 8,889,110	EA	62	\$ 309.63	\$ 19,197.06	14 days	12	\$ 309.63	VALLEN DISTRIBUTION	\$ 19,197.06	1	\$ 254.22	\$ 15,761.64	21.80%
PFBEJ350	ELBOW, 90 DEGREE, 1 1/2" DIA, SCH 80 PVC, SXS		EA	14	\$ 3.77	\$ 52.78	14 days	4	\$ 3.77	VALLEN DISTRIBUTION	\$ 52.78	1	\$ 3.10	\$ 43.40	21.61%
PFBCG350	COUPLING, 1 1/2" DIA, SCH 80 PVC, SXS		EA	13	\$ 5.28	\$ 68.64	14 days	4	\$ 5.28	VALLEN DISTRIBUTION	\$ 68.64	1	\$ 4.35	\$ 56.55	21.38%
COUWSS04	SLEEVE, EDPM RUBBER, 1 PC SPLIT SUREFLEX TYPE WOODS #7JES, USED ON N00 DEGASIFIED WATER TRANSFER PUMP AND SLUDGE SETTLING POND PUMP, **INS ITEM**, WORK CTR 1-5 & 1-9.	WOODS 7JES	EA	1	\$ 36.44	\$ 36.44	14 days	1	\$ 36.44	VALLEN DISTRIBUTION	\$ 36.44	2	\$ 30.10	\$ 30.10	21.06%
PFQNA209	NIPPLE, 3/4" DIA X 1 1/2" LONG, SCH 40 GALVANIZED, THREADED		EA	79	\$ 1.29	\$ 101.91	14 days	4	\$ 1.29	VALLEN DISTRIBUTION	\$ 101.91	1	\$ 1.07	\$ 84.53	20.56%
VLPGO009	VALVE REPAIR KIT, FOR: GOYEN MOD. RCA-40MMP DIAP. VALVE	GOYEN VALVE CORP K4000 UNIVERSAL AIR PRODUCTS 800931	EA	2	\$ 78.31	\$ 156.62	14 days	1	\$ 78.31	VALLEN DISTRIBUTION	\$ 156.62	1	\$ 65.00	\$ 130.00	20.48%
WLDWE001	WRENCH, T, ACETYLENE, 3/8" X 5 1/2" ACTION WELDING SUPPLIES P/N 250 ANCHOR CAT. #TW-1 STRATE WELDING SUPPLIES P/N B-08090047	ANCHOR TW-2	EA	3	\$ 2.83	\$ 8.49	14 days	1	\$ 2.83	VALLEN DISTRIBUTION	\$ 8.49	1	\$ 2.35	\$ 7.05	20.43%
ADCTB001	COMPOUND, TIMBERBOND NON-SAGGING EPOXY GEL FOR REPAIRING DAMAGED WOOD POLES, 8 EA PER CASE, ISSUED BY THE EA, ONE EA = ONE KIT (COMPOSED OF TWO TUBES). EXPIRATION DATE MUST APPEAR ON EA INDIVIDUAL ITEM	GRA SERVICES TBNSG7X7	EA	112	\$ 73.71	\$ 8,255.52	14 days	1	\$ 73.71	VALLEN DISTRIBUTION	\$ 8,255.52	1	\$ 61.25	\$ 6,860.00	20.34%
ADCTB002	COMPOUND, CPR NON-SAGGING EPOXY GEL FOR REPAIRING DAMAGED CONCRETE POLES, 8 EA PER CASE, ISSUED BY THE EA, ONE EA = ONE KIT (COMPOSED OF TWO TUBES). EXPIRATION DATE MUST APPEAR ON EA INDIVIDUAL ITEM	GRA SERVICES CPR7X7	EA	96	\$ 73.71	\$ 7,076.16	14 days	1	\$ 73.71	VALLEN DISTRIBUTION	\$ 7,076.16	1	\$ 61.25	\$ 5,880.00	20.34%
PIPPJ150	PIPE, 1/2" X 21', SCH 40, GALVANIZED THREADED		FT	63	\$ 1.25	\$ 78.75	14 days	20	\$ 1.25	VALLEN DISTRIBUTION	\$ 78.75	1	\$ 1.04	\$ 65.52	20.19%
GSKGA100	GASKET MATERIAL, ASBESTOS FREE, 1/8" THICK X 60" WIDE X 60" LONG SHEET, WORK CTR 1-9.	GARLOCK PACKING 3400-1/8" KLINGER PACKING C4401-1/8" PHELPS PACKING & RUBBER CO. 7001....	EA	3	\$ 509.84	\$ 1,529.52	14 days	1	\$ 509.84	VALLEN DISTRIBUTION	\$ 1,529.52	1	\$ 425.00	\$ 1,275.00	19.96%
BRGRB041	BEARING, ROLLER, TAPERED, USED ON PA CRUSHER, COALPACTOR, S/N 6494/6495), **INS ITEM**, WORK CTR 4-9	SKF BEARINGS 22248CCK/C3W33	EA	1	\$ 6,833.48	\$ 6,833.48	21 days	1	\$ 6,833.48	VALLEN DISTRIBUTION	\$ 6,833.48	2	\$ 5,698.83	\$ 5,698.83	19.91%
BRGPB221	BEARING, PILLOW BLOCK, HELD, SHAFT DIA. 1.93", SKF P/N SAF22511 C3 X 1-15/16"	SKF BEARING SAF22511 C3 X 1-15/16"	EA	1	\$ 414.25	\$ 414.25	21 days	1	\$ 414.25	VALLEN DISTRIBUTION	\$ 414.25	2	\$ 345.47	\$ 345.47	19.91%
BRGBA480	BEARING, B/C RETURN PULLEYS, USED BY MATERIAL HANDLING ON CONTINUOUS SHIP UNLOADER BOOM & GANTRY CONVEYORS, INS, WORK CTR 4-9	SKF BEARING 23028CCK/W33	EA	1	\$ 878.69	\$ 878.69	21 days	1	\$ 878.69	VALLEN DISTRIBUTION	\$ 878.69	2	\$ 732.80	\$ 732.80	19.91%
BRGPB220	BEARING, PILLOW BLOCK, USED BY MATERIAL HANDLING ON CONVEYER PULLEYS, BC-08, 15, L-2, 3 & 4, HELD, SHAFT DIA. 2.43", WORK CTR 4-9	SKF BEARING FSAF22515 C3 X 2-7/16"	EA	1	\$ 554.36	\$ 554.36	21 days	1	\$ 554.36	VALLEN DISTRIBUTION	\$ 554.36	2	\$ 462.32	\$ 462.32	19.91%
LFPPC025	PLATE, LOCKING, BEARING, SKF PL48, REF. PA. CRUSHER S/N 6494/6495, USED ON N00 COALPACTOR, WORK CTR 4-9.	SKF BEARING PL48	EA	1	\$ 46.15	\$ 46.15	21 days	1	\$ 46.15	VALLEN DISTRIBUTION	\$ 46.15	2	\$ 38.50	\$ 38.50	19.87%
TLSCC155	FLASHLIGHT, 3-AA CELL, DUAL LED LIGHTS, WATER RESISTANT, YELLOW, WITH UNBREAKABLE BODY	STREAMLIGHT, INC. 68750	EA	492	\$ 33.94	\$ 16,698.48	10 days	6	\$ 33.94	VALLEN DISTRIBUTION	\$ 16,698.48	1	\$ 28.32	\$ 13,933.44	19.84%
TRBIC113	ROD END, HEIM JOINT, WITH ZIRK FITTING FOR LUBRICATION, (#1 & #2 TURBINE THROTTLE VALVES)	AURORA AM-3-Z	EA	1	\$ 31.01	\$ 31.01	14 days	1	\$ 31.01	VALLEN DISTRIBUTION	\$ 31.01	2	\$ 26.04	\$ 26.04	19.09%
COUDP03	ELEMENT, DODGE, TYPE PARAFLEX PX80, CT'S, INS, WORK CTR 3-4	DODGE WALDREN COUPLINGS PX80	EA	1	\$ 260.77	\$ 260.77	14 days	1	\$ 260.77	VALLEN DISTRIBUTION	\$ 260.77	2	\$ 219.27	\$ 219.27	18.93%
LUBGR150	GREASE, O-RING LUBRICANT, 5.3 OZ. TUBE,	DOW CORNING 1789999 DOW CORNING 55 O-RING LUB	EA	125	\$ 29.74	\$ 3,717.50	14 days	1	\$ 29.74	VALLEN DISTRIBUTION	\$ 3,717.50	1	\$ 25.06	\$ 3,132.50	18.68%
HDWFG210	FITTING, GREASE, SURFACE CHECK, ELBOW 30, NPTM 1/8" DIA X 29/32" LG	ALEMITE CO. 1611-B	EA	63	\$ 1.21	\$ 76.23	14 days	12	\$ 1.21	VALLEN DISTRIBUTION	\$ 76.23	1	\$ 1.02	\$ 64.26	18.63%
JANPO002	POLY SHEETING, CLEAR, 100' X 16' X .006" THICK, T.M. POLYFILM, AKROTEX FILMS	AKROTEX FILMS PS-16x100-6M-RL POLY AMERICA CF0616C	Reel	70	\$ 62.43	\$ 4,370.10	14 days	1	\$ 62.43	VALLEN DISTRIBUTION	\$ 4,370.10	1	\$ 52.93	\$ 3,705.10	17.95%

Award# 7 02/08/2024 Supporting Documents

COURXR10	COUPLING, FASTENER SET, SIZE 225, SERIES 52, REXFORD PN 817934, USED ON N03 CD PUMPS, **INS ITEM**, WORK CTR 1-9.**UNIT 3 ONLY**	REXNORD COUPLING CO. 817934	EA	4	\$ 417.31	\$ 1,669.24	21 days	1	\$ 417.31	VALLEN DISTRIBUTION	\$ 1,669.24	1	\$ 357.94	\$ 1,431.76	16.59%
COUFD025	COUPLING ASSEMBLY COMPLETE, RSB X RSB, FALK 1070G20 (NO SUB) INCLUDES COVER, FASTENERS & COUPLING HUBS, WORK CTR 4-9.	REXNORD 10055081 1070G20 COMPLETE PLG	EA	1	\$14,715.44	\$ 14,715.44	21 days	1	\$14,715.44	VALLEN DISTRIBUTION	\$ 14,715.44	2	\$ 12,660.23	\$ 12,660.23	16.23%
COUFS050	FLOAT KIT , 1100T LIMIT END	FALK/REXNORD 01189993	EA	1	\$ 275.80	\$ 275.80	21 days	1	\$ 275.80	VALLEN DISTRIBUTION	\$ 275.80	2	\$ 237.30	\$ 237.30	16.22%
PKGBG100	PACKING, 3/8", 10 FT COIL, BRAIDED FLEXIBLE GRAPHITE "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING GARLOCK STYLE #1300 3/8" PALMETTO PALMETTO STYLE 5000 3/8" THERMABRAID TB1700,3/8"	EA	6	\$ 69.32	\$ 415.92	14 days	1	\$ 69.32	VALLEN DISTRIBUTION	\$ 415.92	1	\$ 60.00	\$ 360.00	15.53%
ORGCC0070	CORD, O-RING, ROUND, BUNA-N, 5/16" NOMINAL DIAMETER, USED ON TURBO TOC, (100' MIN. ORDER	AMERICAN PACKING & GASKET CO. 213520724 PHELPS PACKING & RUBBER CO. AS-011	Feet	1	\$ 0.69	\$ 0.69	14 days	100	\$ 0.69	VALLEN DISTRIBUTION	\$ 0.69	2	\$ 0.60	\$ 0.60	15.00%
LBRCC240	OIL, GRUNDO, FOR 3" GRUNDOBUST LUBRICATOR, ONE GAL. CONTAINER ONLY, **NO SUBSTITUTE**	TT TECHNOLOGIES 70231-15	Gallon	52	\$ 67.56	\$ 3,513.12	14 days	1	\$ 67.56	VALLEN DISTRIBUTION	\$ 3,513.12	1	\$ 58.85	\$ 3,060.20	14.80%
HDWSS340	SHIM STOCK, COLD ROLLED 302 SS, ROCKWELL HARDNESS C40/45, .015" THK X 12" WIDE X 50" LONG, Meets SAE 30302, AISI-T302, ASTM A-666	PRECISION BRAND 22LL15	Reel	1	\$ 81.61	\$ 81.61	14 days	1	\$ 81.61	VALLEN DISTRIBUTION	\$ 81.61	2	\$ 71.14	\$ 71.14	14.72%
TBJVA037	VALVE, SOLENOID, N/C, 3 WAY, 125VDC, EXPLOSION PROOF	ASCO ASC.EFHC8321G1	EA	10	\$ 621.09	\$ 6,210.90	14 days	1	\$ 621.09	VALLEN DISTRIBUTION	\$ 6,210.90	1	\$ 543.00	\$ 5,430.00	14.38%
BLTVD007	BELT, V-DRIVE, GATE P/N A56	BROWNING MANUFACTURING A56, 58" GATE A56 GATE A56, BELT, V-DRIVE OPTIBELT A56	EA	1	\$ 9.23	\$ 9.23	14 days	1	\$ 9.23	VALLEN DISTRIBUTION	\$ 9.23	2	\$ 8.07	\$ 8.07	14.37%
HSECC030	HOSE, DISCHARGE, 4" X 300', 45 LB. WORK PRESSURE, 1 EA = 300 FOOT ROLL, PURCHASE BY THE EA.	GOODYEAR PRIMELINE-GRAY KURIYAMA VF400	EA	100	\$ 599.71	\$ 59,971.00	14 days	1	\$ 599.71	VALLEN DISTRIBUTION	\$ 59,971.00	1	\$ 525.00	\$ 52,500.00	14.23%
HOSDI002	HOSE, DISCHARGE, 1/2", REINFORCED CLEAR PVC. FOR USE ON THE SODIUM HYPOCHLORITE SYSTEM. ** MINIMUM ORDER QUANTITY IS 100 FEET **		Feet	100	\$ 1.38	\$ 138.00	14 days	100	\$ 1.38	VALLEN DISTRIBUTION	\$ 138.00	1	\$ 1.21	\$ 121.00	14.05%
TOLBI010	BIT, DRILL, 1/4", MASONRY, SUPERTANIUM ****NO SUBSTITUTE****	LAWSON PRODUCTS P59711	EA	1	\$ 13.01	\$ 13.01	14 days	1	\$ 13.01	VALLEN DISTRIBUTION	\$ 13.01	2	\$ 11.42	\$ 11.42	13.92%
MTLPL050	PLATE, 1/4" X 48" X 96", DIAMOND, 6061 ALUMINUM,		EA	15	\$ 907.37	\$ 13,610.55	14 days	1	\$ 907.37	VALLEN DISTRIBUTION	\$ 13,610.55	1	\$ 800.00	\$ 12,000.00	13.42%
BLTVD036	BELT, V-DRIVE, GATE, (USED ON N01 & N02 AQCS FLUIDIZING BLOWERS), WORK CTR 1-3	GATE 3VX500 OPTIBELT 3VX500	EA	4	\$ 12.31	\$ 49.24	14 days	1	\$ 12.31	VALLEN DISTRIBUTION	\$ 49.24	1	\$ 10.93	\$ 43.72	12.63%
ADCAD005	ADHESIVE KIT, EPOXY, ZIP PATCH TYPE, FOR PERMANENT, WATER PROOF FIELD REPAIR. (1 PATCH PER KIT) *****SHELF LIFE ITEM ***** *EXPIRATION DATE MUST APPEAR ON EA INDIVIDUAL ITEM	DEVCON 11500	EA	1	\$ 84.10	\$ 84.10	14 days	1	\$ 84.10	VALLEN DISTRIBUTION	\$ 84.10	2	\$ 74.71	\$ 74.71	12.57%
GSKCG320	GASKET, SPIRAL WND, 6" PIPE, 150 CLASS 7 3/16" ID X 8-3/16" OD X .175 THK FLEXITALIC STYLE CG P/N 1P, NON-ASBESTOS NON-ASBESTOS FILLER, 304SS WINDING, WORK CTR 1-7 & 1-9	FLEXITALIC INC. 1P GARLOCK RW1P08 GENERAL ELECTRIC CO. N5605P06001G2	EA	20	\$ 6.19	\$ 123.80	14 days	1	\$ 6.19	VALLEN DISTRIBUTION	\$ 123.80	1	\$ 5.50	\$ 110.00	12.55%
HDWUFU003	FUNNEL, PLASTIC, 64 OZ.		EA	37	\$ 1.46	\$ 54.02	14 days	1	\$ 1.46	VALLEN DISTRIBUTION	\$ 54.02	1	\$ 1.30	\$ 48.10	12.31%
SFTDD256	MARKER, UTILITY - WATER VALVE, 5'-2"H X 3-3/4"W, FIBERGLASS MARKER, BLUE COLOR W/VINYL WATER DECAL, DECAL TO READ: "CAUTION WATER PIPELINE VALVE", BEFORE DIGGING OR IN CASE OF EMERGENCY CALL 665-4801	CARSONITE 6135-JEA ELECTROMARK ASSEMBLED POST BLUE ETO GENERI	EA	33	\$ 32.06	\$ 1,057.98	14 days	1	\$ 32.06	VALLEN DISTRIBUTION	\$ 1,057.98	1	\$ 28.67	\$ 946.11	11.82%
POCDR002	DRUM, OPEN TOP, 55 GAL., STEEL, WITH LID & BOLT LOCKING RING, PAINTED "RECONDITIONED"		EA	57	\$ 51.79	\$ 2,952.03	14 days	6	\$ 51.79	VALLEN DISTRIBUTION	\$ 2,952.03	1	\$ 46.46	\$ 2,648.22	11.47%
ELEMR252	MOTOR, 1/2 HP, 1740 RPM, 230/460 V, 3 PH, 56C FR., MODEL RF450.5TCN61HT1, USED ON N01/N02 FRT WALL FDER CLEAN OUT CONVEYOR AND FUEL FDR LPG GRAVIMETRIC, WORK CTR 1-6	BALDOR/RELIANCE MODEL CM3538 DAYTON 1TTB6 STOCK EQUIPMENT FE12715	EA	6	\$ 375.28	\$ 2,251.68	21 days	1	\$ 375.28	VALLEN DISTRIBUTION	\$ 2,251.68	1	\$ 337.51	\$ 2,025.06	11.19%
CLSAA200	CAN LINER, 33 X 39, MIN. 2.0 MIL., 150/CASE, TIES MUST BE INCLUDED IN BOXES, (1 EA EQUALS 1 CASE OF 150)		EA	10	\$ 38.42	\$ 384.20	10 days	150	\$ 38.42	VALLEN DISTRIBUTION	\$ 384.20	1	\$ 34.81	\$ 348.10	10.37%
GSKCG200	GASKET, SPIRAL WND, 3" PIPE, 150 CLASS, 4" ID X 4 3/4" OD X 5 3/8" RING OD, FLEXITALIC, WORK CTR 1-3 AND 1-7	FLEXITALIC INC. 1J GARLOCK RW1J08 GENERAL ELECTRIC CO. 299A322P008.	EA	33	\$ 3.62	\$ 119.46	14 days	1	\$ 3.62	VALLEN DISTRIBUTION	\$ 119.46	1	\$ 3.28	\$ 108.24	10.37%
WLDDI001	DIAL, DUAL ANGLED FLANGE, LEVEL, UNIVERSAL #20	KIMBERLY-CLARK K4514786	EA	8	\$ 114.96	\$ 919.68	14 days	1	\$ 114.96	VALLEN DISTRIBUTION	\$ 919.68	1	\$ 104.60	\$ 836.80	9.90%
PFFUA250	UNION, 1" DIA 3M STEEL, THREADED		EA	3	\$ 13.72	\$ 41.16	14 days	4	\$ 13.72	VALLEN DISTRIBUTION	\$ 41.16	1	\$ 12.50	\$ 37.50	9.76%
PFNRA256	REDUCER, 1" DIA X 3/4" DIA 3M FORGED STEEL, SOCKET WELD		EA	2	\$ 13.95	\$ 27.90	14 days	4	\$ 13.95	VALLEN DISTRIBUTION	\$ 27.90	1	\$ 12.76	\$ 25.52	9.33%
ELNCV006	SWITCH, MOTION, ZERO SPEED, 110 VOLT, NEMA 7/9, USED ON N01/N02 FRONT WALL FEEDERS, WORK CTR 1-6.	CONVEYOR COMPONENTS CMS-1X	EA	15	\$ 683.50	\$ 10,252.50	21 days	1	\$ 683.50	VALLEN DISTRIBUTION	\$ 10,252.50	1	\$ 629.58	\$ 9,443.70	8.56%
LUBLU012	LUBRICANT, THREAD, HI-TEMP, 8 OZ. TUBE PLASTIC BOTTLE W/ BRUSH	ND INDUSTRIES 90728	EA	12	\$ 15.69	\$ 188.28	14 days	12	\$ 15.69	VALLEN DISTRIBUTION	\$ 188.28	1	\$ 14.47	\$ 173.64	8.43%

Award# 7 02/08/2024 Supporting Documents

TAPDU001	TAPE, DUCT, 2" X 60 YARD/ROLL MEDIUM STRENGTH, WATER PROOF POLYETHYLENE LAMINATED TO CLOTH/ RUBBER RESIN ADHESIVE, SILVER, (STD. PKG. 24 EA)	3M 3939-48MMX55M 3M SCOTCH-BRITE 3939 N.06975 SCOTCH SCOTCH 398 SHURTAPE TECHNOLOGIES, INC. 6185-2X60Y TAPE PRODUCTS COMPANY 3005-2X60Y TUCK INDUSTRIES INC. 92-T	EA	2304	\$ 8.79	\$ 20,252.16	20 days	24	\$ 8.79	VALLEN DISTRIBUTION	\$ 20,252.16	1	\$ 8.13	\$ 18,731.52	8.12%
BDMAA026	ANTIFREEZE, SUMMER/WINTER, ONE GALLON PLASTIC CONTAINER WITH RE-USABLE SCREW TOP ONLY. PRESTONE OR EQUAL		Gallon	42	\$ 12.45	\$ 522.90	14 days	2	\$ 12.45	VALLEN DISTRIBUTION	\$ 522.90	1	\$ 11.53	\$ 484.26	7.98%
PFBCG200	COUPLING, 3/4" DIA SCH 80 PVC, SXS		EA	30	\$ 3.13	\$ 93.90	14 days	4	\$ 3.13	VALLEN DISTRIBUTION	\$ 93.90	1	\$ 2.90	\$ 87.00	7.93%
WLDMR004	MARKER, SOAPSTONE, FLAT, 3/16" X 1/2" X 5"	ATLAS COPCO FL-5 HARRIS HA 3011000	EA	288	\$ 0.17	\$ 48.96	14 days	1	\$ 0.17	VALLEN DISTRIBUTION	\$ 48.96	1	\$ 0.16	\$ 45.38	7.90%
OCBSIA01	SPIDER GEAR, RUBBER, FOR MOTOR COUPLING, FOR ALLIS CHALMERS OIL CIRCUIT BREAKER TYPE BZO-69-5000-3, MECHANISM PH-33E-5, S/N 37453-1, I.B. BWX-6687, LOVEJOY, T.B. WOODS	LOVEJOY G100 TB WOODS. G100N	EA	4	\$ 13.38	\$ 53.52	14 days	1	\$ 13.38	VALLEN DISTRIBUTION	\$ 53.52	1	\$ 12.41	\$ 49.64	7.82%
CGFAD005	ADAPTER, COMPRESSED GAS, PROPANE CYLINDER TO NITROGEN REGULATOR, CGA 555-580	SUPERIOR A952 WESTERN ENTERPRISE 809	EA	1	\$ 21.15	\$ 21.15	14 days	1	\$ 21.15	VALLEN DISTRIBUTION	\$ 21.15	2	\$ 19.63	\$ 19.63	7.74%
ADCAD070	ADHESIVE, NON-REMOVABLE THREAD LOCKING, LOCTITE 271, RED, 1.69 FL.OZ. BOTTLE, FOR HIGH STRENGTH, STUDS & BOLTS UP TO 1" DIAMETER	LOCTITE 271-31	EA	2	\$ 36.86	\$ 73.72	10 days	1	\$ 36.86	VALLEN DISTRIBUTION	\$ 73.72	1	\$ 34.28	\$ 68.56	7.53%
BRGX057	BEARING, OUTBOARD, AIR HEATER COMBUSTION FAN, SEAL MASTER, IAP INC. 33", SERIES ORB, MOD 19-100, REF. JOB #20730/ORB-19, MHS, WORK CTR 4-9 ***NEW DESCRIPTION***	INDUSTRIAL AIR PRODUCTS OBD SEAL MASTER BEARING MP-39 2 7/16"	EA	1	\$ 362.91	\$ 362.91	21 days	1	\$ 362.91	VALLEN DISTRIBUTION	\$ 362.91	2	\$ 340.56	\$ 340.56	6.56%
BRGX058	BEARING, INBOARD DRIVE END, AIR HEATER COMBUSTION FAN, SEAL MASTER, IAP INC. 33", SERIES ORB, MOD 19-100, REF. JOB #20730/ORB-19, MHS, WORK CTR 4-9 ***NEW DESCRIPTION***	INDUSTRIAL AIR PRODUCTS OBD SEAL MASTER BEARING EMP-39 2 7/16"	EA	1	\$ 688.18	\$ 688.18	21 days	1	\$ 688.18	VALLEN DISTRIBUTION	\$ 688.18	2	\$ 645.80	\$ 645.80	6.56%
PFQPA200	PLUG, 3/4" DIA, SCH 40 GALVANIZED, THREADED		EA	220	\$ 2.37	\$ 521.40	14 days	4	\$ 2.37	VALLEN DISTRIBUTION	\$ 521.40	1	\$ 2.23	\$ 490.60	6.28%
ELEMRO10	3 HP 870 RPM, TEFC, 460V/3/60, FRAME 215T, CAT# M7B 103802948-005, S.F. 1.15, BALDOR RELIANCE--USED ON ID FAN LUBE OIL SKID- WORK GROUP 1-3, ***REPAIRABLE***	BALDOR/RELIANCE EM3705T BALDOR/RELIANCE M7B103802948-005 TECO WESTINGHOUSE HB0038	EA	1	\$ 2,308.80	\$ 2,308.80	21 days	1	\$ 2,308.80	VALLEN DISTRIBUTION	\$ 2,308.80	2	\$ 2,176.96	\$ 2,176.96	6.06%
PFQCG000	COUPLING, 1/8" DIA., GALVANIZED, THREADED, MERCHANT STEEL		EA	100	\$ 1.25	\$ 125.00	14 days	4	\$ 1.25	VALLEN DISTRIBUTION	\$ 125.00	1	\$ 1.18	\$ 118.00	5.93%
PFQPA050	PLUG, 1/4" DIA, SCH 40 GALVANIZED, THREADED		EA	240	\$ 0.72	\$ 172.80	14 days	4	\$ 0.72	VALLEN DISTRIBUTION	\$ 172.80	1	\$ 0.68	\$ 163.20	5.88%
ELEM366	MOTOR, 3/4 HP, 1140 RPM, 115/230 V, 1 PH, 56C FR., BALDOR CAT# VL3508, USED ON NO3 AIR PREHEATER UPPER GUIDE BEARING LUBE OIL PUMP, WORK CTR 1-6.	BALDOR/RELIANCE CAT. NO. VL3508 GENERAL ELECTRIC CO. 5KC49WC614	EA	1	\$ 1,024.37	\$ 1,024.37	21 days	1	\$ 1,024.37	VALLEN DISTRIBUTION	\$ 1,024.37	2	\$ 967.72	\$ 967.72	5.85%
JANCN001	CAN, GARBAGE, HEAVY DUTY, GALVANIZED, 24-GALLON, WITH LID	BEHRENS, MFG 1270K WITT WHD24CL	EA	38	\$ 24.74	\$ 940.12	14 days	1	\$ 24.74	VALLEN DISTRIBUTION	\$ 940.12	1	\$ 23.42	\$ 889.96	5.64%
GSKCG110	GASKET, SPIRAL WND, 1 1/2" PIPE, 150 CLASS, 2 1/8" ID X 3 3/8" OD X .175" THK FLEXITALIC P/N 1F, NON-ASBESTOS FILLER, 304 S/S WINDING, WORK CTR 1-3 AND 1-9.	FLEXITALIC INC. 1F GARLOCK RW1F08	EA	14	\$ 2.11	\$ 29.54	14 days	1	\$ 2.11	VALLEN DISTRIBUTION	\$ 29.54	1	\$ 2.00	\$ 28.00	5.50%
JANPA001	PAN, DUST, 12"		EA	26	\$ 3.69	\$ 95.94	14 days	1	\$ 3.69	VALLEN DISTRIBUTION	\$ 95.94	1	\$ 3.50	\$ 91.00	5.43%
FIAPJ010	PETROLEUM JELLY, WHITE, 10 TO 15 OZ JAR, PLASTIC, USP, ORDER BY DESCRIPTION	GENERIC GOLDLINE 8226 SAFETY PRODUCTS INC. 110010 VI JON 1000037737	EA	42	\$ 2.97	\$ 124.74	10 days	1	\$ 2.97	VALLEN DISTRIBUTION	\$ 124.74	1	\$ 2.82	\$ 118.44	5.32%
ELEM285	MOTOR, 5 HP, 1750 RPM, 460 V, 3 PH, 60 HZ, 184TC, 0641M, TEFC, F1, INCLUDES HEATERS & THERMOSTATE USED ON NO1/NO2 A1/E1 FUEL FEEDER, WORK CTR 1-6 *REPAIRABLE*	BALDOR/RELIANCE VECP83665T-4	EA	3	\$ 1,654.01	\$ 4,962.03	21 days	1	\$ 1,654.01	VALLEN DISTRIBUTION	\$ 4,962.03	1	\$ 1,570.76	\$ 4,712.28	5.30%
PFNRA407	REDUCER, 2" DIA X 1" DIA 3M FORGED STEEL, SOCKET WELD		EA	2	\$ 18.89	\$ 37.78	14 days	4	\$ 18.89	VALLEN DISTRIBUTION	\$ 37.78	1	\$ 18.05	\$ 36.10	4.65%
PFNTA400	TEE, 2" DIA 3M FORGED STEEL, SOCKET WELD		EA	3	\$ 28.93	\$ 86.79	14 days	4	\$ 28.93	VALLEN DISTRIBUTION	\$ 86.79	1	\$ 27.65	\$ 82.95	4.63%
HFICL035	CLAMP, HOSE, 1" ID X 3/8" WIDE X .025" THK, PRE-FORMED UNICLAMP, SS BANDIT ONLY (NO SUBSTITUTES)	BANDIT JS243	EA	120	\$ 2.23	\$ 267.60	14 days	1	\$ 2.23	VALLEN DISTRIBUTION	\$ 267.60	1	\$ 2.14	\$ 256.80	4.21%
BRGFB015	BEARING, FLANGE, USED ON NO1 AND NO2 AQCS EMER. SDA CONVEYOR AND SDA CONVEYOR, 3-15/16" (EXP), MOD 6 X 24D514-14 & 6 X 24D514-36, WORK CTR 1-3	ASHTech S-8005-6E LINK BELT FEB22463E	EA	1	\$ 2,036.03	\$ 2,036.03	21 days	1	\$ 2,036.03	VALLEN DISTRIBUTION	\$ 2,036.03	2	\$ 1,957.16	\$ 1,957.16	4.03%
ADCCO002	COMPOUND, PIPE THREAD, TYPE #5, 8 OZ. CAN,	RECTORSEAL 25551	EA	56	\$ 13.92	\$ 779.52	14 days	12	\$ 13.92	VALLEN DISTRIBUTION	\$ 779.52	1	\$ 13.40	\$ 750.40	3.88%
GSKCG150	GASKET, SPIRAL WND, 2" PIPE, 300-600 CLASS, 2-3/4" ID X 4-3/8" OD X .175" THK FLEXITALIC P/N 3G-6G, NON-ASBESTOS NON-ASBESTOS FILLER, 304 S/S WINDING, WORK CTR 1-7 AND 1-9.	FLEXITALIC INC. 3G-6G GARLOCK RW3G08	EA	10	\$ 3.05	\$ 30.50	14 days	1	\$ 3.05	VALLEN DISTRIBUTION	\$ 30.50	1	\$ 3.00	\$ 30.00	1.67%
CLSB300	BUCKET-GALVANIZED, 14 QT EXTRA/HEAVY DUTY	DOVER 14	EA	82	\$ 8.20	\$ 672.40	14 days	1	\$ 8.20	VALLEN DISTRIBUTION	\$ 672.40	1	\$ 8.08	\$ 662.56	1.49%

Award# 7 02/08/2024 Supporting Documents

WLDXF005	FLUX, SOLDERING, LIQUID, 16OZ. HARRIS P/N 40003STAY CLEAN	HARRIS SCLF16	EA	1	\$ 8.28	\$ 8.28	14 days	1	\$ 8.28	VALLEN DISTRIBUTION	\$ 8.28	2	\$ 8.18	\$ 8.18	1.22%
ADCAC005	FLUID, ETHYLENE GLYCOL-BASED HEAT TRANSFER FLUID, INHIBITED, FLOURESCENT PINK, (ATOMIZING AIR COMPRESSORS), DOW CHEM, 55 GAL DRUM, N01/N02, WORK CTR 1-5.	DOW CHEMICAL DOWTHERM SR-1	EA	1	\$ 1,060.09	\$ 1,060.09	21 days	5	\$ 1,060.09	VALLEN DISTRIBUTION	\$ 1,060.09	2	\$ 1,051.84	\$ 1,051.84	0.78%
HDWCH023	CHAIN, COIL, GENERAL PURPOSE DUTY, LOW CARBON STEEL, ZINC PLATED, 5/16" THICK, WORKING LOAD LIMIT 1900 LBS. (92' STD PK IN PAILS)	CAMPBELL CHAIN 014-0523 W W GRAINGER 32939	Feet	432	\$ 2.14	\$ 924.48	14 days	1	\$ 2.14	VALLEN DISTRIBUTION	\$ 924.48	1	\$ 2.14	\$ 924.48	0.00%
SRFMB006	BOLT, TRACK, 9/16-18 X 1-15/16", GR 8 DOME, HEAD BOLT, (STACKER RECLAIMER AUX. BOOM RAKE A & B), WORK CTR MH	CATERPILLAR 7H-3596 RELIANCE SUPPLY 036049 SVEDALA BULK MATERIALS HANDLIN 4151-3	EA	600	\$ 1.55	\$ 930.00	10 days	48	\$ 1.55	VALLEN DISTRIBUTION	\$ 930.00	1	\$ 1.55	\$ 930.00	0.00%
ABRPA005	PAD, ABRASIVE HAND, ULTRA FINE, 6" X 9" GRAY, 20 PADS PER BOX SILICON CARBIDE	NORTON 95390 UNITED ABRASIVES, INC. 77448 WEILER CORPORATION 51434	EA	60	\$ 1.20	\$ 72.00	10 days	20	\$ 1.20	VALLEN DISTRIBUTION	\$ 72.00	1	\$ 1.20	\$ 72.00	0.00%
JANCO001	COMPOUND, SWEEPING, WAX BASE, 50 LB BOX	COTTO-WAXO G3-RED GREEN KLEEN PRODUCTS INC 5050 THEOCHEM 2130-50BX	EA	24	\$ 23.67	\$ 568.08	14 days	1	\$ 23.67	VALLEN DISTRIBUTION	\$ 568.08	1	\$ 23.67	\$ 568.08	0.00%
WLDLV001	LEVEL, UNIVERSAL, MAGNETIC, ALUM., 360 DEGREE DIAL, DUAL HOLDING FLANGE, UNIVERSAL #33	JACKSON 14796	EA	6	\$ 143.57	\$ 861.42	14 days	1	\$ 143.57	VALLEN DISTRIBUTION	\$ 861.42	1	\$ 143.96	\$ 863.76	-0.27%
JANSO009	SOAP, ANTIMICROBIAL, UVAID, 16 OZ 18-OZ W/PUMP, (REDUCES RISK OF CROSS-CONTAMINATION FROM EXPOSURE OF BODY FLUIDS SUCH AS BACTERIA HIV-1, ECT) 12 EA = 1 case	PROCHEM 218201	EA	912	\$ 14.03	\$ 12,795.36	14 days	12	\$ 14.03	VALLEN DISTRIBUTION	\$ 12,795.36	1	\$ 14.08	\$ 12,840.96	-0.36%
WLDCA503	CABLE, WELDING, 600 VOLT, #4 GA, 500 FT REEL,		Feet	1000	\$ 1.38	\$ 1,380.00	14 days	500	\$ 1.38	VALLEN DISTRIBUTION	\$ 1,380.00	1	\$ 1.39	\$ 1,390.00	-0.72%
PFQEF150	ELBOW, 90 DEGREE, 1/2" DIA, SCH 40 GALVANIZED, THREADED		EA	140	\$ 3.06	\$ 428.40	14 days	4	\$ 3.06	VALLEN DISTRIBUTION	\$ 428.40	1	\$ 3.10	\$ 434.00	-1.29%
PIPPA350	PIPE, 1 1/2" X 20', SCH 80, ASTM A-106, GRADE B, SEAMLESS STEEL, PIPE LENGTH MUST BE FROM 19' TO 21'6". **VARIATION OF THIS LENGTH WILL NOT BE ACCEPTED OR PAID FOR.		Feet	126	\$ 12.80	\$ 1,612.80	14 days	20	\$ 12.80	VALLEN DISTRIBUTION	\$ 1,612.80	1	\$ 12.98	\$ 1,635.48	-1.39%
PFNRA255	REDUCER, 1" DIA X 1/2" DIA 3M FORGED STEEL, SOCKET WELD		EA	4	\$ 12.48	\$ 49.92	14 days	4	\$ 12.48	VALLEN DISTRIBUTION	\$ 49.92	1	\$ 12.72	\$ 50.88	-1.89%
PFBBA510	BUSHING, REDUCER, 3" DIA X 2" DIA, SCH 80 PVC, SXS		EA	8	\$ 15.18	\$ 121.44	14 days	4	\$ 15.18	VALLEN DISTRIBUTION	\$ 121.44	1	\$ 15.55	\$ 124.40	-2.38%
PFQCG100	COUPLING, 3/8" DIA GALVANIZED, THREADED MALLEABLE IRON.		EA	20	\$ 2.04	\$ 40.80	14 days	4	\$ 2.04	VALLEN DISTRIBUTION	\$ 40.80	1	\$ 2.09	\$ 41.80	-2.39%
PFBEA600	ELBOW, 45 DEGREE, 4" DIA, SCH 80 PVC, SXS		EA	2	\$ 49.47	\$ 98.94	14 days	4	\$ 49.47	VALLEN DISTRIBUTION	\$ 98.94	1	\$ 51.00	\$ 102.00	-3.00%
PFQPA100	PLUG, 3/8" DIA, 150# SCH 40 GALVANIZED, THREADED		EA	200	\$ 0.91	\$ 182.00	14 days	4	\$ 0.91	VALLEN DISTRIBUTION	\$ 182.00	1	\$ 0.94	\$ 188.00	-3.19%
HFAIQ027	PLUG, HYD, JIC, 900599-125, CSU, AEROQUIP ONLY - FOR COMPATIBILITY	AEROQUIP 900599-125	EA	1	\$ 2.81	\$ 2.81	14 days	1	\$ 2.81	VALLEN DISTRIBUTION	\$ 2.81	2	\$ 2.91	\$ 2.91	-3.44%
CLSGG220	DEGREASER, SANITARY SEWER, ULTRA HIGH-TEMP SOLVENT, GRANULAR, 50-55 LB. CONTAINERS.	ABC COMPOUNDING 7062505A UNITED LABORATORIES INC. F023	UNITED LABORATORIE S INC. F023 Pail	491	\$ 154.99	\$ 76,100.09	14 days	6	\$ 154.99	VALLEN DISTRIBUTION	\$ 76,100.09	1	\$ 160.58	\$ 78,844.78	-3.48%
ADCWS500	WEATHERSEAL, HEIGHT RANGE OF 1/8" TO 1/4", WIDTH 1/2", AND LENGTH 10' ROLL, CLOSED-CELL HIGH DENSITY VITON FOAM RUBBER W/ HIGH STRENGTH ADHESIVE BACKING.	HECHT RUBBER CORPORATION HRC12017-71892	EA	220	\$ 58.97	\$ 12,973.40	14 days	12	\$ 58.97	VALLEN DISTRIBUTION	\$ 12,973.40	1	\$ 61.92	\$ 13,622.40	-4.76%
ELEMR218	MOTOR, 3HP, 182T FR., TEFC HOSTILE DUTY, MOD 6 X 24DS14-14 & 6 X 24DS14-36, USED ON N01/N02 AQCS EMERGENCY SDA CONVEYOR & SDA CONVEYOR #1 & 2, WORK CTR 1-6.	ASHTECH S-8076-5HD US MOTOR H3P2D	EA	1	\$ 487.28	\$ 487.28	21 days	1	\$ 487.28	VALLEN DISTRIBUTION	\$ 487.28	2	\$ 511.95	\$ 511.95	-4.82%
PFNCG400	COUPLING, 2" DIA 3M FORGED STEEL, SOCKET WELD		EA	10	\$ 11.24	\$ 112.40	14 days	4	\$ 11.24	VALLEN DISTRIBUTION	\$ 112.40	1	\$ 11.94	\$ 119.40	-5.86%
PFFCG150	COUPLING, 1/2" DIA, 3M FORGED STEEL, THREADED		EA	16	\$ 2.02	\$ 32.32	14 days	4	\$ 2.02	VALLEN DISTRIBUTION	\$ 32.32	1	\$ 2.15	\$ 34.40	-6.05%
PFBAB250	ADAPTER, MALE, 1" DIA, SCH 80 PVC, SXT		EA	6	\$ 5.16	\$ 30.96	14 days	4	\$ 5.16	VALLEN DISTRIBUTION	\$ 30.96	1	\$ 5.50	\$ 33.00	-6.18%
PFFCG100	COUPLING, 3/8" DIA, 3M FORGED STEEL, THREADED		EA	4	\$ 2.46	\$ 9.84	14 days	4	\$ 2.46	VALLEN DISTRIBUTION	\$ 9.84	1	\$ 2.63	\$ 10.52	-6.46%
GSKCG330	GASKET, SPIRAL WND, 6" PIPE, 300 CLASS 7 3/16" ID X 9 7/8" OD X .175" THK FLEXITALIC STYLE CG P/N 3P, NON-ASBESTOS NON-ASBESTOS FILLER, 304SS WINDING, WORK CTR 1-9	FLEXITALIC INC. 3P LEADER GASKET STYLE LG-13 (OBD)	EA	10	\$ 9.82	\$ 98.20	14 days	1	\$ 9.82	VALLEN DISTRIBUTION	\$ 98.20	1	\$ 10.50	\$ 105.00	-6.48%
JANBS002	BRUSH, RADIATOR, 24" OVERALL LENGTH, 9" BRISTLE LENGTH, *** ORDER BY DESCRIPTION ***		EA	30	\$ 4.30	\$ 129.00	14 days	1	\$ 4.30	VALLEN DISTRIBUTION	\$ 129.00	1	\$ 4.60	\$ 138.00	-6.52%
MERFL067	METER, IN LINE FLOW, 1-10 GPM, STAINLESS STEEL BODY 1" PORTS, NPTF	LAKE MONITOR B45-7HD-10	EA	1	\$ 675.84	\$ 675.84	14 days	1	\$ 675.84	VALLEN DISTRIBUTION	\$ 675.84	2	\$ 724.29	\$ 724.29	-6.69%
ADCSE130	SEALANT, JOINT, FOR CHEMICALS AND REFRIGERANTS, 1-1/3 OZ. TUBE,	HIGHSIDE CHEMICALS 10001 HIGHSIDE CHEMICALS B10-853	EA	120	\$ 5.59	\$ 670.80	14 days	12	\$ 5.59	VALLEN DISTRIBUTION	\$ 670.80	1	\$ 6.00	\$ 720.00	-6.83%
PFBBC357	BUSHING, REDUCER, 1 1/2" DIA X 1" DIA, SCH 80 PVC, TXT		EA	9	\$ 3.86	\$ 34.74	14 days	4	\$ 3.86	VALLEN DISTRIBUTION	\$ 34.74	1	\$ 4.15	\$ 37.35	-6.99%

Award# 7 02/08/2024 Supporting Documents

BDMCC717	FILM, POLYETHYLENE - 6 MIL THICK X 14' WIDE X 100' LONG, BLACK ONLY.		EA	2	\$ 54.62	\$ 109.24	14 days	1	\$ 54.62	VALLEN DISTRIBUTION	\$ 109.24	1	\$ 58.97	\$ 117.94	-7.38%
LUBFL035	FLUID, ETP CUTTING, 15OZ CAN, WORKS ON ALL METALS, INCLUDING ALUMINUM, CONTAINS NO TRIPLE 1, (CASE IS 12 EA)	LAWSON PRODUCTS P91010 PREMIER FAS 91016	EA	48	\$ 23.17	\$ 1,112.16	14 days	1	\$ 23.17	VALLEN DISTRIBUTION	\$ 1,112.16	1	\$ 25.05	\$ 1,202.40	-7.50%
COULSE02	ELEMENT, LOVEJOY P/N L-090/L-095, SPIDER TYPE, USED ON N01/N02 PA and ID FAN LUBE OIL SKID, WORK CTR 1-3.	LOVEJOY L-090/L-095	EA	1	\$ 7.99	\$ 7.99	14 days	1	\$ 7.99	VALLEN DISTRIBUTION	\$ 7.99	2	\$ 8.66	\$ 8.66	-7.74%
MTLBF001	BAR, FLAT, 1/2" X 2" X 20' HOT ROLLED A-36 STEEL		EA	3	\$ 124.46	\$ 373.38	14 days	1	\$ 124.46	VALLEN DISTRIBUTION	\$ 373.38	1	\$ 135.00	\$ 405.00	-7.81%
PFFTA150	TEE, 1/2" DIA 3M FORGED STEEL, THREADED		EA	4	\$ 6.90	\$ 27.60	14 days	4	\$ 6.90	VALLEN DISTRIBUTION	\$ 27.60	1	\$ 7.50	\$ 30.00	-8.00%
PFQPA150	PLUG, 1/2" DIA, SCH 40 GALVANIZED, THREADED		EA	240	\$ 1.41	\$ 338.40	14 days	4	\$ 1.41	VALLEN DISTRIBUTION	\$ 338.40	1	\$ 1.54	\$ 369.60	-8.44%
MTLBR091	BAR, ROUND, 1" X 20', AISI C1018 COLD FINISHED STEEL		EA	2	\$ 89.46	\$ 178.92	14 days	1	\$ 89.46	VALLEN DISTRIBUTION	\$ 178.92	1	\$ 98.24	\$ 196.48	-8.94%
ADCSE180	SEALANT, RTV, HIGH TEMP, RANGE -75 DEG F TO 650 DEG F, 5,000 PSI MAX, 11 OZ TUBE, FOR CAULK GUN, EXPIRATION DATE MUST APPEAR ON EA INDIVIDUAL ITEM	DEVCON 17130 PERMATX 814095	EA	624	\$ 16.78	\$ 10,470.72	10 days	1	\$ 16.78	VALLEN DISTRIBUTION	\$ 10,470.72	1	\$ 18.55	\$ 11,575.20	-9.54%
JANSO007	HAND CLEANER, KRESTO, 2 LTR HARD BOTTLE	SC JOHNSON PROFESSIONAL USA PN98704506 STOCKHAUSEN 87044	EA	228	\$ 24.15	\$ 5,506.20	14 days	4	\$ 24.15	VALLEN DISTRIBUTION	\$ 5,506.20	1	\$ 26.90	\$ 6,133.20	-10.22%
JANCL010	ACID MURIATIC, 31.45% HYDROCHLORIC ACID ORDER BY DESCRIPTION		Gallon	1283	\$ 7.85	\$ 10,071.55	14 days	12	\$ 7.85	VALLEN DISTRIBUTION	\$ 10,071.55	1	\$ 8.75	\$ 11,226.25	-10.29%
JANHA001	HANDLE, BROOM, 15/16" DIA X 60" LONG, WITH METAL THREADS ON THE END.	MANUF. UNKNOWN/CODE NA/VARIOUS 3305943 RUBBERMAID PRODUCTS RB-6364	EA	85	\$ 6.03	\$ 512.55	14 days	12	\$ 6.03	VALLEN DISTRIBUTION	\$ 512.55	1	\$ 6.76	\$ 574.60	-10.80%
SFTDD200	MARKER, UTILITY - SEWER VALVE, 5'2" H X 3-3/4" W, FIBERGLASS MARKER, GREEN COLOR W/VINYL SEWER DECAL, DECAL TO READ: "CAUTION SEWER PIPELINE VALVE", BEFORE DIGGING OR IN CASE OF EMERGENCY CALL 665-4802	CARSONITE CJF-1593 ELECTROMARK ASSEMBLED POST GREEN ETO GENER	EA	381	\$ 32.06	\$ 12,214.86	14 days	10	\$ 32.06	VALLEN DISTRIBUTION	\$ 12,214.86	1	\$ 35.95	\$ 13,696.95	-10.82%
CDUBU029	BUSHING, METALLIC, CONDUIT REDUCER, 2" X 1 1/2", THOMAS & BETTS CAT# 615	THOMAS AND BETTS 615	EA	4	\$ 19.52	\$ 78.08	21 days	1	\$ 19.52	VALLEN DISTRIBUTION	\$ 78.08	1	\$ 21.92	\$ 87.68	-10.95%
PFNCG250	COUPLING, 1" DIA 3M FORGED STEEL, SOCKET WELD		EA	5	\$ 3.59	\$ 17.95	14 days	4	\$ 3.59	VALLEN DISTRIBUTION	\$ 17.95	1	\$ 4.05	\$ 20.25	-11.36%
CLSAA500	BROOM PUSH, 18" WITHOUT HANDLE, USES SCREW TYPE WOODEN HANDLE	FLOPAC 208P VERSA PRO 441210228	EA	34	\$ 12.28	\$ 417.52	10 days	1	\$ 12.28	VALLEN DISTRIBUTION	\$ 417.52	1	\$ 13.87	\$ 471.58	-11.46%
LUBLU165	LUBRICANT, PENETRATING & RUST SOLVENT HIGH PRESSURE AEROSOL CAN, PB BLASTER ***NO SUBSTITUTE WITHOUT PRIOR APPROVAL*	BLASTER CHEMICAL COMPANY PB-16 GATEWAY CHEMICALS INC. GWC 16	EA	1920	\$ 5.16	\$ 9,907.20	14 days	12	\$ 5.16	VALLEN DISTRIBUTION	\$ 9,907.20	1	\$ 5.85	\$ 11,232.00	-11.79%
FILOI133	FILTER, OIL, USED ON N01/N02 BED ASH GATHERING CONVEYOR HYDRAULIC POWER UNIT, 10 MICRON ABSOLUTE, D.H.C. 18 GRAMS, ELEMENT COLLAPSE 100PSI/BURST 350PSI, WORK CTR 1-3.	PARKER HANNIFIN 928763	EA	3	\$ 35.81	\$ 107.43	14 days	1	\$ 35.81	VALLEN DISTRIBUTION	\$ 107.43	1	\$ 40.94	\$ 122.82	-12.53%
BRGPB008	BEARING, PILLOW BLOCK, 1 11/16" SHAFT SIZE, SEAL MASTER	SEAL MASTER BEARING MP-27	EA	2	\$ 243.36	\$ 486.72	0	0	\$ 243.36	VALLEN DISTRIBUTION	\$ 486.72	1	\$ 280.00	\$ 560.00	-13.09%
PFQCG400	COUPLING, 2" DIA GALVANIZED, THREADED MALLEABLE IRON.		EA	35	\$ 8.02	\$ 280.70	14 days	4	\$ 8.02	VALLEN DISTRIBUTION	\$ 280.70	1	\$ 9.26	\$ 324.10	-13.39%
WIDPG044	PLUG, WELDING, 60 AMPS, 600 VAC	APPLETON ACP6034BC	EA	12	\$ 328.64	\$ 3,943.68	14 days	1	\$ 328.64	VALLEN DISTRIBUTION	\$ 3,943.68	1	\$ 381.93	\$ 4,583.16	-13.95%
ADCCLO27	CLEANER, "DEGREASER", 20 OZ AEROSOL CAN W/14 OZ PRODUCT	GATEWAY CHEMICALS NATURAL FORCE/DEGREASER SPRAYWAY SW-487 TERAND NATURAL CITRUS 41816	EA	996	\$ 10.56	\$ 10,517.76	10 days	12	\$ 10.56	VALLEN DISTRIBUTION	\$ 10,517.76	1	\$ 12.44	\$ 12,390.24	-15.11%
PFQCG150	COUPLING, 1/2" DIA, GALVANIZED, THREADED MALLEABLE IRON.		EA	150	\$ 1.85	\$ 277.50	14 days	4	\$ 1.85	VALLEN DISTRIBUTION	\$ 277.50	1	\$ 2.22	\$ 333.00	-16.67%
PKGBG160	PACKING, 5/8", 10 FT COIL, BRAIDED FLEXIBLE GRAPHITE "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING 41449-2040 PALMETTO PALMETTO STYLE 5000 5/8" THERMABRAID TB1700,5/8"	EA	5	\$ 346.60	\$ 1,733.00	14 days	1	\$ 346.60	VALLEN DISTRIBUTION	\$ 1,733.00	1	\$ 418.13	\$ 2,090.65	-17.11%
PKGBG180	PACKING, 7/8", 10 FT COIL, BRAIDED FLEXIBLE GRAPHITE "THERMABRAID OR APPROVED SUB"	GARLOCK PACKING 41449-3056 PALMETTO PALMETTO STYLE 5000 7/8" THERMABRAID TB1700,7/8"	EA	10	\$ 346.60	\$ 3,466.00	14 days	1	\$ 346.60	VALLEN DISTRIBUTION	\$ 3,466.00	1	\$ 420.38	\$ 4,203.80	-17.55%
WIDLG009	LUG, TERMINAL, #22 TO #16 WIRE, RED VINYL, INSULATED	AMP 66023-2	EA	1	\$ 0.89	\$ 0.89	14 days	1	\$ 0.89	VALLEN DISTRIBUTION	\$ 0.89	2	\$ 1.08	\$ 1.08	-17.59%
PFNEF250	ELBOW, 90 DEGREE, 1" DIA, 3M FORGED STEEL, SOCKET WELD		EA	50	\$ 6.39	\$ 319.50	14 days	4	\$ 6.39	VALLEN DISTRIBUTION	\$ 319.50	1	\$ 7.84	\$ 392.00	-18.49%
PFNTA250	TEE, 1" DIA 3M FORGED STEEL, SOCKET WELD		EA	4	\$ 9.84	\$ 39.36	14 days	4	\$ 9.84	VALLEN DISTRIBUTION	\$ 39.36	1	\$ 12.08	\$ 48.32	-18.54%
PFFBA407	BUSHING, 2" X 1" DIA, 3M FORGED STEEL, THREADED		EA	3	\$ 8.39	\$ 25.17	14 days	4	\$ 8.39	VALLEN DISTRIBUTION	\$ 25.17	1	\$ 10.30	\$ 30.90	-18.54%
PFFBA256	BUSHING, 1" X 3/4" DIA, 3M FORGED STEEL, THREADED		EA	10	\$ 2.98	\$ 29.80	14 days	4	\$ 2.98	VALLEN DISTRIBUTION	\$ 29.80	1	\$ 3.66	\$ 36.60	-18.58%
PFNCA400	CAP, 2" DIA 3M FORGED STEEL, SOCKET WELD		EA	8	\$ 14.15	\$ 113.20	14 days	4	\$ 14.15	VALLEN DISTRIBUTION	\$ 113.20	1	\$ 17.42	\$ 139.36	-18.77%
PFNTA350	TEE, 1 1/2" DIA 3M FORGED STEEL, SOCKET WELD		EA	4	\$ 20.03	\$ 80.12	14 days	4	\$ 20.03	VALLEN DISTRIBUTION	\$ 80.12	1	\$ 24.76	\$ 99.04	-19.10%
PFFNA262	NIPPLE, 1" DIA X 3" LG SCH 80 BLACK STEEL, THREADED, "A106 GRADE B".		EA	8	\$ 3.58	\$ 28.64	14 days	4	\$ 3.58	VALLEN DISTRIBUTION	\$ 28.64	1	\$ 4.44	\$ 35.52	-19.37%

Award# 7 02/08/2024 Supporting Documents

PFFFJ350	FLANGE, 1 1/2" DIA, 150# FORGED STEEL, THREADED,		EA	1	\$ 19.47	\$ 19.47	14 days	4	\$ 19.47	VALLEN DISTRIBUTION	\$ 19.47	2	\$ 24.15	\$ 24.15	-19.38%
JANBJ001	BOTTLE (JUG) WITH CAP, NATURAL HDPE INDUSTRIAL, 1 GALLON, 38/400 FIN,MUST BE DELIVERED BOXED	INMARK 14050/45157	EA	3154	\$ 1.51	\$ 4,762.54	10 days	12	\$ 1.51	VALLEN DISTRIBUTION	\$ 4,762.54	1	\$ 1.88	\$ 5,929.52	-19.68%
BLTVD300	BELT, V-DRIVE, NOMINAL OUTSIDE LGTH 130", TOP WIDTH 1/2", 5/16" THICK, TYPE A, USED ON BIEB BLDG BLOWER, WORK CTR 1-6, CHG 2 BELTS EA TIME	DAYTON A128	EA	1	\$ 13.64	\$ 13.64	14 days	1	\$ 13.64	VALLEN DISTRIBUTION	\$ 13.64	2	\$ 17.05	\$ 17.05	-20.00%
PFFFE250	ELBOW, 90 DEGREE, 1" DIA, 3M FORGED STEEL, THREADED		EA	2	\$ 9.02	\$ 18.04	14 days	4	\$ 9.02	VALLEN DISTRIBUTION	\$ 18.04	1	\$ 11.36	\$ 22.72	-20.60%
CHMAL001	ALCOHOL, DENATURED, 1 GALLON CAN	GATEWAY CHEMICALS INC. ORDER BY DESCRIPTION KLEAN STRIP ORDER BY DESCRIPTION	Gallon	898	\$ 12.60	\$ 11,314.80	14 days	4	\$ 12.60	VALLEN DISTRIBUTION	\$ 11,314.80	1	\$ 15.95	\$ 14,323.10	-21.00%
PFNFA250	FLANGE, 1" DIA, 150# FORGED STEEL, SOCKET WELD RAISED FACE		EA	4	\$ 16.69	\$ 66.76	14 days	4	\$ 16.69	VALLEN DISTRIBUTION	\$ 66.76	1	\$ 21.46	\$ 85.84	-22.23%
PFFCG400	COUPLING, 2" DIA 3M FORGED STEEL, THREADED		EA	9	\$ 12.31	\$ 110.79	14 days	4	\$ 12.31	VALLEN DISTRIBUTION	\$ 110.79	1	\$ 15.96	\$ 143.64	-22.87%
CLSBB500	CAN GARBAGE-GALVANIZED 20 GALLON, WITH/ LID, PRE-GALVANIZED *****NO SUBSTITUTE*****	WITT WCD20CL	EA	22	\$ 54.93	\$ 1,208.46	14 days	1	\$ 54.93	VALLEN DISTRIBUTION	\$ 1,208.46	1	\$ 71.25	\$ 1,567.50	-22.91%
BLTVD903	BELT, COMPRESSOR, V-DRIVE, NAPA, GATES RUBBER	GATES RUBBER 4L410 NAPA 4L410	EA	1	\$ 5.78	\$ 5.78	14 days	1	\$ 5.78	VALLEN DISTRIBUTION	\$ 5.78	2	\$ 7.57	\$ 7.57	-23.65%
PFFNA168	NIPPLE, 1/2" DIA X 6" LG SCH 80 BLACK STEEL, THREADED, "A106 GRADE B".		EA	10	\$ 4.45	\$ 44.50	14 days	4	\$ 4.45	VALLEN DISTRIBUTION	\$ 44.50	1	\$ 5.85	\$ 58.50	-23.93%
HFINA242	COUPLING, HOSE, 3/4", MALE PIPE THREAD END, NATIONAL SERIES "A", ZINC PLATED, LOCKING SLEEVE.	DIXON 4PM6 DIXON PML12	EA	599	\$ 19.95	\$ 11,950.05	14 days	1	\$ 19.95	VALLEN DISTRIBUTION	\$ 11,950.05	1	\$ 26.59	\$ 15,927.41	-24.97%
PFFCG250	COUPLING, 1" DIA, 3M FORGED STEEL, THREADED		EA	16	\$ 4.58	\$ 73.28	14 days	4	\$ 4.58	VALLEN DISTRIBUTION	\$ 73.28	1	\$ 6.12	\$ 97.92	-25.16%
PFNCG350	COUPLING, 1 1/2" DIA 3M FORGED STEEL, SOCKET WELD		EA	20	\$ 7.04	\$ 140.80	14 days	4	\$ 7.04	VALLEN DISTRIBUTION	\$ 140.80	1	\$ 9.42	\$ 188.40	-25.27%
PIPPJ350	PIPE, 1 1/2" X 21", SCH 40, GALVANIZED THREADED		FT	126	\$ 4.29	\$ 540.54	14 days	20	\$ 4.29	VALLEN DISTRIBUTION	\$ 540.54	1	\$ 5.75	\$ 724.50	-25.39%
AIRRE001	REGULATOR, AIR LINE,WITH GAUGE, FILTER & LUBRICATOR, 1/2", MAX PSI 125.	CHICAGO PNEUMATIC 8940168517	EA	1	\$ 245.66	\$ 245.66	14 days	1	\$ 245.66	VALLEN DISTRIBUTION	\$ 245.66	2	\$ 329.62	\$ 329.62	-25.47%
LUBLU180	LUBRICANT, DRY GRAPHITE, 12 OZ. AEROSOL CAN, CROWN INDUSTRIAL PRODUCTS P/N 8078N ***NO SUBSTITUTE***	CROWN INDUSTRIAL PRODUCTS 8078N	EA	192	\$ 5.05	\$ 969.60	14 days	12	\$ 5.05	VALLEN DISTRIBUTION	\$ 969.60	1	\$ 6.79	\$ 1,303.68	-25.63%
PFFBA409	BUSHING, 2" X 1 1/2" DIA, 3M FORGED STEEL, THREADED		EA	10	\$ 8.39	\$ 83.90	14 days	4	\$ 8.39	VALLEN DISTRIBUTION	\$ 83.90	1	\$ 11.29	\$ 112.90	-25.69%
PFBCA400	CAP, 2" DIA SCH 80 PVC, SLIP		EA	20	\$ 10.09	\$ 201.80	14 days	4	\$ 10.09	VALLEN DISTRIBUTION	\$ 201.80	1	\$ 13.74	\$ 274.80	-26.56%
PFBEJ300	ELBOW, 90 DEGREE, 1 1/4" DIA, SCH 80 PVC, SXS		EA	12	\$ 3.52	\$ 42.24	14 days	4	\$ 3.52	VALLEN DISTRIBUTION	\$ 42.24	1	\$ 4.80	\$ 57.60	-26.67%
WLDPC102	CUP, TIG, SIZE 8,	WELDCRAFT 2304-0082	EA	3	\$ 2.53	\$ 7.59	14 days	1	\$ 2.53	VALLEN DISTRIBUTION	\$ 7.59	1	\$ 3.45	\$ 10.35	-26.67%
PFBEJ250	ELBOW, 90 DEGREE, 1" DIA, SCH 80 PVC, SXS		EA	20	\$ 2.63	\$ 52.60	14 days	4	\$ 2.63	VALLEN DISTRIBUTION	\$ 52.60	1	\$ 3.60	\$ 72.00	-26.94%
HFICL111	CLAMP, HOSE, 2" ID X 3/8" BAND WIDTH, 316SS, BAND-IT CLAMP	BANDIT JS4459	EA	3	\$ 4.95	\$ 14.85	14 days	1	\$ 4.95	VALLEN DISTRIBUTION	\$ 14.85	1	\$ 6.78	\$ 20.34	-26.99%
JANSR001	SPRAYER, GARDEN, POLYURETHANE, LIGHT CHEMICAL CLEANER, 3 GALLON CAPACITY, **ORDER BY DESCRIPTION**		EA	94	\$ 39.75	\$ 3,736.50	14 days	1	\$ 39.75	VALLEN DISTRIBUTION	\$ 3,736.50	1	\$ 54.45	\$ 5,118.30	-27.00%
PFQCA100	CAP, 3/8" DIA, MALLEABLE SCH 40 GALVANIZED, THREADED		EA	16	\$ 1.78	\$ 28.48	14 days	4	\$ 1.78	VALLEN DISTRIBUTION	\$ 28.48	1	\$ 2.44	\$ 39.04	-27.05%
PFNCG150	COUPLING, 1/2" DIA 3M FORGED STEEL, SOCKET WELD		EA	10	\$ 2.52	\$ 25.20	14 days	4	\$ 2.52	VALLEN DISTRIBUTION	\$ 25.20	1	\$ 3.46	\$ 34.60	-27.17%
WLDPM001	FLOWMETER/HRF REGULATOR COMBINATION BRASS, CGA INLET CONNECTION 580, VICTOR MODEL #HRF2325, P/N HRF2325-580	VICTOR 0781-2731 VICTOR HFR2425-580	EA	5	\$ 203.04	\$ 1,015.20	14 days	1	\$ 203.04	VALLEN DISTRIBUTION	\$ 1,015.20	1	\$ 281.38	\$ 1,406.90	-27.84%
EHCMR001	MOTOR, 7.5 HP, AC, 460 VAC, 1770 RPM, FR 213TC, TEFC, THERMAL PROT, 120 VAC, (EHC HEAT/COOLING CIRC PUMP MOTOR), **INS ITEM**, N01/N02, WORK CTR 1-6	BALDOR MOTOR CEM3710T GE MOTORS M7743 GENERAL ELECTRIC KJ-49720	EA	6	\$ 1,315.62	\$ 7,893.72	21 days	1	\$ 1,315.62	VALLEN DISTRIBUTION	\$ 7,893.72	1	\$ 1,825.95	\$ 10,955.70	-27.95%
TAPSE003	TAPE, TEFLON, THREAD SEAL, 1/2" WIDE X 260" ROLL	GRAINGER ITEM: 3PDL5; MODEL: 26130	EA	1296	\$ 0.37	\$ 479.52	14 days	1	\$ 0.37	VALLEN DISTRIBUTION	\$ 479.52	1	\$ 0.52	\$ 673.92	-28.85%
JANIN001	INSECTICIDE, RESIDUAL AND CONTACT CONTROL AEROSOL, CONTAINING LESS THAN 0.5 PYRETHINS, 14 TO 24 OUNCE AEROSOL CAN, VENDOR MUST FURNISH MATERIAL SAFETY DATA SHEET, MUST BE EPA REGISTERED, (12 CANS P/CASE)	PRO-CHEM 153301 ZEP INC. ENFORCER - EDAIK17 ZEP MANUFACTURING CO. #018201 ZEP MANUFACTURING CO. 1270-256	EA	1452	\$ 7.45	\$ 10,817.40	14 days	12	\$ 7.45	VALLEN DISTRIBUTION	\$ 10,817.40	1	\$ 10.55	\$ 15,318.60	-29.38%
PFQNA368	NIPPLE, 1 1/2" DIA X 6" LG SCH 40 GALVANIZED, THREADED		EA	9	\$ 5.20	\$ 46.80	14 days	4	\$ 5.20	VALLEN DISTRIBUTION	\$ 46.80	1	\$ 7.44	\$ 66.96	-30.11%
PFBCG250	COUPLING, 1" DIA SCH 80 PVC, SXS		EA	20	\$ 3.22	\$ 64.40	14 days	4	\$ 3.22	VALLEN DISTRIBUTION	\$ 64.40	1	\$ 4.62	\$ 92.40	-30.30%
SRFMB007	NUT, TRACK, 9/16-18, 25 WIDTH X 18 HEIGHT, GR 8, SQUARE HEAD, (STACKER RECLAIMER AUX. BOOM RAKE A & B), WORK CTR MH	CATERPILLAR 7H-3606 RELIANCE SUPPLY 05082705 SVEDALA BULK MATERIALS HANDLIN 4151-4	EA	600	\$ 0.62	\$ 372.00	10 days	48	\$ 0.62	VALLEN DISTRIBUTION	\$ 372.00	1	\$ 0.89	\$ 534.00	-30.34%
PFBEJ200	ELBOW, 90 DEGREE, 3/4" DIA, SCH 80 PVC, SXS		EA	32	\$ 1.63	\$ 52.16	14 days	4	\$ 1.63	VALLEN DISTRIBUTION	\$ 52.16	1	\$ 2.34	\$ 74.88	-30.34%
WLDHE003	HEAD, CENTERING, STANDARD, ALUM, Y-TYPE, 4",	CURV-O-MARK 6 KIMBERLY-CLARK K4514775	EA	4	\$ 95.20	\$ 380.80	14 days	1	\$ 95.20	VALLEN DISTRIBUTION	\$ 380.80	1	\$ 137.10	\$ 548.40	-30.56%

Award# 7 02/08/2024 Supporting Documents

VLPRF001	TUBE ASSEMBLY, PINCH VALVE, 1", (RF VALVE MOD: B51 P90-513), SDA AUTO SLURRY FEED, N01/N02, WORK CTR 1-3	RF VALVE EPDM1-150-3 RF VALVE EPDM25-10-3	EA	32	\$ 855.11	\$ 27,363.52	14 days	1	\$ 855.11	VALLEN DISTRIBUTION	\$ 27,363.52	1	\$ 1,235.42	\$ 39,533.44	-30.78%
PFQRA358	COUPLING, REDUCER, 1 1/2" X 1 1/4", SCH 40 GALVANIZED, THREADED		EA	26	\$ 5.56	\$ 144.56	14 days	4	\$ 5.56	VALLEN DISTRIBUTION	\$ 144.56	1	\$ 8.14	\$ 211.64	-31.70%
PFQRA409	COUPLING, REDUCER, 2" X 1 1/2", SCH 40, GALVANIZED, THREADED		EA	29	\$ 8.02	\$ 232.58	14 days	4	\$ 8.02	VALLEN DISTRIBUTION	\$ 232.58	1	\$ 11.76	\$ 341.04	-31.80%
PFQNA061	NIPPLE, 1/4" DIA X 2 1/2" LG SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.67	\$ 100.20	14 days	4	\$ 1.67	VALLEN DISTRIBUTION	\$ 100.20	1	\$ 2.46	\$ 147.60	-32.11%
ADCM1002	CEMENT, CLEAR, QUICK-SET, ONE-QUART CANS	CAN TEX 7210413 CARLON VC9982 CONDUX 85191-03 IPS WELD-ON#705 LCP CHEMICALS AND PLASTICS INC 403-2 RECTOR SEAL 55985 UNITED ELICHEM IND. 404365 WELD-ALL EZ WELD 204	EA	342	\$ 13.36	\$ 4,569.12	10 days	1	\$ 13.36	VALLEN DISTRIBUTION	\$ 4,569.12	1	\$ 19.70	\$ 6,737.40	-32.18%
MTLBR090	BAR, ROUND, 3/4" X 20", AISI C1018 COLD FINISHED STEEL		EA	8	\$ 49.85	\$ 398.80	14 days	1	\$ 49.85	VALLEN DISTRIBUTION	\$ 398.80	1	\$ 75.00	\$ 600.00	-33.53%
WLDPC500	CAP, WELDING, REVERSIBLE, HIGH CROWN, CRUSHABLE, WASHABLE, STYLE 2100-HX, ONE SIZE FITS ALL, BRAND NAME IS PARROT BY STARCO INC	COMEAX 1000E KROMER CAP CO. A-STYLE LINDE GAS LLC 713772	EA	843	\$ 7.06	\$ 5,951.58	14 days	1	\$ 7.06	VALLEN DISTRIBUTION	\$ 5,951.58	1	\$ 10.65	\$ 8,977.95	-33.71%
PFQNA263	NIPPLE, 1" DIA X 3 1/2" LG, SCH 40 GALVANIZED, THREADED		EA	46	\$ 2.48	\$ 114.08	14 days	4	\$ 2.48	VALLEN DISTRIBUTION	\$ 114.08	1	\$ 3.76	\$ 172.96	-34.04%
PFQNA261	NIPPLE, 1" DIA X 2 1/2" LG, SCH 40 GALVANIZED, THREADED		EA	40	\$ 2.05	\$ 82.00	14 days	4	\$ 2.05	VALLEN DISTRIBUTION	\$ 82.00	1	\$ 3.11	\$ 124.40	-34.08%
PFQNA260	NIPPLE, 1" DIA X 2" LG, SCH 40 GALVANIZED, THREADED		EA	90	\$ 1.90	\$ 171.00	14 days	4	\$ 1.90	VALLEN DISTRIBUTION	\$ 171.00	1	\$ 2.89	\$ 260.10	-34.26%
PFQNA211	NIPPLE, 3/4" DIA X 2 1/2" LONG, SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.42	\$ 85.20	14 days	4	\$ 1.42	VALLEN DISTRIBUTION	\$ 85.20	1	\$ 2.16	\$ 129.60	-34.26%
PFQNA212	NIPPLE, 3/4" DIA X 3" LONG, SCH 40 GALVANIZED, THREADED		EA	110	\$ 1.42	\$ 156.20	14 days	4	\$ 1.42	VALLEN DISTRIBUTION	\$ 156.20	1	\$ 2.16	\$ 237.60	-34.26%
PFQNA251	NIPPLE, 1" DIA X CLOSE, SCH 40 GALVANIZED, THREADED		EA	100	\$ 1.61	\$ 161.00	14 days	4	\$ 1.61	VALLEN DISTRIBUTION	\$ 161.00	1	\$ 2.45	\$ 245.00	-34.29%
HDWWR001	ROPE, WIRE, 1/8" DIA., 7 X 19 STRANDED 304 S.S., 500-FOOT REEL		EA	2	\$ 170.83	\$ 341.66	14 days	1	\$ 170.83	VALLEN DISTRIBUTION	\$ 341.66	1	\$ 260.00	\$ 520.00	-34.30%
PFQBA203	BUSHING, 3/4" X 1/4" DIA SCH 40 GALVANIZED, THREADED		EA	50	\$ 4.35	\$ 217.50	14 days	4	\$ 4.35	VALLEN DISTRIBUTION	\$ 217.50	1	\$ 6.76	\$ 338.00	-35.65%
PFQBA357	BUSHING, 1 1/2" X 1" DIA SCH 40 GALVANIZED, THREADED		EA	14	\$ 5.13	\$ 71.82	14 days	4	\$ 5.13	VALLEN DISTRIBUTION	\$ 71.82	1	\$ 7.98	\$ 111.72	-35.71%
PFBEA400	ELBOW, 45 DEGREE, 2" DIA, SCH 80 PVC, SXS		EA	20	\$ 10.75	\$ 215.00	14 days	4	\$ 10.75	VALLEN DISTRIBUTION	\$ 215.00	1	\$ 16.74	\$ 334.80	-35.78%
JANCL002	CLEANER, COIL, (EH DELUMER) 1-GALLON JUG EARL HORNE (USED IN STEAM JENNY)	SIMPLE GREEN 2310000418203	Gallon	1	\$ 11.51	\$ 11.51	14 days	1	\$ 11.51	VALLEN DISTRIBUTION	\$ 11.51	2	\$ 17.94	\$ 17.94	-35.84%
BRGPB212	BEARING, PILLOWBLOCK, USED ON N01 AND N02 ASH DELUMPER-AQCS, WORK CTR 1-3	REXNORD ZP-5207 S. HOWES CO. ZP-5207	EA	14	\$ 791.32	\$ 11,078.48	21 days	1	\$ 791.32	VALLEN DISTRIBUTION	\$ 11,078.48	1	\$ 1,234.69	\$ 17,285.66	-35.91%
WLDTI034	TIP, CUTTING, SIZE #4 FOR VICTOR CUTTING TORCH 300 SERIES, VICTOR P/N 1-101-4		EA	8	\$ 13.52	\$ 108.16	14 days	1	\$ 13.52	VALLEN DISTRIBUTION	\$ 108.16	1	\$ 21.35	\$ 170.80	-36.67%
MERFL078	FLOW MONITOR, VISI-RATE, OIL BASE, MEDIUM, LAKE MONITOR MOD. VRBCV10, USED ON N01/N02 PA FAN LUBE OIL SYSTEM, WORK CTR 2-1.	LAKE MONITOR CVP10-H5N	EA	3	\$ 166.38	\$ 499.14	14 days	1	\$ 166.38	VALLEN DISTRIBUTION	\$ 499.14	1	\$ 264.24	\$ 792.72	-37.03%
ORGV1233	O-RING, VITON, #333 CHROMASSURE #V884-75 PARKER SEALS P/N 2-333 V, USED ON N01 RA SPRAY SYS ATTEMPERATORS, WORK CTR 1-3. (5-PACK)	AMERICAN PACKING & GASKET CO. 333 FKM PARKER SEALS 2-232.	EA	1	\$ 1.36	\$ 1.36	14 days	5	\$ 1.36	VALLEN DISTRIBUTION	\$ 1.36	2	\$ 2.18	\$ 2.18	-37.61%
PFQTA250	TEE, 1" DIA SCH 40 GALVANIZED, THREADED		EA	10	\$ 4.35	\$ 43.50	14 days	4	\$ 4.35	VALLEN DISTRIBUTION	\$ 43.50	1	\$ 7.00	\$ 70.00	-37.86%
HOSGA005	HOSE, GARDEN, 5/8" ID X 50' LONG, REINFORCED VINYL, 3/4" BRASS FITTINGS,	BOSTON 55-8679-33 H.K. PORTER GREEN SWAN HOSE DIVISION SNWF58050	EA	50	\$ 18.22	\$ 911.00	14 days	1	\$ 18.22	VALLEN DISTRIBUTION	\$ 911.00	1	\$ 29.42	\$ 1,471.00	-38.07%
JANBR002	BROOM, PUSH, 18" WIDE, WITHOUT HANDLE, FOR USE ON CONCRETE FLOORS ORDER BY DESCRIPTION	PRO-LINE SAFETY PRODUCTS CO. BRU20618	EA	84	\$ 10.80	\$ 907.20	14 days	1	\$ 10.80	VALLEN DISTRIBUTION	\$ 907.20	1	\$ 17.45	\$ 1,465.80	-38.11%
GSKCG410	GASKET, SPIRAL WND, 12" PIPE, 150 CLASS 13 3/8" ID X 16 1/8" OD X .175" THK FLEXITALIC P/N 15, NON ASBESTOS FILLER, 304 SS WINDING, WORK CTR 1-7 AND 1-9.	GARLOCK P00051012001	EA	11	\$ 16.61	\$ 182.71	14 days	1	\$ 16.61	VALLEN DISTRIBUTION	\$ 182.71	1	\$ 26.92	\$ 296.12	-38.30%
PFQNA016	NIPPLE, 1/8" DIA X 5" LG SCH 40 GALVANIZED, THREADED 500		EA	60	\$ 3.72	\$ 223.20	14 days	4	\$ 3.72	VALLEN DISTRIBUTION	\$ 223.20	1	\$ 6.08	\$ 364.80	-38.82%
GSKTE040	GASKET MATERIAL, TEFLON, 1/16" THICK X 48" WIDE X 48" LONG SHEET, WORK CTR 1-9	INDUSTRIAL PLASTICS & MACHINE, TN-01 1/16" PALMETTO 2950-1/16"	EA	2	\$ 128.08	\$ 256.16	14 days	1	\$ 128.08	VALLEN DISTRIBUTION	\$ 256.16	1	\$ 210.00	\$ 420.00	-39.01%
HSEEE000	HOSE-GARDEN, 5/8" X 50 FT. NYLON REINFORCED, VINYL	SWAN SNWF58050	EA	64	\$ 18.22	\$ 1,166.08	14 days	1	\$ 18.22	VALLEN DISTRIBUTION	\$ 1,166.08	1	\$ 30.01	\$ 1,920.64	-39.29%
WLDWP001	WRAP-A-ROUND,164B, BLK, MEDIUM, 3.88 INCHES X4 FEET, 3 INCHES-6 INCHES OD PP	CURV-O-MARK 14752 KIMBERLY-CLARK K4514752	EA	7	\$ 16.73	\$ 117.11	14 days	1	\$ 16.73	VALLEN DISTRIBUTION	\$ 117.11	1	\$ 27.96	\$ 195.72	-40.16%
ORGV1085	O-RING, VITON, #136, CHROMASSURE #V884-75 PARKER SEALS P/N 2-136 V, USED ON N01/N02/N03 & GAS TURBINES. (5-PACK)	AMERICAN PACKING & GASKET CO. 136 FKM HAGEMEYER NORTH AMERICA V70136 PARKER SEALS 2-136	EA	23	\$ 0.38	\$ 8.74	14 days	5	\$ 0.38	VALLEN DISTRIBUTION	\$ 8.74	1	\$ 0.64	\$ 14.72	-40.63%
PFNCA250	CAP, 1" DIA 3M FORGED STEEL, SOCKET WELD		EA	4	\$ 3.17	\$ 12.68	14 days	4	\$ 3.17	VALLEN DISTRIBUTION	\$ 12.68	1	\$ 5.35	\$ 21.40	-40.75%

PFQNA351	NIPPLE, 1 1/2" DIA X CLOSE, SCH 40 GALVANIZED, THREADED		EA	20	\$ 2.53	\$ 50.60	14 days	4	\$ 2.53	VALLEN DISTRIBUTION	\$ 50.60	1	\$ 4.28	\$ 85.60	-40.89%
PFQNA314	NIPPLE, 1 1/4" DIA X 4" LG SCH 40 GALVANIZED, THREADED		EA	8	\$ 3.03	\$ 24.24	14 days	4	\$ 3.03	VALLEN DISTRIBUTION	\$ 24.24	1	\$ 5.13	\$ 41.04	-40.94%
PFQCA150	CAP, 1/2" DIA, MALLEABLE SCH 40 GALVANIZED, THREADED		EA	120	\$ 1.37	\$ 164.40	14 days	4	\$ 1.37	VALLEN DISTRIBUTION	\$ 164.40	1	\$ 2.32	\$ 278.40	-40.95%
PFQPA350	PLUG, 1 1/2" DIA, SCH 40 GALVANIZED, THREADED		EA	40	\$ 4.31	\$ 172.40	14 days	4	\$ 4.31	VALLEN DISTRIBUTION	\$ 172.40	1	\$ 7.31	\$ 292.40	-41.04%
PFQPA300	PLUG, 1-1/4" DIA, SCH 40 GALVANIZED, THREADED		EA	24	\$ 3.20	\$ 76.80	14 days	4	\$ 3.20	VALLEN DISTRIBUTION	\$ 76.80	1	\$ 5.43	\$ 130.32	-41.07%
PFQNA101	NIPPLE, 3/8" DIA X CLOSE SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.19	\$ 71.40	14 days	4	\$ 1.19	VALLEN DISTRIBUTION	\$ 71.40	1	\$ 2.02	\$ 121.20	-41.09%
JANBU003	BUCKET, WAX-COATED PAPER, 165-OZ., **ORDER BY DESCRIPTION**, ***1 EA = 1 BUCKET, 100 BUCKETS PER CASE***.		EA	26700	\$ 1.57	\$ 41,919.00	14 days	100	\$ 1.57	VALLEN DISTRIBUTION	\$ 41,919.00	1	\$ 2.68	\$ 71,446.53	-41.33%
TAPSE004	TAPE, PTFE THREAD SEAL, 1" WIDE X 520" ROLL		EA	262	\$ 0.98	\$ 256.76	14 days	1	\$ 0.98	VALLEN DISTRIBUTION	\$ 256.76	1	\$ 1.70	\$ 445.40	-42.35%
PFQUA050	UNION, 1/4" DIA SCH 40 GALVANIZED, THREADED		EA	8	\$ 8.88	\$ 71.04	14 days	4	\$ 8.88	VALLEN DISTRIBUTION	\$ 71.04	1	\$ 15.44	\$ 123.52	-42.49%
PFBBA408	BUSHING, REDUCER, 2" DIA X 1 1/4" DIA, SCH 80 PVC, SXT		EA	14	\$ 6.49	\$ 90.86	14 days	4	\$ 6.49	VALLEN DISTRIBUTION	\$ 90.86	1	\$ 11.39	\$ 159.46	-43.02%
PFQTA000	TEE, 1/8" DIA, SCH 40 GALVANIZED, THREADED		EA	5	\$ 2.97	\$ 14.85	14 days	4	\$ 2.97	VALLEN DISTRIBUTION	\$ 14.85	1	\$ 5.24	\$ 26.20	-43.32%
PFQNA059	NIPPLE, 1/4" DIA X 1 1/2" LG SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.29	\$ 77.40	14 days	4	\$ 1.29	VALLEN DISTRIBUTION	\$ 77.40	1	\$ 2.28	\$ 136.80	-43.42%
PFQNA062	NIPPLE, 1/4" DIA X 3" LG SCH 40 GALVANIZED, THREADED		EA	40	\$ 1.67	\$ 66.80	14 days	4	\$ 1.67	VALLEN DISTRIBUTION	\$ 66.80	1	\$ 2.96	\$ 118.40	-43.58%
PFQNA109	NIPPLE, 3/8" DIA X 1 1/2" LG SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.38	\$ 82.80	14 days	4	\$ 1.38	VALLEN DISTRIBUTION	\$ 82.80	1	\$ 2.45	\$ 147.00	-43.67%
PFNFA750	FLANGE, 8" DIA, 150# FORGED STEEL, SOCKET WELD RAISED FACE		EA	6	\$ 53.24	\$ 319.44	14 days	4	\$ 53.24	VALLEN DISTRIBUTION	\$ 319.44	1	\$ 95.73	\$ 574.38	-44.39%
PFQNA201	NIPPLE, 3/4" DIA X CLOSE, SCH 40 GALVANIZED, THREADED		EA	160	\$ 1.19	\$ 190.40	14 days	4	\$ 1.19	VALLEN DISTRIBUTION	\$ 190.40	1	\$ 2.15	\$ 344.00	-44.65%
ADCCLO07	DISPENSER, FOR GO-JO, HAND CLEANER 800-ML. (NO SUB)	GO-JO INDUSTRIES 5W626 GO-JO INDUSTRIES, INC. HS3094WH ZEP MANUFACTURING CO. 6654	EA	29	\$ 20.47	\$ 593.63	10 days	1	\$ 20.47	VALLEN DISTRIBUTION	\$ 593.63	1	\$ 37.03	\$ 1,073.87	-44.72%
JANBR003	BROOM, STREET, 24", HEAVY DUTY, HARD PLASTIC FIBER BRUSH POLYSTYRENE BRISTLES, WITH 60" HANDLE, FOR USE ON ASPHALT AND CONCRETE	BRIGADE BR11147 QUICKIE 635SU QUICKIE 638 VERSA PRO 4412-10258	EA	436	\$ 21.55	\$ 9,395.80	10 days	1	\$ 21.55	VALLEN DISTRIBUTION	\$ 9,395.80	1	\$ 39.00	\$ 17,004.00	-44.74%
PFQNA230	NIPPLE, 3/4" DIA X 12" LONG SCH 40 GALVANIZED, THREADED		EA	2	\$ 5.56	\$ 11.12	14 days	4	\$ 5.56	VALLEN DISTRIBUTION	\$ 11.12	1	\$ 10.21	\$ 20.42	-45.54%
PFQUA150	UNION, 1/2" DIA, GALVANIZED, THREADED, 150 # SCH 40		EA	72	\$ 5.97	\$ 429.84	14 days	4	\$ 5.97	VALLEN DISTRIBUTION	\$ 429.84	1	\$ 10.98	\$ 790.56	-45.63%
PFQUA250	UNION, 1" DIA, 150 # PRESSURE SCH 40 GALVANIZED, THREADED.		EA	32	\$ 8.81	\$ 281.92	14 days	4	\$ 8.81	VALLEN DISTRIBUTION	\$ 281.92	1	\$ 16.21	\$ 518.72	-45.65%
PFQUA200	UNION, 3/4" DIA, SCH 40 GALVANIZED, THREADED		EA	40	\$ 7.09	\$ 283.60	14 days	4	\$ 7.09	VALLEN DISTRIBUTION	\$ 283.60	1	\$ 13.05	\$ 522.00	-45.67%
PFQEA200	ELBOW, 45 DEGREE, 3/4" DIA, SCH 40 GALVANIZED, THREADED		EA	40	\$ 2.85	\$ 114.00	14 days	4	\$ 2.85	VALLEN DISTRIBUTION	\$ 114.00	1	\$ 5.32	\$ 212.80	-46.43%
PFQNA159	NIPPLE, 1/2" DIA X 1 1/2" LG SCH 40 GALVANIZED, THREADED		EA	190	\$ 1.04	\$ 197.60	14 days	4	\$ 1.04	VALLEN DISTRIBUTION	\$ 197.60	1	\$ 2.00	\$ 380.00	-48.00%
PFQNA051	NIPPLE, 1/4" DIA X CLOSE SCH 40 GALVANIZED, THREADED		EA	120	\$ 1.10	\$ 132.00	14 days	4	\$ 1.10	VALLEN DISTRIBUTION	\$ 132.00	1	\$ 2.12	\$ 254.40	-48.11%
PFQNA060	NIPPLE, 1/4" DIA X 2" LG, SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.29	\$ 77.40	14 days	4	\$ 1.29	VALLEN DISTRIBUTION	\$ 77.40	1	\$ 2.49	\$ 149.40	-48.19%
PFQNA012	NIPPLE, 1/8" DIA X 3" LG SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.86	\$ 111.60	14 days	4	\$ 1.86	VALLEN DISTRIBUTION	\$ 111.60	1	\$ 3.60	\$ 216.00	-48.33%
PFQNA162	NIPPLE, 1/2" DIA X 3" LG SCH 40 GALVANIZED, THREADED		EA	205	\$ 1.21	\$ 248.05	14 days	4	\$ 1.21	VALLEN DISTRIBUTION	\$ 248.05	1	\$ 2.35	\$ 481.75	-48.51%
PFQNA214	NIPPLE, 3/4" DIA X 4" LONG, SCH 40 GALVANIZED, THREADED		EA	50	\$ 1.84	\$ 92.00	14 days	4	\$ 1.84	VALLEN DISTRIBUTION	\$ 92.00	1	\$ 3.60	\$ 180.00	-48.89%
PFQNA112	NIPPLE, 3/8" DIA X 3" LG SCH 40 GALVANIZED, THREADED		EA	20	\$ 1.84	\$ 36.80	14 days	4	\$ 1.84	VALLEN DISTRIBUTION	\$ 36.80	1	\$ 3.60	\$ 72.00	-48.89%
PFQNA118	NIPPLE, 3/8" DIA X 6" LG SCH 40 GALVANIZED, THREADED		EA	32	\$ 3.32	\$ 106.24	14 days	4	\$ 3.32	VALLEN DISTRIBUTION	\$ 106.24	1	\$ 6.50	\$ 208.00	-48.92%
PFQNA064	NIPPLE, 1/4" DIA X 4" LG SCH 40 GALVANIZED, THREADED		EA	50	\$ 2.01	\$ 100.50	14 days	4	\$ 2.01	VALLEN DISTRIBUTION	\$ 100.50	1	\$ 3.95	\$ 197.50	-49.11%
PFQNA166	NIPPLE, 1/2" DIA X 5" LG SCH 40 GALVANIZED, THREADED		EA	70	\$ 1.78	\$ 124.60	14 days	4	\$ 1.78	VALLEN DISTRIBUTION	\$ 124.60	1	\$ 3.50	\$ 245.00	-49.14%
PFQNA165	NIPPLE, 1/2" DIA X 4 1/2" LG SCH 40 GALVANIZED, THREADED		EA	60	\$ 1.78	\$ 106.80	14 days	4	\$ 1.78	VALLEN DISTRIBUTION	\$ 106.80	1	\$ 3.50	\$ 210.00	-49.14%
PFQNA001	NIPPLE, 1/8" DIA X CLOSE SCH 40 GALVANIZED, THREADED		EA	108	\$ 1.04	\$ 112.32	14 days	4	\$ 1.04	VALLEN DISTRIBUTION	\$ 112.32	1	\$ 2.05	\$ 221.40	-49.27%
PFQCA400	CAP 2" DIA 3M FORGED STEEL, THREADED		EA	6	\$ 13.66	\$ 81.96	14 days	4	\$ 13.66	VALLEN DISTRIBUTION	\$ 81.96	1	\$ 27.50	\$ 165.00	-50.33%
FLDNU012	GASKET, BUNA-N 60 DURO, (N01 & N02 CBP FLUID DRIVE OIL FILTER)	NUGENT 01-047-026	EA	10	\$ 2.42	\$ 24.20	21 days	1	\$ 2.42	VALLEN DISTRIBUTION	\$ 24.20	1	\$ 5.07	\$ 50.70	-52.27%
PMPCN500	PUMP, SUBMERSIBLE - 1/3 HP, AUTOMATIC OPERATION, 115 VOLTS, 60 HZ, SPLIT PHASE MOTOR, BALL BEARINGS, AUTOMATIC RESET THERMAL PROTECTION, 1-1/4" IPT DISCHARGE ABS PLASTIC BASE, TEEL BRAND SUMP PUMP, SUPPLIED WITH 8'18-3 CORD	W W GRAINGER 3BB78	EA	1	\$ 189.44	\$ 189.44	14 days	1	\$ 189.44	VALLEN DISTRIBUTION	\$ 189.44	2	\$ 411.93	\$ 411.93	-54.01%

Award# 7 02/08/2024 Supporting Documents

LUBFL001	FLUID, SILICONE, 8 OZ., USED ON N01/N02 ID & SA FAN RENOLD RUBBER COUPLING INSERTS, WORK CTR 1-3 & 1-7.	RENOLD SIL-INST-008	Tube	7	\$ 18.69	\$ 130.83	14 days	1	\$ 18.69	VALLEN DISTRIBUTION	\$ 130.83	1	\$ 40.90	\$ 286.30	-54.30%
GSKRU080	GASKET MATERIAL, RUBBER, RED, 1/4" THICK X 48" WIDE X 80 TO 105 LB NOMINAL ROLL 100# ROLLS ARE DESIRED	BILTRITE CORP. STYLE 20 RED GARLOCK PACKING STLYE 50	Pound	534	\$ 1.90	\$ 1,014.60	14 days	1	\$ 1.90	VALLEN DISTRIBUTION	\$ 1,014.60	1	\$ 4.18	\$ 2,232.12	-54.55%
PFQNA065	NIPPLE, 1/4" DIA X 4 1/2" LG SCH 40 GALVANIZED, THREADED		EA	30	\$ 2.75	\$ 82.50	14 days	4	\$ 2.75	VALLEN DISTRIBUTION	\$ 82.50	1	\$ 6.08	\$ 182.40	-54.77%
PFQNA110	NIPPLE, 3/8" DIA X 2" LG SCH 40 GALVANIZED, THREADED		EA	40	\$ 1.38	\$ 55.20	14 days	4	\$ 1.38	VALLEN DISTRIBUTION	\$ 55.20	1	\$ 3.07	\$ 122.80	-55.05%
PFQTA350	TEE, 1 1/2" DIA SCH 40 GALVANIZED, THREADED		EA	12	\$ 8.59	\$ 103.08	14 days	4	\$ 8.59	VALLEN DISTRIBUTION	\$ 103.08	1	\$ 19.17	\$ 230.04	-55.19%
PFQTA150	TEE, 1/2" DIA, 150# SCH 40 GALVANIZED, THREADED		EA	20	\$ 1.58	\$ 31.60	14 days	4	\$ 1.58	VALLEN DISTRIBUTION	\$ 31.60	1	\$ 3.54	\$ 70.80	-55.37%
PFQCG300	COUPLING, 1 1/4" DIA, GALVANIZED, THREADED MALLEABLE IRON.		EA	20	\$ 3.14	\$ 62.80	14 days	4	\$ 3.14	VALLEN DISTRIBUTION	\$ 62.80	1	\$ 7.09	\$ 141.80	-55.71%
PFQEF200	ELBOW, 90 DEGREE, 3/4" DIA, SCH 40 GALVANIZED, THREADED		EA	140	\$ 1.58	\$ 221.20	14 days	4	\$ 1.58	VALLEN DISTRIBUTION	\$ 221.20	1	\$ 3.61	\$ 505.40	-56.23%
PFQEF250	ELBOW, 90 DEGREE, 1" DIA, SCH 40 GALVANIZED, THREADED		EA	30	\$ 2.94	\$ 88.20	14 days	4	\$ 2.94	VALLEN DISTRIBUTION	\$ 88.20	1	\$ 6.73	\$ 201.90	-56.32%
PFQPA250	PLUG, 1" DIA., 150# SCH 40 GALVANIZED, THREADED		EA	130	\$ 2.08	\$ 270.40	14 days	4	\$ 2.08	VALLEN DISTRIBUTION	\$ 270.40	1	\$ 4.78	\$ 621.40	-56.49%
PFQEA400	ELBOW, 45 DEGREE, 2" DIA, SCH 40 GALVANIZED, THREADED		EA	4	\$ 10.58	\$ 42.32	14 days	4	\$ 10.58	VALLEN DISTRIBUTION	\$ 42.32	1	\$ 24.32	\$ 97.28	-56.50%
PFQCA350	CAP, 1 1/2" DIA, SCH 40 GALVANIZED, THREADED		EA	8	\$ 4.00	\$ 32.00	14 days	4	\$ 4.00	VALLEN DISTRIBUTION	\$ 32.00	2	\$ 9.21	\$ 73.68	-56.57%
PFQNA113	NIPPLE, 3/8" DIA X 3 1/2" LG SCH 40 GALVANIZED, THREADED		EA	50	\$ 2.17	\$ 108.50	14 days	4	\$ 2.17	VALLEN DISTRIBUTION	\$ 108.50	1	\$ 5.00	\$ 250.00	-56.60%
PFQCA200	CAP, 3/4" DIA, MALLEABLE SCH 40 GALVANIZED, THREADED		EA	134	\$ 1.97	\$ 263.98	14 days	4	\$ 1.97	VALLEN DISTRIBUTION	\$ 263.98	1	\$ 4.54	\$ 608.36	-56.61%
PFQNA160	NIPPLE, 1/2" DIA X 2" LG SCH 40 GALVANIZED, THREADED		EA	195	\$ 1.04	\$ 202.80	14 days	4	\$ 1.04	VALLEN DISTRIBUTION	\$ 202.80	1	\$ 2.40	\$ 468.00	-56.67%
PFQNA361	NIPPLE, 1 1/2" DIA X 2 1/2" LG SCH 40 GALVANIZED, THREADED		EA	10	\$ 3.03	\$ 30.30	14 days	4	\$ 3.03	VALLEN DISTRIBUTION	\$ 30.30	1	\$ 7.00	\$ 70.00	-56.71%
PFQNA163	NIPPLE, 1/2" DIA X 3 1/2" LG SCH 40 GALVANIZED, THREADED		EA	110	\$ 1.48	\$ 162.80	14 days	4	\$ 1.48	VALLEN DISTRIBUTION	\$ 162.80	1	\$ 3.42	\$ 376.20	-56.73%
PFQNA015	NIPPLE, 1/8" DIA X 4 1/2" LG SCH 40 GALVANIZED, THREADED		EA	40	\$ 3.72	\$ 148.80	14 days	4	\$ 3.72	VALLEN DISTRIBUTION	\$ 148.80	1	\$ 8.60	\$ 344.00	-56.74%
PFQNA262	NIPPLE, 1" DIA X 3" LG, SCH 40 GALVANIZED, THREADED		EA	60	\$ 2.05	\$ 123.00	14 days	4	\$ 2.05	VALLEN DISTRIBUTION	\$ 123.00	1	\$ 4.74	\$ 284.40	-56.75%
PFQNA161	NIPPLE, 1/2" DIA X 2 1/2" LG SCH 40 GALVANIZED, THREADED		EA	170	\$ 1.21	\$ 205.70	14 days	4	\$ 1.21	VALLEN DISTRIBUTION	\$ 205.70	1	\$ 2.80	\$ 476.00	-56.79%
PFQNA218	NIPPLE, 3/4" DIA X 6" LONG, SCH 40 GALVANIZED, THREADED		EA	100	\$ 2.61	\$ 261.00	14 days	4	\$ 2.61	VALLEN DISTRIBUTION	\$ 261.00	1	\$ 6.04	\$ 604.00	-56.79%
PFQNA167	NIPPLE, 1/2" DIA X 5 1/2" LG SCH 40 GALVANIZED, THREADED		EA	130	\$ 2.01	\$ 261.30	14 days	4	\$ 2.01	VALLEN DISTRIBUTION	\$ 261.30	1	\$ 4.66	\$ 605.80	-56.87%
JANBU001	BUCKET, GALVANIZED, 10 QUART	DOVER 33050194 WITT 110	EA	468	\$ 6.54	\$ 3,060.72	14 days	1	\$ 6.54	VALLEN DISTRIBUTION	\$ 3,060.72	1	\$ 15.28	\$ 7,151.04	-57.20%
PFQCA250	CAP, 1" DIA, MALLEABLE, SCH 40 GALVANIZED, THREADED		EA	60	\$ 2.16	\$ 129.60	14 days	4	\$ 2.16	VALLEN DISTRIBUTION	\$ 129.60	1	\$ 5.10	\$ 306.00	-57.65%
PFQEA250	ELBOW, 45 DEGREE, 1" DIA, SCH 40 GALVANIZED, THREADED		EA	10	\$ 3.27	\$ 32.70	14 days	4	\$ 3.27	VALLEN DISTRIBUTION	\$ 32.70	1	\$ 7.73	\$ 77.30	-57.70%
PFQTA200	TEE, 3/4" DIA, SCH 40 GALVANIZED, THREADED		EA	20	\$ 2.67	\$ 53.40	14 days	4	\$ 2.67	VALLEN DISTRIBUTION	\$ 53.40	1	\$ 6.32	\$ 126.40	-57.75%
PFQCA300	CAP, 1 1/4" DIA SCH 40 GALVANIZED, THREADED		EA	20	\$ 3.14	\$ 62.80	14 days	4	\$ 3.14	VALLEN DISTRIBUTION	\$ 62.80	1	\$ 7.44	\$ 148.80	-57.80%
PFQRA103	REDUCER COUPLING, 3/8" X 1/4", SCH 40, GALVANIZED, THREADED		EA	60	\$ 2.16	\$ 129.60	14 days	4	\$ 2.16	VALLEN DISTRIBUTION	\$ 129.60	1	\$ 5.12	\$ 307.20	-57.81%
GSKCG140	GASKET, SPIRAL WND, 2" PIPE, 150 CLASS 2 3/4" ID X 4 1/8" OD X 1.75" THK FLEXITALIC P/N 1G, NON-ASBESTOS FILLER, 304 SS WINDING, WORK CTR 1-3, 1-5, AND 1-9.	FLEXITALIC INC. 1G GARLOCK RW1G08	EA	32	\$ 2.53	\$ 80.96	14 days	1	\$ 2.53	VALLEN DISTRIBUTION	\$ 80.96	1	\$ 6.00	\$ 192.00	-57.83%
PFQRA256	COUPLING, REDUCER, 1" X 3/4", SCH 40, GALVANIZED, THREADED, 150 #		EA	60	\$ 3.33	\$ 199.80	14 days	4	\$ 3.33	VALLEN DISTRIBUTION	\$ 199.80	1	\$ 7.90	\$ 474.00	-57.85%
PFQTA050	TEE, 1/4" DIA SCH 40 GALVANIZED, THREADED		EA	18	\$ 2.57	\$ 46.26	14 days	4	\$ 2.57	VALLEN DISTRIBUTION	\$ 46.26	1	\$ 6.10	\$ 109.80	-57.87%
PFQEF000	ELBOW, 90 DEGREE, 1/8" DIA, SCH 40 GALVANIZED, THREADED		EA	84	\$ 2.08	\$ 174.72	14 days	4	\$ 2.08	VALLEN DISTRIBUTION	\$ 174.72	1	\$ 4.94	\$ 414.96	-57.89%
PFQNA111	NIPPLE, 3/8" DIA X 2 1/2" LG SCH 40 GALVANIZED, THREADED		EA	40	\$ 1.84	\$ 73.60	14 days	4	\$ 1.84	VALLEN DISTRIBUTION	\$ 73.60	1	\$ 4.38	\$ 175.20	-57.99%
PFQNA266	NIPPLE, 1" DIA X 5" LG SCH 40 GALVANIZED, THREADED		EA	40	\$ 3.03	\$ 121.20	14 days	4	\$ 3.03	VALLEN DISTRIBUTION	\$ 121.20	1	\$ 7.22	\$ 288.80	-58.03%
PFQNA151	NIPPLE, 1/2" DIA X CLOSE SCH 40 GALVANIZED, THREADED		EA	300	\$ 0.98	\$ 294.00	14 days	4	\$ 0.98	VALLEN DISTRIBUTION	\$ 294.00	1	\$ 2.35	\$ 705.00	-58.30%
PFQEF050	ELBOW, 90 DEGREE, 1/4" DIA, SCH 40 GALVANIZED, THREADED		EA	120	\$ 1.97	\$ 236.40	14 days	4	\$ 1.97	VALLEN DISTRIBUTION	\$ 236.40	1	\$ 4.79	\$ 574.80	-58.87%
ADCCLO21	CLEANER, NON FLAMMABLE, CONTACT SAFETY SOLVENT, LECTRON ULTRA, 10 OZ. AEROSOL CAN, NO FLASH POINT, DIELECTRIC STRENGTH 18 KV, RAPID EVAPORIZATION RATE NO RESIDUE ***12 CANS PER CASE***NO SUBSTITUTE***	MISTY A00369 ZEP MFG. 3524	EA	60	\$ 6.67	\$ 400.20	14 days	12	\$ 6.67	VALLEN DISTRIBUTION	\$ 400.20	1	\$ 16.33	\$ 979.80	-59.15%

Award# 7 02/08/2024 Supporting Documents

CLSCC800	DISINFECTANT, 80% PINE OIL, 1 GALLON CONTAINERS PER CASE, (CONTAINERS MUST BE LABELED)	AERO 609541SA PINE OIL 80-10-10 VERSAPRO CB5188	Gallon	11	\$ 15.55	\$ 171.05	10 days	1	\$ 15.55	VALLEN DISTRIBUTION	\$ 171.05	1	\$ 40.10	\$ 441.10	-61.22%	
JANPL010	PLUNGER, BULB TYPE, 8", HEAVY DUTY ORDER BY DESCRIPTION		EA	5	\$ 5.78	\$ 28.90	14 days	1	\$ 5.78	VALLEN DISTRIBUTION	\$ 28.90	1	\$ 15.65	\$ 78.25	-63.07%	
PKGBG210	PACKING BRAIDED FLEXIBLE GRAPHITE 3/4" THERMABRAID OR APPROVED SUB" 1 EA = (1) 5LB BOX	GARLOCK PACKING 41449-2048 PALMETTO PALMETTO STYLE 5000 3/4" THERMABRAID TB1700, 3/4	EA	5	\$ 69.32	\$ 346.60	14 days	1	\$ 69.32	VALLEN DISTRIBUTION	\$ 346.60	1	\$ 213.65	\$ 1,068.25	-67.55%	
ADCM1005	SEALANT, DUCT SEAL, 5-POUND BAG, ** ISSUED IN 5 POUND INCREMENTS/BAGS**, ** PRICED BY THE POUND **.	ANDERSON DSC-5 ARNCO INC. S 50 1-6 DUCKSEAL 10DSG5 INTER-CHEMICAL PERMAGUM ITT/WEAVER DX5 JOHN MANVILLE DUX-SEAL	LB	610	\$ 4.57	\$ 2,787.70	14 days	1	\$ 4.57	VALLEN DISTRIBUTION	\$ 2,787.70	1	\$ 14.31	\$ 8,729.10	-68.06%	
HDWTW020	TWINE, NYLON, SIZE NO. 21, 0.065" DIA., 887 FT SPOOL, 215 LB TENSILE STRENGTH,	AAM STRAND ROPES 50700 PURITAN MILLS INC. 10497 R.F. EDLER CO. 62116	Reel	48	\$ 2.19	\$ 105.12	14 days	1	\$ 2.19	VALLEN DISTRIBUTION	\$ 105.12	1	\$ 6.95	\$ 333.60	-68.49%	
PFQEF100	ELBOW, 90 DEGREE, 3/8" DIA, SCH 40 GALVANIZED, THREADED		EA	40	\$ 1.44	\$ 57.60	14 days	4	\$ 1.44	VALLEN DISTRIBUTION	\$ 57.60	1	\$ 4.67	\$ 186.80	-69.16%	
PFQCG050	COUPLING, 1/4" DIA GALVANIZED, THREADED MALLEABLE IRON.		EA	240	\$ 1.60	\$ 384.00	14 days	4	\$ 1.60	VALLEN DISTRIBUTION	\$ 384.00	1	\$ 5.44	\$ 1,305.60	-70.59%	
ORGV1066	O-RING, VITON, #117, CHROMASSURE #V884-75 PARKER SEALS P/N 2-117 V, USED ON TURBINE CONTROL VALVES, WORK CTR 2-1. (10-PACK)	AMERICAN PACKING & GASKET CO. 117 FKM PARKER SEALS 2-117	EA	1	\$ 0.17	\$ 0.17	14 days	10	\$ 0.17	VALLEN DISTRIBUTION	\$ 0.17	2	\$ 0.65	\$ 0.65	-73.85%	
GSKCG120	GASKET, SPIRAL WND, 1 1/2" PIPE, 300-600LBS, 2 1/8" ID X 2 3/4" OD X 3 3/4" OD RING X .175" TK, FLEXITALLIC P/N CG01503028302, 316 S/S, THERMICULITE, TEMP. LIMIT TO 1500 DEGREES F., WORK CTR 1-9 AND 3-4.	FLEXITALLIC INC. CG01503028302 GARLOCK PURCHASE BY DESCRIPTION	EA	6	\$ 34.74	\$ 208.44	14 days	1	\$ 34.74	VALLEN DISTRIBUTION	\$ 208.44	1	\$ 138.10	\$ 828.60	-74.84%	
PFQUA100	UNION, 3/8" DIA SCH 40 GALVANIZED, THREADED		EA	8	\$ 5.91	\$ 47.28	14 days	4	\$ 5.91	VALLEN DISTRIBUTION	\$ 47.28	1	\$ 23.60	\$ 188.80	-74.96%	
PFQBA103	BUSHING, 3/8" X 1/4" DIA SCH 40 GALVANIZED, THREADED		EA	120	\$ 1.51	\$ 181.20	14 days	4	\$ 1.51	VALLEN DISTRIBUTION	\$ 181.20	1	\$ 6.56	\$ 787.20	-76.98%	
TAPMS002	TAPE, MASKING, 2" X 60 YARD/ROLL, (STD. PKG. 24 EA), EXPIRATION DATE MUST APPEAR ON EA INDIVIDUAL ITEM	3M 232-48MM-55M SHURTAPE TECHNOLOGIES, INC. 2"X2160IN.	EA	168	\$ 3.10	\$ 520.80	14 days	24	\$ 3.10	VALLEN DISTRIBUTION	\$ 520.80	1	\$ 15.23	\$ 2,558.64	-79.65%	
PFQPA000	PLUG, 1/8" DIA, SCH 40 GALVANIZED, THREADED		EA	140	\$ 0.66	\$ 92.40	14 days	4	\$ 0.66	VALLEN DISTRIBUTION	\$ 92.40	1	\$ 3.58	\$ 501.20	-81.56%	
ADCM1016	WAX, PARAFIN 1 EA = 1 KILOGRAM/ 2.2 POUND BOTTLE		EA	13	\$ 24.18	\$ 314.34	14 days	0.91	\$ 24.18	VALLEN DISTRIBUTION	\$ 314.34	1	\$ 71.58	\$ 930.54	-66.22%	
ORGV1153	O-RING, VITON, #226, CHROMASSURE #V884-75 PARKER SEALS P/N 2-226V, USED ON CEMS PROBE & NO3 BURNERS.(5-PACK)	AMERICAN PACKING & GASKET CO. 226 FKM PARKER SEALS 2-226V	EA	80	\$ 0.56	\$ 44.80	14 days	5	\$ 0.56	VALLEN DISTRIBUTION	\$ 44.80	1	\$ 3.71	\$ 296.80	-84.91%	
					\$ 995,126.05				\$ 995,126.05		464		\$ 969,174.76			

Bid Analysis for IFB 1411544847 Switchgear for Inventory Stock										Total Three(3) Year Proposed Bid Price		Total Three(3) Year Proposed Bid Price		Total Three(3) Year Proposed Bid Price				
Vendor Name:		G & W Electric							Wesco			Ivy Utilities						
JEA Item ID	Item Description	Quoted Mfg. & Part Number	UCM	Estimated Three (3) Year Usage	Quoted Unit Price	Three (3) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Quoted Mfg. & Part Number	Quoted Unit Price	Three (3) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities	Quoted Mfg. & Part Number	Quoted Unit Price	Three (3) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Contractual Minimum Order Quantities
SWERC001	SWITCH, RADIO CONTROLLED, THREE PHASE, 38KV, 12.5KA WITH THREE (3) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY ARM POLE MOUNT FRAME.	G AND W ELECTRIC SPECIALTY CO. VIP398R-12-1-ST-3AA	EA	110	\$ 14,825.00	\$ 1,630,750.00	161		ABB R3166AAAANN1DNCN	\$ 13,096.00	\$ 1,440,560.00	119		THOMAS AND BETTS MVR3-38-12-N2-90152	\$ 15,899.39	\$ 1,748,932.90	140	1
SWERC002	CONTROL, TO BE USED WITH RADIO CONTROLLED SWITCH (SWERC001). INCLUDES CONTROL CABINET, 40" CONTROL CABLE, MOUNTING CHANNEL, TWO KNOCKOUTS FOR T-FLX 90, COAXIAL, PDS PROXIM, LOCKING SLEEVE FOR CONTROL CABLE AND COAXIAL. PURCHASE AS A SET.	SCHWITZER ENGINEERING LABORAT 0651R2ZVWYGAAE1122102	EA	112	\$ 11,441.00	\$ 1,281,392.00	161			\$ -	\$ -			THOMAS AND BETTS 3188B0456G1	\$ 13,083.42	\$ 1,465,343.04	140	1
SWERC003	SWITCH, RADIO CONTROLLED, THREE PHASE, 38KV, 12.5KA WITH SIX (6) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY ARM POLE MOUNT FRAME.	G AND W ELECTRIC SPECIALTY CO. VIP398R-12-1-ST-6AA	EA	3	\$ 16,425.00	\$ 49,275.00	161			\$ -	\$ -				\$ -			

SUMMARY

Vendor	Award Amount	Winning Bidder	JEA Item ID	Item Description	Quoted Mfg. & Part Number	Estimated Three (3) Year Usage	Quoted Unit Price	Three (3) Year Proposed Bid Price	Lead Time: In Calendar Days After Receipt of Order	Last Price Paid	Total Difference	Total Difference	% Difference	
Wesco	\$1,440,560.00	Wesco	SWERC001	SWITCH, RADIO CONTROLLED, THREE PHASE, 38KV, 12.5KA WITH THREE (3) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY ARM POLE MOUNT FRAME.	ABB R3166AAAANN1DNCN	110	\$ 13,096.00	\$ 1,440,560.00	119	\$12,865.00	\$1,415,150.00	\$25,410.00	1.80%	\$ 190,190.00 Total for Vendor
G & W Electric	\$1,330,667.00	G & W Electric	SWERC002	CONTROL, TO BE USED WITH RADIO CONTROLLED SWITCH (SWERC001). INCLUDES CONTROL CABINET, 40" CONTROL CABLE, MOUNTING CHANNEL, TWO KNOCKOUTS FOR T-FLX 90, COAXIAL, PDS PROXIM, LOCKING SLEEVE FOR CONTROL CABLE AND COAXIAL. PURCHASE AS A SET.	SCHWITZER ENGINEERING LABORAT 0651R2ZVWYGAAE1122102	112	\$ 11,441.00	\$ 1,281,392.00	161	\$12,424.00	\$1,391,488.00	-\$110,096.00	-7.91%	\$ 1,440,560.00
Total Award	\$2,771,227.00	G & W Electric	SWERC003	SWITCH, RADIO CONTROLLED, THREE PHASE, 38KV, 12.5KA WITH SIX (6) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY ARM POLE MOUNT FRAME.	G AND W ELECTRIC SPECIALTY CO. VIP398R-12-1-ST-6AA	3	\$ 16,425.00	\$ 49,275.00	161	\$14,311.00	\$42,933.00	\$6,342.00	14.77%	\$ 1,330,667.00
Savings over last price paid										-\$78,344.00	\$2,849,571.00		-2.75%	Award Total \$ 2,771,227.00

JEA Item ID	Item Description	UOM	Mfg Name
SWERC001	SWITCH, RADIO-CONTROLLED, THREE PHASE, 38KV, 12.5KA. WITH THREE (3) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY-ARM POLE MOUNT FRAME.	EA	ABB
SWERC001	SWITCH, RADIO-CONTROLLED, THREE PHASE, 38KV, 12.5KA. WITH THREE (3) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY-ARM POLE MOUNT FRAME.	EA	G AND W ELECTRIC SPECIALTY CO.
SWERC001	SWITCH, RADIO-CONTROLLED, THREE PHASE, 38KV, 12.5KA. WITH THREE (3) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY-ARM POLE MOUNT FRAME.	EA	THOMAS AND BETTS
SWERC002	CONTROL, TO BE USED WITH RADIO-CONTROLLED SWITCH (SWERC001). INCLUDES CONTROL CABINET, 40' CONTROL CABLE, MOUNTING CHANNEL, TWO KNOCKOUTS FOR 1" FLEX 90. COAXIAL POLYPHASOR, LOCKING SLEEVE FOR CONTROL CABLE AND COAXIAL. PURCHASE AS A SET.	EA	SCHWEITZER ENGINEERING LABORAT
SWERC002	CONTROL, TO BE USED WITH RADIO-CONTROLLED SWITCH (SWERC001). INCLUDES CONTROL CABINET, 40' CONTROL CABLE, MOUNTING CHANNEL, TWO KNOCKOUTS FOR 1" FLEX 90. COAXIAL POLYPHASOR, LOCKING SLEEVE FOR CONTROL CABLE AND COAXIAL. PURCHASE AS A SET.	EA	THOMAS AND BETTS
SWERC003	SWITCH, RADIO-CONTROLLED, THREE PHASE, 38KV, 12.5KA. WITH SIX (6) INTERNAL VOLTAGE SENSORS. TO BE USED IN COMBINATIONS WITH SWITCH CONTROL BOX (SWERC002). MOUNTING BRACKET SHALL BE AN ALLEY-ARM POLE MOUNT FRAME.	EA	G AND W ELECTRIC SPECIALTY CO.

Mfg Part Number	Mfg Part Status
B3166AA4ANN1DNCN	Y
VIP398ER-12-1-ST-3AA	Y
MVR3-38-12-N2-90152	Y
0651R22WXGAXAE1122J102	Y
3188B0456G1	Y
VIP398ER-12-1-ST-6AA	Y

Concatenate

ABB B3166AA4ANN1DNCN

G AND W ELECTRIC SPECIALTY CO. VIP398ER-12-1-ST-3AA

THOMAS AND BETTS MVR3-38-12-N2-90152

SCHWEITZER ENGINEERING LABORAT 0651R22WXGAXAE1122J102

THOMAS AND BETTS 3188B0456G1

G AND W ELECTRIC SPECIALTY CO. VIP398ER-12-1-ST-6AA

JEA Item ID

SWERC001

SWERC001

SWERC001

SWERC002

SWERC002

SWERC003

Grand Total

Concatenate

ABB B3166AA4ANN1DNCN

G AND W ELECTRIC SPECIALTY CO. VIP398ER-12-1-ST-3AA

THOMAS AND BETTS MVR3-38-12-N2-90152

SCHWEITZER ENGINEERING LABORAT 0651R22WXGAXAE1122J102

THOMAS AND BETTS 3188B0456G1

G AND W ELECTRIC SPECIALTY CO. VIP398ER-12-1-ST-6AA
