



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Madam Mayor Tonita Gurulé-Girón

**CITY OF LAS VEGAS
PUBLIC HOUSING AUTHORITY BOARD MEETING AGENDA
NOVEMBER 20, 2019 –WEDNESDAY– 5:30 P.M.
City Council Chambers
1700 North Grand Avenue**

(The City Council is the Housing Authority Board of Commissioner on any matters concerning the Housing Department.)

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. MOMENT OF SILENCE**
- V. APPROVAL OF AGENDA**
- VI. APPROVAL OF MINUTES**
Approval/Disapproval of minutes of the Meetings on October 16, 2019.
- VII. PUBLIC INPUT ** (not to exceed 3 minutes per person and persons must sign up at least fifteen (15) minutes prior to meeting)**
- VIII. PRESENTATION ** (not to exceed 10 minutes per person)**
 1. PNM Presentation – Energy Ambassador(s)
 2. Housing Authority Finance Report – Financial Specialist
- IX. HOUSING DIRECTOR'S MONTHLY REPORT**
- X. BUSINESS ITEMS**
 1. **Approval/Disapproval of Resolution No. 19-56 to Approve the Housing of Law Enforcement Officers in Public Housing.**

Natasha Martinez, Finance Specialist/David Bibb, Chief of Police The Housing Authority would like to recommend approval to renew the housing of Law Enforcement Officers in Public Housing Units, at a fixed rent, with a maximum of one officer per site at any giving time.

2. Approval/Disapproval to award Bid #2020-04 for 2019-2020 Las Vegas Housing Authority Maintenance Inventory Supplies to the lowest responsive bidder per item listed.

Natasha Martinez, Finance Specialist The City of Las Vegas Housing Authority goes out for Bid annually for Maintenance Inventory Supplies for the Housing Authority.

XI. COMMISSIONER'S REPORT

XII. EXECUTIVE SESSION/CLOSED SESSION

THE HOUSING AUTHORITY BOARD OF COMMISSIONERS MAY CONVENE INTO EXECUTIVE SESSION IF SUBJECT MATTER OF ISSUES ARE EXEMPT FROM THE OPEN MEETINGS REQUIREMENT UNDER §(H) OF THE OPEN MEETINGS ACT.

- i. Personnel matters, as permitted by Section 10-15-1(H) (2) of the New Mexico Open Meetings Act, NMSA 1978.**
- ii. Matters subject to the attorney client privilege pertaining to threatened or pending litigation in which the City of Las Vegas is or may become a participant, as permitted by Section 10-15-1(H) (7) of the New Mexico Open Meetings Act, NMSA 1978.**
- iii. Matters pertaining to the discussion of the sale and acquisition of real property, as permitted by Section 10-15-1(H) (8) of the Open Meetings Act, NMSA 1978.**

XIII. ADJOURN

ATTENTION PERSONS WITH DISABILITIES: The meeting room and facilities are accessible to persons with mobility disabilities. If you plan to attend the meeting and will need an auxiliary aid or service, please contact the City Clerk's Office prior to the meeting so that arrangements may be made.

NOTE: A final Agenda will be posted 72 hours prior to the meeting. Copies of the Agenda may be obtained from City Hall, Office of the City Clerk, 1700 North Grand Avenue, Las Vegas, New Mexico 87701.

MINUTES OF THE CITY OF LAS VEGAS HOUSING AUTHORITY COMMISSION MEETING HELD ON WEDNESDAY OCTOBER 16, 2019 AT 5:30 P.M. IN THE CITY COUNCIL CHAMBERS.

MADAM CHAIR: Tonita Gurulé-Girón
COMMISSIONERS: Barbara Casey
David Ulibarri Jr.
Vince Howell
Ember Davis Absent
David Romero

ALSO PRESENT:
Esther Garduño-Montoya, City Attorney
Barbara Padilla, Interim Housing Director
Natasha Martinez-Padilla, Finance Specialist

CALL TO ORDER

Meeting was called to order by Madam Chair Tonita Gurulé-Girón.

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

Madam Chair Tonita Gurulé-Girón asked Commissioner David Romero to offer the moment of silence. Commissioner Romero offered a moment of silence and prayer for community members that have passed this month and those that are sick and need prayers. He also stated, for them as leaders to make the right decisions for the betterment of the community.

APPROVAL OF AGENDA

Commissioner Barbara Casey made a motion to approve the agenda as presented. Commissioner Vince Howell seconded the motion.

Madam Chair Gurulé-Girón asked for a roll call. Roll call was taken and reflected the following.

Commissioner David Romero	Yes	Commissioner Vince Howell	Yes
Commissioner David Ulibarri Jr.	Yes	Commissioner Ember Davis	Absent
Commissioner Barbara Casey	Yes		

Barbara Padilla re-read the motion and advised the motion carried.

APPROVAL MINUTES

Commissioner Barbara Casey made a motion to approve the minutes of the meeting of September 18, 2019 with minor changes already submitted. Commissioner Vince Howell and Commissioner David Ulibarri Jr. seconded the motion.

Madam Chair Gurulé-Girón asked for a roll call. Roll call was taken and reflected the following.

Commissioner David Ulibarri Jr.	Yes	Commissioner Vince Howell	Yes
Commissioner Barbara Casey	Yes	Commissioner Ember Davis	Absent
Commissioner David Romero	Yes		

Barbara Padilla re-read the motion and advised the motion carried.

PUBLIC INPUT

None at this time.

PRESENTATION

RECOGNITION OF RESIDENTS FOR NEIGHBORHOOD BEAUTIFICATION IN THE LOUDEN AREA.

Interim Director Padilla stated to the Commission that they have a resident that wanted to do something to better the community in the Loudon area. She stated she is going to be presenting some certificates of appreciation to residents that participated. Pictures were given to the commissioners which were taken on the day an area clean up of Loudon was done. Interim Director Padilla stated that the event was very successful. She began by recognizing Epimonia and Johnny Martinez, thanking them for organizing and participating in the clean up. Also recognized and presented with certificates of appreciation were John Martinez Jr., Monique Martinez, Skye Mares (not present), Sylvia Palmer (not present), Sonia Ulibarri (not present), Melissa and Elsie Gallegos, Kristle Vigil (not present), and Benito Reyes Cortez. Interim Director Padilla again explained that Ms. Epimonia Martinez and her family are the ones who initiated the area clean up. They went door to door in Loudon asking their neighbors to come together to clean the area. Interim Director Padilla stated as seen in the pictures, they did pick up quite a bit of trash. She stated that Housing Employee, Rita Sanchez (not present) took it upon herself to purchase ice cream for an ice cream social after the clean up. Interim Director Padilla acknowledged and thanked Ms. Sanchez for doing this and also had a certificate of appreciation for Ms. Sanchez. Interim Director Padilla then recognized another Housing Employee, Carmelita Lucero and her daughter Jayden, who also participated in the area clean up.

Interim Director Padilla stated that unfortunately, since the area clean up, Mr. and Mrs. Martinez have since moved on from Housing and have purchased a home, which is great news. Mr. and Mrs. Martinez were congratulated and thanked again for their efforts in starting the clean up event which will hopefully continue on with other residents.

HOUSING AUTHORITY FINANCE REPORT

Natasha Martinez, Financial Specialist presented the Housing Authority's Revenue and Expenditure report for the month through September 30, 2019. Ms. Martinez stated as far as dwelling rent goes, the HA is receiving a little bit under where they should be or where they had budgeted. She explained that they had a lot of unit move-outs so they cannot bill on vacant units. Operating subsidy, which is another accrual, is a little bit over. She stated they should be at \$165,000; they are at \$193,000, which kind of offsets on those two revenues. Other income is right in line. Ms. Martinez stated they have not had too many move-outs with billable charges, so tenants have not left their units too bad. Ms. Martinez stated that window repairs are usually the highest billable charges, which is about \$300 per window. For transfers in, Ms. Martinez stated they should be getting their transfer in from CFP in December so the only transfer coming in from that account is the transfer from General Fund, so they will see that big increase in December. For employee expenses, they are right in line with the budget, actually a little bit under so it kind of washes out when they are about \$20,000 down in dwelling rent for revenues, they are about \$20,000 in expenditures as well for employee expenses. Operating expenses are down, but they have that really large line item that they have to roll over until there is enough money to do rehabilitations to the units that are currently boarded up. Expenditures are ending at 17% and revenues ending at 24% and they have gone through 25% of the budget year.

Commissioner David asked regarding the employee expenditures, shouldn't they be a little bit less instead of right at average based off the fact that they don't have the full time Housing Director. Ms. Martinez stated it should be, but when she was looking at the S1's, they did budget Barbara at the Executive Director salary, so the salary they are not putting in is actually the Housing Manager Supervisor position, not the Executive Directors salary. She stated it is not that much lower being that it's not at the higher salary.

HOUSING DIRECTORS MONTHLY REPORT

Interim Director Barbara Padilla reported for the month of September, there were 11 units that were vacated, so maintenance has been very busy. She reported that there were 8 move-ins within the month of September.

Interim Director Padilla thanked Chris Rodarte from the Streets Department and all his crew along with the Parks Department for all their help in clearing the Macario Gonzales Property. She stated there are about 18 acres of land so it is a very big project. A big chunk of it has been done and it is looking very good. She stated they really appreciate the help received from those departments.

Interim Director Padilla reported that the waiting list manager continues to accept and process applications. They are getting more people on the waiting list. There are currently 73 applicants on the waiting list. There are 55 applicants on the 1 bedroom waiting list, 12 on the 2 bedroom waiting list, 6 on the 3 bedroom waiting list, 3 on the 4 bedroom waiting list and 1 on the 5 bedroom waiting list. She stated they would like to see more people apply especially for those bigger bedroom sizes. Housing Managers continue with lease enforcement, lease renewal, special and annual inspections and other day to day operations.

Interim Director Padilla reported that PNM conducted an energy audit in the HA units and they have been replacing light bulbs in almost every unit. She stated they are also checking the energy efficiency of refrigerators and replacing them if they are not energy efficient.

COMMISSIONERS REPORT

Commissioner Romero asked if PNM is funding the replacement. Natasha Martinez explained that it is an initiative through PNM but it is Builders Source that is providing the refrigerators. She stated that currently there are 30 refrigerators being replaced. They are completing the Calle Bonita, Sagebrush and Loudon sites and next week they will be continuing. She stated they are warranting the refrigerators for one year.

Commissioner Romero asked about the supervision of the roofing project being done on Church Street. He asked who is doing the oversight. Interim City Manager, Ann Marie Gallegos stated that the oversight is done by the Self Insurers Fund. She stated she did get some pictures and she is looking into those and getting them sent out to the Self Insurers. Commissioner Romero stated they were very concerning pictures of the work that was being done. Interim City Manager Gallegos stated she is sending the pictures over to them and they will have an inspector come inspect the work.

Commissioner Barbara Casey stated the roofers were working on a weekend, she believes it was a Sunday, and the roofers had absolutely no safety equipment whatsoever. She stated they had no harnesses, nothing to keep them on the roof, and they could easily slide off. She said it is a pro-panel roof, it was early morning and with wet dew from overnight, she was concerned. She asked who were the roofers, were they city employees or employees contracted through a company, and what kind of safety equipment is available to them, and why were they not using it. She asked on something like that, is there anybody who is going to ensure safety. She stated there is a safety officer with the city and asked if the safety officer is aware they are working on a Sunday. She asked what they can do to ensure that their employees and others are not injured. Madam Chair Gurulé-Girón asked Interim Director Padilla to answer that. Interim Director Padilla stated she would have to refer that question to the City Manager because they are not really involved with the Self Insurers, which is being done through the City. Interim City Manager Gallegos responded that this is being completed through the New Mexico Self Insurers Fund and through their private contractors. She stated they don't have any employees up there at all, they are all private contractors. Interim City Manager Gallegos stated to Commissioner Casey, if she has any issues to please let her know and she will relay that to the gentleman that is working with them from the Self Insurers Fund. Commissioner Casey asked Interim City Manager Gallegos to mention to them what she stated today because it caused a great deal of concern for her that someone might be injured and end up suing the city.

Madam Chair Gurulé-Girón said that Commissioner Casey has a good point with regards to the safety issue. She stated that anytime they have any construction going on, the safety officer should be there as well as code enforcement, and if that is not happening, weather on a weekend or not, they are going to have to make the necessary adjustment.

Commissioner Howell stated it is great that the Loudon area residents arranged the area clean up. He stated they should all give them a hand. He said it is great to know that the residents have a passion for their area where they live. He said to keep up the good work and maybe the other housing areas can take off from that. Interim Director Padilla stated that is what they are hoping for and what they are going to strive towards.

Commissioner David Ulibarri Jr. wanted to thank the residents and the kids for doing the beautiful work they have done. He thanked the Martinez family for putting it together and said maybe they can get the rest of the housing areas to help out. He stated when they put it together maybe they can let the council know so they can help in some way.

Madam Chair Gurulé-Girón thanked the residents saying they did a great job in the clean up. She stated it would have been nice to know about it so they could have been involved. Interim Director Padilla stated it was very quickly organized. In fact she had already made previous plans so she was not able to be there that weekend. She again stated that the tenants that organized it got the people together very quickly. She said for the next one, they will be able to prepare more and have safety present.

Madam Chair Gurulé-Girón stated for amnesty day, she borrowed a trailer from Commissioner Ulibarri and they went around town and picked up 3000 pounds of garbage, so that would have been helpful, they could have done that as well.

EXECUTIVE SESSION

None

ADJOURN

Commissioner Barbara Casey made a motion to adjourn the meeting. Commissioner Vince Howell seconded the motion.

Madam Chair Gurulé-Girón asked for a roll call. Roll call was taken and reflected the following.

Commissioner David Romero	Yes	Commissioner David Ulibarri Jr.	Yes
Commissioner Barbara Casey	Yes	Commissioner Ember Davis	Absent
Commissioner Vince Howell	Yes		

Barbara Padilla re-read the motion and advised the motion carried.

Madam Chair Tonita Gurulé-Girón

ATTEST

Casandra Fresquez, City Clerk

**HOUSING DEPARTMENT-REVENUE COMPARISON
THRU October 31, 2019- 33% OF YEAR LAPSED (4 of 12 months)
FISCAL YEAR 2020**

	A	B	C	D	E	G (E/B) % REV
	FY 2019 BUDGET	FY 2020 BUDGET	FY 2020 YTD - BUDGET	FY 2019 ACTUAL	FY 2020 YTD - ACTUAL	
DWELLING RENT	540,000	560,000	186,667	568,509	170,012	30%
OPERATING SUBSIDY	640,000	660,000	220,000	738,304	257,574	39%
HOUSING-OTHER INCOME	13,450	16,400	5,467	16,501	4,584	28%
TRANSFERS IN (CFP FUNDS)	193,775	124,386	41,462	193,775	4,998	4%
TOTAL	1,387,225	1,360,786	453,595	1,517,089	437,168	32%

(Other income includes: interest, late fee charges and unit repair materials)

**HOUSING DEPARTMENT- EXPENDITURE COMPARISON
THRU October 31, 2019- 33% OF YEAR LAPSED (4 of 12 months)
FISCAL YEAR 2020**

	A	B	C	D	E	F	H (E/B) % BDGT
	FY 2019 BUDGET	FY 2020 BUDGET	FY 2020 YTD - BUDGET	FY 2019 ACTUAL	FY 2020 YTD - ACTUAL	FY 2017 AVAIL. BAL.	
EMPLOYEE EXP.	651,002	662,577	220,859	605,556	189,158	473,419	29%
OPERATING EXP.	692,881	838,795	279,598	511,916	140,306	698,489	17%
TOTAL	1,343,883	1,501,372	500,457	1,117,472	329,464	1,171,908	22%

CITY COUNCIL MEETING AGENDA REQUEST

DATE: 11/08/2019 DEPT: Housing MEETING DATE: 11/20/2019

ITEM/TOPIC:

Resolution No. 19-56 to approve the housing of Law Enforcement Officers in Public Housing at the "fixed rent" with a maximum of one officer per site at any given time.

ACTION REQUESTED OF COUNCIL:

Approval/Disapproval of Resolution No. 19-56 to approve the housing of Law Enforcement Officers in Public Housing at the "fixed rent", with a maximum of one officer per site at any giving time.

BACKGROUND/RATIONALE:

The City of Las Vegas Housing Authority's core function is to ensure the welfare of the Housing Residents and the security, peace and safety of the various neighborhoods that comprise the City of Las Vegas Public Housing Authority.

STAFF RECOMMENDATION:

Recommend approval of Resolution No. 19-56 to approve the housing of Law Enforcement Officers in Public Housing at the "fixed rent" with a maximum of one officer per site at any given time.

COMMITTEE RECOMMENDATION:

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

REVIEWED AND APPROVED BY:



**TONITA GURULE-GIRON
HOUSING COMMISSION CHAIRMAN**



**ANN MARIE GALLEGOS
INTERIM CITY MANAGER**



SUBMITTER'S SIGNATURE

**TANA VEGA
INTERIM FINANCE DIRECTOR
(PROCUREMENT)**

**PURCHASING AGENT
(FOR BID/RFP AWARD)**

**ESTHER GARDUNO MONTOYA
CITY ATTORNEY
(ALL RESOLUTIONS, ORDINANCES &
CONTRACTS MUST BE REVIEWED)**

**CITY OF LAS VEGAS HOUSING AUTHORITY
RESOLUTION NUMBER 19-56
APPROVING LAW ENFORCEMENT OFFICERS TO RESIDE IN PUBLIC HOUSING**

A RESOLUTION OF THE COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF LAS VEGAS NEW MEXICO TO APPROVE THE HOUSING OF LAW ENFORCEMENT OFFICERS IN PUBLIC HOUSING UNITS, SO THAT THESE CITY-OWNED UNITS LOCATED WITHIN PUBLIC HOUSING DEVELOPMENTS, MAY BE RENTED TO A POLICE OFFICER IN PARTIAL EXCHANGE FOR THE OFFICER'S SAFETY AND SECURITY SERVICES IN THE NEIGHBORHOOD.

WHEREAS, ensuring the security, peace and safety of the various neighborhoods that comprise the City of Las Vegas Housing Authority; and,

WHEREAS, ensuring the welfare of Housing Residents is another core function of the City of Las Vegas Housing Authority; and,

WHEREAS, the City of Las Vegas maintains a Police Department whose primary function is maintaining security, peace and safety within the city; and,

WHEREAS, the City of Las Vegas Housing Authority's Board of Commissioners believe it is in the best interest of the Las Vegas Housing Authority to have Law Enforcement Officers reside in its Public Housing units; and,

WHEREAS, Law Enforcement Officers have indicated a willingness to live in a public housing unit; and,

WHEREAS, the Las Vegas Housing Authority has set a fixed rental amount for the designated public housing units of \$150.00 per month, with a security deposit of \$150.00, utilities not included.

NOW, THEREFORE, BE IT RESOLVED by the City of Las Vegas Housing Authority's Board of Commissioners, that they have indicated a willingness to house Law Enforcement Officers in a housing unit at the "fixed rent" with a maximum of one officer per site at any giving time.

PASSED, APPROVED AND ADOPTED ON THIS _____ day of November, 2019.

SIGNED:

Tonita Gurule-Giron, Chair

ATTEST:

Casandra Fresquez, City Clerk

APPROVED AS TO LEGAL SUFFICIENCY ONLY

Esther Garduño-Montoya, City Attorney



City of Las Vegas Police Department

From the Desk of Chief David Bibb

November 12, 2019

RE: Support of Housing Law Enforcement Officers

City of Las Vegas Housing Authority Board,

The Las Vegas Police Department has worked in collaboration with the City of Las Vegas Housing Authority to incorporate community policing into the management of their housing developments. Lieutenant Matias Apodaca who is the Lieutenant of Investigations and Narcotics is the assigned liaison to the Las Vegas Housing Authority. Lieutenant Apodaca and the Las Vegas Housing Authority have worked tirelessly to develop and improve safety protocol and provide extra Law Enforcement coverage as necessary. In addition every effort has been made to increase safety and decrease drug traffic and other criminal activity around the Housing Authority developments.

I strongly support the Housing Authority's efforts to house Laws Enforcement Officers in Public Housing. The visible presence of an officer in public housing will serve as a deterrent to criminal activity and the prevention of drug related crimes. A Law Enforcement officer residing in Housing Units will increase the service to the Community and our residences within the Housing Authority.

Respectfully,

David Bibb
Chief of Police
City of Las Vegas

November 20, 2019
Plan of Action
HOUSING LAW ENFORCEMENT OFFICER

The Housing Authority of the City of Las Vegas is requesting approval to continue housing Law Enforcement Officers in Public Housing. In accordance with 24 CFR 960.505, and 990.108(b)(2)(i) through (v) the following updated Plan is hereby submitted:

- a. The total number of units under management by our PHA is 267
- b. Specific Housing Development NM007000001
 - Site 7-1
 - Site 7-4
 - Site 7-6
 - Site 7-7

Utilities and Maintenance of the Unit:

The Law Enforcement Officers are responsible for utilities (water/gas/electricity). The Housing Authority maintenance personnel provides maintenance of this unit.

Existing Physical and Social Conditions of Development:

Physical: Existing Physical Conditions is good with on-going improvements which are funded by the Capital Fund Program.

Social: The selected units are located in areas which receive a high volume of calls and resident complaints to the Police Department. The Police Officers' duty will include, but is not limited to, patrolling the Housing Authority areas and being in close contact with the residents. When that officer is off-duty, residents will be able to contact him/her with problems they're experiencing (of a criminal nature) or to receive information from the residents that can be passed on to investigate or to the local Drug Task Force.

Having a Police Officer reside in one of the Dwelling Units will increase security for the housing residents and will be conducive to good rental management. I believe that our occupancy rates will continue to climb and our unit turn-around will be at a minimum. The Officer will pay a "reasonable rent" of \$150.00 per month plus utilities for the unit.

There are sufficient one and two bedroom units that will not result in a significant reduction of units available for eligible families. The Officer's Dwelling Lease will contain wording from the Notice under "Continued Employment".

Plan of Action to Address Identified Issues:

Visibility of Law Enforcement Officer serves as a great deterrent to criminal activity and increased security. The Officer will be readily available for immediate response to activity occurring in the area. The Officer will be asked to train residents on ways to improve security in their home and create awareness of illegal drug use, sales, and other criminal activity. The Officer will issue citations for unlicensed vehicles and vehicles parked in illegal parking spaces. The Officer will attend Housing Security meetings, serve all eviction notices relating to drug and violent criminal offenses and meet with Executive Director monthly to discuss tenant issues. The Officer will be asked to refer when necessary to the following agencies:

- 1) Children Youth and Families Department
- 2) Domestic Violence
- 3) Alcoholics Anonymous (adults) and Service for Youth Organizations (SOY), for Youth.

This plan of action is intended to be directed toward and for the benefit of the Residents of the Housing Authority. The Housing Authority would support efforts of the Officer to establish a Neighborhood Watch and encourage participation.

Lease Agreement:

A copy of the Lease Agreement between the Housing Authority and Law Enforcement Officers is attached to the "Plan of Action". The Officers right of occupancy is dependent on continued employment with the respective Law Enforcement Organization, the lease shall provide that the Officer move out of the unit within 30 days of Notice of Termination of Employment.

Rent to be paid is listed in the Plan, and a security deposit of \$150.00 will be paid to the Housing Authority. All other dwelling rental agreement provisions shall be the same as stated in a Residents Dwelling Lease and Officers and families agree to comply with Rules and Regulations of the Housing Authority.

LEASE AGREEMENT
State of New Mexico
County of San Miguel
CITY OF LAS VEGAS HOUSING AUTHORITY

This lease agreement is made and entered into by and between the Housing Authority of City of Las Vegas, San Miguel County, New Mexico and Law Enforcement Officer (Employed by) _____, (Name) _____ in consideration of the mutual convenience hereinafter set forth and agrees as follow:

1) The Police Officer hereby leases the following described premises located in Las Vegas, New Mexico:

_____.

The lease shall be for a period of one year beginning on the _____ day of _____, 20____ and ending _____ day of _____, 20____, unless terminated by mutual agreement of the parties hereto or by the terms of the Contract.

The lease agreement shall be automatically renewed for a successive term of one year at the end of its term unless either party provides thirty (30) days written notice to the contrary.

The officer shall comply with all the rules and regulations which are signed and attached and become a part of this lease agreement.

2) The Police Officer hereby agrees to pay to the Housing Authority a rent of **\$ 150.00** per month and agrees to pay all utility deposits by the move-in date and further agrees to pay all utility bills within the time limits established by the individual utility companies.

The amount of rent established above shall be paid until such time it is determined that the rent is unreasonable in relation to upkeep of the Unit, at which time a new amount of rent would be re-negotiated with the Officer.

- 3) A Security Deposit of **\$ 150.00** will be held by the Housing Authority to be used by the Authority toward reimbursement of the cost of cleaning and repairing any damages beyond normal WEAR and TEAR to the Unit and/or premises caused by the family or guests. Payment of the Security Deposit is to be made upon occupancy and any refund of the Deposit due the occupant will be refunded within thirty (30) days after the occupant yields possession of the keys to the Unit to the Housing Authority.
- 4) The Housing Authority would expect the visibility and interaction of the Officer with the residents of the Housing Authority to be part of this agreement.
- 5) The Officer is required to oversee and provide the necessary leadership to the Neighborhood Watch, attend all Resident Council meetings, patrol the sites on foot and e-mail all incidents reports to the Executive Director.
- 6) The Officer's right of occupancy of the Unit is dependent on continued employment with the above noted Law Enforcement Agency. Should the Officer terminate employment with the Law Enforcement Agency, the Officer will be expected to vacate the Unit within 30 days of Notice of termination of employment.

The Housing Authority agrees to maintain the premises and the project in a decent, safe and sanitary condition. Maintenance and repair work (beyond normal wear and tear), will be billed to the Officer at a rate as specified in the "Charge Sheet" as posted in the Office of the Authority. Payment for such charges shall become due and payable two (2) weeks after the Authority gives written notice of the charge.

The Authority will not be responsible for any loss, liability or expense (including attorney's fees) due to fire, theft or accident or any other events occurring on the rented premises or site. It is the occupant's responsibility to provide for their own "Renter's Insurance".

Lease Agreement
Page 2

In Witness Hereof, the parties have executed this Lease Agreement on this _____ day of _____
_____ 20____.

Officer

PHA Representative

The State of New Mexico
County of San Miguel

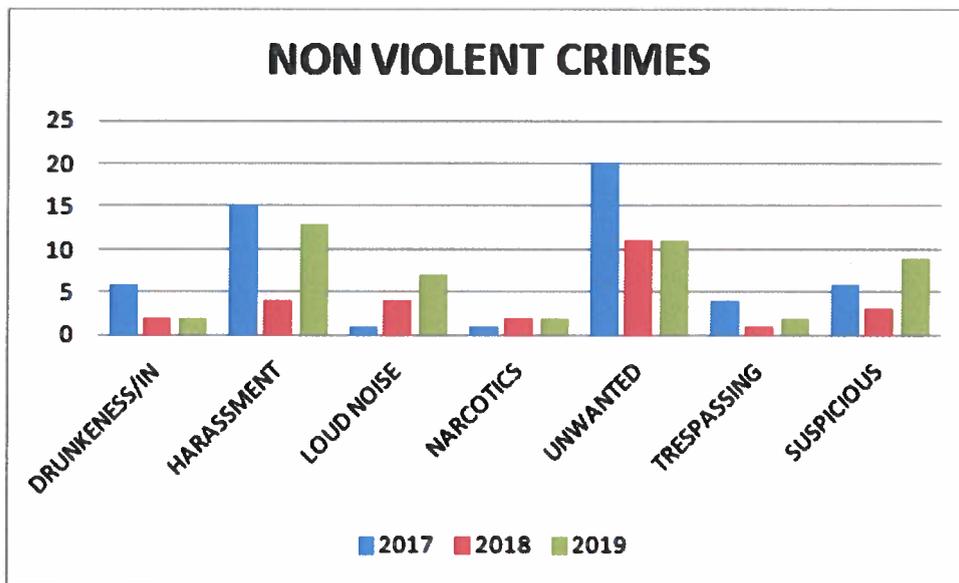
BEFORE ME, Personally appeared Officer _____ and
PHA Representative _____, known to me to
be the person signing this lease agreement.

Signed this _____ day of _____, 20____.

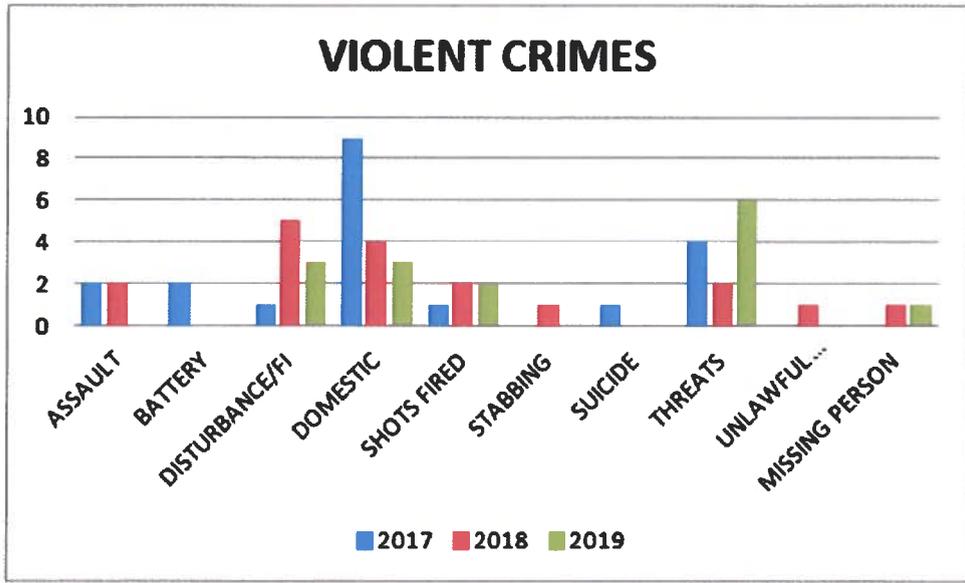
My Commission Expires: _____

Notary Public

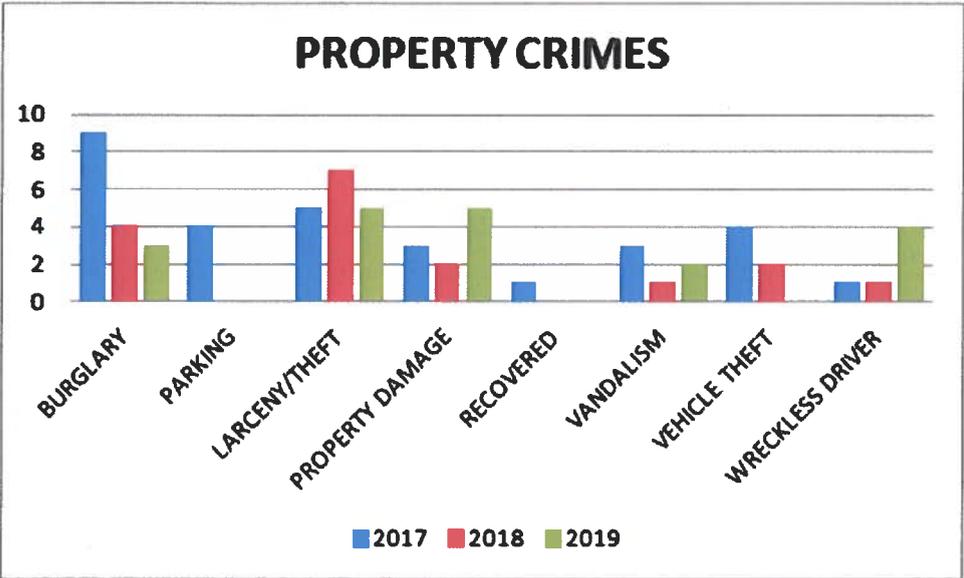
NON VIOLENT CRIMES			
	2017	2018	2019
DRUNKENESS/IN	6	2	2
HARASSMENT	15	4	13
LOUD NOISE	1	4	7
NARCOTICS	1	2	2
UNWANTED	20	11	11
TRESPASSING	4	1	2
SUSPICIOUS	6	3	9



Violent CRIMES			
	2017	2018	2019
ASSAULT	2	2	0
BATTERY	2	0	0
DISTURBANCE/FI	1	5	3
DOMESTIC	9	4	3
SHOTS FIRED	1	2	2
STABBING	0	1	0
SUICIDE	1	0	0
THREATS	4	2	6
UNLAWFUL DISCHARGE	0	1	0
MISSING PERSON	0	1	1



PROPERTY CRIMES			
	2017	2018	2019
BURGLARY	9	4	3
PARKING	4	0	0
LARCENY/THEFT	5	7	5
PROPERTY DAMAGE	3	2	5
RECOVERED	1	0	0
VANDALISM	3	1	2
VEHICLE THEFT	4	2	0
WRECKLESS DRIVER	1	1	4



CITY COUNCIL MEETING AGENDA REQUEST

DATE: 11/08/2019 DEPT: Housing MEETING DATE: 11/20/2019

ITEM/TOPIC:

Bid #2020-04 for 2019-2020 Las Vegas Housing Authority Maintenance Inventory Supplies.

ACTION REQUESTED OF COUNCIL:

Approval/Disapproval to award Bid #2020-04 for 2019-2020 Las Vegas Housing Authority Maintenance Inventory Supplies to the lowest responsive bidder per item listed.

BACKGROUND/RATIONALE:

The City of Las Vegas Housing Authority goes out of Bid annually for Maintenance Inventory Supplies for the Housing Authority.

STAFF RECOMMENDATION:

Recommend approval to award Bid #2020-04 for 2019-2020 Las Vegas Housing Authority Maintenance Inventory Supplies to the lowest responsive bidder per item listed.

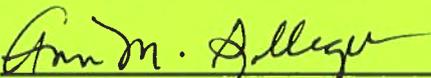
COMMITTEE RECOMMENDATION:

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

REVIEWED AND APPROVED BY:



TONITA GURULE-GIRON
HOUSING COMMISSION CHAIRMAN



ANN MARIE GALLEGOS
INTERIM CITY MANAGER

PURCHASING AGENT
(FOR BID/RFP AWARD)



SUBMITTER'S SIGNATURE

TANA VEGA
INTERIM FINANCE DIRECTOR
(PROCUREMENT)

ESTHER GARDUNO MONTOYA
CITY ATTORNEY
(ALL RESOLUTIONS, ORDINANCES &
CONTRACTS MUST BE REVIEWED)

CALL FOR BIDS

The City of Las Vegas, New Mexico will open Sealed Bids at 2:00 pm., Nov 13, at the City Council Chambers, 1700 North Grand Avenue, Las Vegas, New Mexico, or other designated area at the City Offices; ON THE FOLLOWING:

2019-2020 LAS VEGAS HOUSING AUTHORITY MAINTENANCE INVENTORY SUPPLIES

The BIDDING FORMS AND TECHNICAL SPECIFICATIONS may be examined at the following location: 1700 North Grand Avenue Las Vegas, NM 87701

Copies of the BIDDING FORMS AND TECHNICAL SPECIFICATIONS may be obtained at the office of : The City Clerk, 1700 North Grand Avenue Las Vegas, NM 87701

Mailed Bids should be addressed to the City Clerk, 1700 N. Grand Ave., Las Vegas, New Mexico 87701; with the envelope marked: 2019-2020 Maintenance Inventory Supplies Opening No. 2020-04; on the lower left-hand corner of the submitted envelope. It shall be the responsibility of the bidder to see that their bid is delivered to the City Clerk by the date and time set for the bid request. If the mail or delivery of bid request is delayed beyond the opening date and time, bid thus delayed will not be considered. A public opening will be held and any bidder or their authorized representative is invited to attend.

The City of Las Vegas reserves the right to reject any/or all bids submitted.

CITY OF LAS VEGAS,



INTERIM CITY MANAGER, ANN MARIE GALLEGOS



CITY ATTORNEY, ESTHER GARDUNO-MONTOYA



CITY CLERK, CASANDRA FRESQUEZ



INTERIM FINANCE DIRECTOR, TANA VEGA



PURCHASING OFFICER, HELEN VIGIL

Opening No. 2020-04

Date Issued: 10/22/2019

Date Issued: Published: Las Vegas Daily Optic Oct 25, 2019
www.lasvegasnm.gov Oct 25, 2019

BIDDER INFORMATION

BIDDER: _____

AUTHORIZED AGENT: _____

ADDRESS: _____

TELEPHONE NUMBER (____) _____

FAX NUMBER (____) _____

DELIVERY: _____

STATE PURCHASING RESIDENT CERTIFICATION NO.: _____

NEW MEXICO CONTRACTORS LICENSE NO.: _____

BID ITEM (S): 2019-2020 Maintenance Inventory Supplies

ITEM (S) UNDER THIS BID ARE TO BE F.O.B. LAS VEGAS, NEW MEXICO 87701. THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL BIDS AND TO WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM OF THE BID.

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF _____ }

COUNTY OF _____ }

I _____, of lawful age, being of first duly sworn in oath, say that I am the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any city official or employee as to the terms of said prospective contract, or any other terms of said prospective contract; or in any discussion between bidders with any city official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me, this _____ day of _____, 20____.

Signature

(SEAL)

Notary Public Signature
My Commission Expires: _____

STANDARD BID CLAUSES

AWARDED BID

Awarding of Bid shall be made to the responsible Bidder whose Bid meets the required specifications. The City of Las Vegas (City) reserves the right to reject or accept any of all Bid specifications and to waive any insubstantial irregularity in the form of the Bid.

The City of Las Vegas may make multiple awards of the bid. The City Reserves the right to award the bid to the most advantageous Bidder to the City.

TIMETABLE

Bids pursuant to this request must be received at the City Clerk's Office at 1700 North Grand Avenue, Las Vegas, New Mexico, on or before Nov 13, at which time all bids received will be opened. An opening will occur at the City's Council Chambers or other designated area at the City Offices. Awarding of Bid is projected for Nov 2019. The successful Bidder will be notified by mail.

ENVELOPES

Sealed Bid envelopes shall be clearly marked on the lower left-hand corner, identified by the Bid Name and Opening Number. Failure to comply with this requirement may result in the rejection of your submitted Bid. Enclose one (1) original and two (2) copies of Bid.

BRIBERY AND KICKBACK

The Procurement Code of New Mexico; (Section 13-1-28 through 13-1-99 N.M.S.A. 1978), impose a third degree felony penalty for bribery of a public official or public employee. In addition the New Mexico Criminal Statutes (Section 30-4-1, N.M.S.A. 1978); state that it is a third degree felony to commit the offense of demanding or receiving a bribe by a public official of public employee. And (Section 30-24-2, N.M.S.A. 1978); it is a fourth degree felony to commit the offense of soliciting or receiving illegal kickbacks. Also (Section 30-41-1 through 30-41-3, N.M.S.A. 1978); states that it is a fourth degree felony to commit the offense of offering or paying illegal kickbacks.

NON-COLLUSION

In signing their Bid and Affidavit, the Bidder certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition, in the connection with the submitted bid.

RESPONSIBILITY OF BIDDER

At all times it shall be the responsibility of the Bidder to see their bid is delivered to the City Clerk by the Date and Time scheduled for opening. If the mail or delivery of said Bid is delayed beyond the scheduled opening date and time set, bid this delayed will not be considered.

CLARIFICATION OF BID

Bidder requiring clarification or interpretation of Bid specifications shall make a written request to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Any interpretation, corrections or changes of said Bid Specifications, Opening Date, or Time Change will be made by Addendum only. Interpretations, Corrections or changes of said bid made in any other manner will not be binding and the Bidder shall not rely upon such interpretation, corrections and changes.

MODIFICATION OF BID

Bids may be withdrawn upon receipt of written request prior to the scheduled bid opening for the purpose of making any corrections or changes. Such corrections must be properly identified and signed or initialed by the Bidder. Resubmission must be prior to the scheduled bid opening time in order to be considered. After bid opening, no price modifications of submitted bids or other provisions shall be permitted.

WITHDRAWAL OF BID

A low Bidder alleging a material mistake of fact, after bids have been opened may request their bid be withdrawn upon receipt of a written request to the Finance Department prior to the scheduled awarding date.

INSPECTION

Final inspection and acceptance will be made at the City's discretion. Products rejected for nonconformance with the specifications shall be removed by the Bidder; at his/her risk and expense promptly after notice of rejection.

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, Bidder shall provide their Federal Tax ID Number if Bidder is incorporated. If Bidder is a sole proprietorship or partnership then they shall provide their Social Security Number.

FEDERAL TAX ID NUMBER: _____

SOCIAL SECURITY NUMBER: _____

NEW MEXICO TAX IDENTIFICATION NUMBER

Payment may be withheld under (Section 7-10-5, N.M.S.A. 1978) if you are subject to New Mexico Gross Receipts Tax and have not registered for a New Mexico (CRS) Tax Identification Number. Contact the New Mexico Taxation & Revenue Department at (505) 827-0700 for registering instructions.

NEW MEXICO TAX IDENTIFICATION NO. (CRS): _____

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Bidder shall submit a completed Campaign Contribution Disclosure Form Pursuant to Chapter 81, Laws of 2006.

COMMERCIAL WARRANTY

The Bidder agrees that the products or services furnished under a Purchase Order shall be covered by the most favorable commercial warranties that the Bidder gives to any customer for such products or services. And that the rights and remedies provided therein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of its Purchase Order. Bidder agrees not to disclaim warranties of fitness for any particular purpose or merchantability.

Furthermore, Bidder agrees that its warranty for all products furnished under a Purchase Order pursuant to this Call for Bids shall be for a period of one year following the installation of said products by others. Also a receipt of a notice by the City's Engineer the products have been installed correctly and have been demonstrated to be capable of performing their intended function.

SPECIAL NOTICE

To preclude possible errors and/or misinterpretations, bid prices must be affixed in ink or typewritten legibly. Enclose one (1) original and two (2) copies of Bid documents.

DEFAULT

The City reserves the right to cancel all or any part of an order without cost to the City if the Bidder fails to meet the provisions of the City's Purchase Order or the product specifications and to hold the Bidder liable for any excess costs occasioned due to the Bidder's default. The Bidder shall not be liable for any excess costs if failure to perform on an order arises out of cause beyond the control and without fault or negligence of the Bidder. Such causes include, but are not restricted to, acts of God or public enemy; acts of State or Federal Government; fires, floods, epidemics, quarantine restrictions, strikes, embargoes, unusually severe weather, or defaults of subcontractors. Due to any of the above unless the City shall determine that the supplies or services to be furnished by the subcontractor are obtainable from other sources in the City in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law.

BID PROTESTS

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least fifteen (15) days prior to the scheduled bid opening date with a copy forwarded to the Finance Department. Bid protests will not be considered from parties which do not also furnish satisfactory documentation with their protest that their proposed system fully meets the functional intent of the TECHNICAL SPECIFICATIONS which accompany a Call for Bids.

NON-EXCLUSION

Specifications of the bid request are not meant to exclude any Bidder or Manufacturer. Where a brand name or equal is indicated, it is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to restrict competition. "No Substitute" specifications may be authorized, only if required to match existing equipment.

If any Bidder is of the opinion that the specifications as written preclude him/her from submitting a bid. His/her opinion should be made known to the Department involved in this bid request at least five (5) days prior to the scheduled bid opening date; with a copy forwarded to the Finance Department.

Brand names and numbers are for reference only and equivalents will be considered. If bidding "EQUIVALENT" Bidder must be prepared to furnish complete data upon request, preferably with the bid to avoid awarding delay.

CONTRACT

When the City issues a Purchase Order in response to an awarded Bid a binding contract is created (unless a specified contract has been created).

TERMINATION

This Price Agreement may be terminated by either party upon signing a written notice to the other party at least thirty (30) days in advance of the date of termination. Notice of termination of this Price Agreement shall not affect any outstanding orders.

TAXES

Bidder must pay all applicable taxes.

NOTE:

If bidder is from outside the City of Las Vegas, the successful bidder must pay Gross Receipts in the City of Las Vegas.

CITY OF LAS VEGAS
BID FORM

BID ITEM (S): 2019-2020 Maintenance Inventory Supplies
Please see attached listing.

A.	_____	\$	_____
B.	_____	\$	_____
C.	_____	\$	_____
D.	_____	\$	_____
E.	_____	\$	_____
F.	_____	\$	_____
G.	_____	\$	_____
F.	_____	\$	_____
G.	_____	\$	_____
H.	_____	\$	_____
I.	_____	\$	_____
J.	_____	\$	_____
K.	_____	\$	_____
L.	_____	\$	_____
M.	_____	\$	_____
N.	_____	\$	_____
O.	_____	\$	_____
P.	_____	\$	_____
Q.	_____	\$	_____
R.	_____	\$	_____
S.	_____	\$	_____

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to Chapter 81, Laws of 2006, any prospective contractor seeking to enter into a contract with any state agency or local public body must file this form with that state agency or local public body. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

THIS FORM MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

"Applicable public official" means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

"Campaign Contribution" means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to either statewide or local office. "Campaign Contribution" includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

"Contract" means any agreement for the procurement of items of tangible personal property, services, professional services, or construction.

"Family member" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

"Pendency of the procurement process" means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

"Person" means any corporation, partnership, individual, joint venture, association or any other private legal entity.

"Prospective contractor" means a person who is subject to the competitive sealed

proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole source or a small purchase contract.

"Representative of a prospective contractor" means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Name of Applicable Public Official: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(The above fields are unlimited in size) _____

Signature

Date

Title (position)

-OR-

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

CODE	DESCRIPTION	UNIT	Bld Amount
AP-001	FURNACE 100,000 BTU 95%	EACH	
AP-002	FURNACE 75,000 BTU 95%	EACH	
AP-003	Range 24" Nat Gas w/ Broiler (FRIGIDAIRE)	EACH	
AP-004	Range 30" Nat Gas (FRIGIDAIRE)	EACH	
AP-005	REFRIGERATOR 14 CF AUTO DEFROST (FRIGIDAIRE)	EACH	
AP-006	WATER HEATER 30 GA NAT GAS TALL 59"X15 3/4	EACH	
AP-007	WATER HEATER 40 GA NAT GAS TALL 61"X19 3/4	EACH	
AP-008	WATER HEATER 20 GAL NATURAL GAS TALL	EACH	
AP-009	FURNACE 35,000 BTU- WALL WILLIAMS	EACH	
BS-001	AQUA BLOCK 1/2 (4X8) (GREEN BOARD)	EACH	
BS-002	CARPENTER'S GLUE WOOD 8 OZ.	BOTTLE	
BS-003	KITCHEN & BATH 100% SILICONE SEALANT	TUBE	
BS-004	CAULKING ACRYLIC LATEX (PAINTER'S) GRAY/ WHITE	TUBE	
BS-005	CAULKING ACRYLIC LATEX W/SILICONE GRAY/ WHITE	TUBE	
BS-006	CEMENT STUCCO COLOR	80#	
BS-007	CEMENT TYPE I & II	94 LBS	
BS-008	DOOR 6 PANEL STEEL EXT 36" ADJ SWEEP REPLACEMENT	EACH	
BS-009	DOOR 6 PANEL STEEL EXT PH 2X4 2/6 30"	EACH	
BS-010	DOOR 6 PANEL STEEL EXT PH 2X4 2/8 32"	EACH	
BS-011	DOOR 6 PANEL STEEL EXT PH 2X4 3/0 36"	EACH	
BS-012	DOOR 6 PANEL STEEL EXT PH 2X6 2/6 30"	EACH	
BS-013	DOOR 6 PANEL STEEL EXT PH 2X6 2/8 32"	EACH	
BS-014	DOOR 6 PANEL STEEL EXT PH 2X6 3/0 36"	EACH	
BS-015	DOOR 6 PANEL STEEL EXT WEATEHRSTRIP BROWN	EACH	
BS-016	DOOR EXTERIOR JAMB REPLACEMENT HEADER 2X4	EACH	
BS-017	DOOR EXTERIOR JAMB REPLACEMENT HEADER 2X6	EACH	
BS-018	DOOR EXTERIOR JAMB REPLACEMENT SIDE 2X4	EACH	
BS-019	DOOR EXTERIOR JAMB REPLACEMENT SIDE 2X6	EACH	
BS-020	DOOR HOLLOW CORE (PREHUNG) 1/6 18" LUAN	EACH	
BS-021	DOOR HOLLOW CORE (PREHUNG) 1/8 20" LUAN	EACH	
BS-022	DOOR HOLLOW CORE (PREHUNG) 2/0 24" LUAN	EACH	
BS-023	DOOR HOLLOW CORE (PREHUNG) 2/4 28" LUAN	EACH	
BS-024	DOOR HOLLOW CORE (PREHUNG) 2/6 30" LUAN	EACH	
BS-025	DOOR HOLLOW CORE (PREHUNG) 2/8 32" LUAN	EACH	
BS-026	DOOR HOLLOW CORE (PREHUNG) 3/0 36" LUAN	EACH	
BS-027	DOOR HOLLOW CORE SLAB 1/6 18" LUAN	EACH	
BS-028	DOOR HOLLOW CORE SLAB 1/8 20" LUAN	EACH	
BS-029	DOOR HOLLOW CORE SLAB 2/0 24" LUAN	EACH	
BS-030	DOOR HOLLOW CORE SLAB 2/4 28" LUAN	EACH	
BS-031	DOOR HOLLOW CORE SLAB 2/6 30" LUAN	EACH	
BS-032	DOOR HOLLOW CORE SLAB 2/8 32" LUAN	EACH	
BS-033	DOOR HOLLOW CORE SLAB 3/0 36" LUAN	EACH	
BS-034	DOOR SECURITY BOLT 1/4" X 3	EACH	
BS-035	DOOR SECURITY INSTALLATION BIT FOR BS-081	EACH	
BS-036	DOOR SECURITY SCREEN STEEL 2/6 30" BLACK	EACH	
BS-037	DOOR SECURITY SCREEN STEEL 2/8 32" BLACK	EACH	
BS-038	DOOR SECURITY SCREEN STEEL 3/0 36" BLACK	EACH	
BS-039	DOOR SET BIFOLD LUJAN W/TRACK 4/0 X 6/8	SET	
BS-040	DOOR SET BIFOLD LUJAN W/TRACK 5/0 X 6/8	SET	
BS-041	DOOR SHIMS WOOD	BUNDLE	
BS-042	DOOR SOLID CORE PREHUNG 2/4 28"	EACH	
BS-043	DOOR SOLID CORE PREHUNG 2/6 32"	EACH	
BS-044	DOOR SOLID CORE PREHUNG 2/8 32"	EACH	
BS-045	DOOR SOLID CORE PREHUNG 3/0 36"	EACH	
BS-046	DOOR CORE SLAB 2/0 24"	EACH	
BS-047	DOOR CORE SLAB 2/4 28"	EACH	
BS-048	DOOR CORE SLAB 2/6 30"	EACH	
BS-049	DOOR CORE SLAB 2/8 32"	EACH	
BS-050	DOOR CORE SLAB 3/0 36"	EACH	
BS-051	DOOR STROM BRONZE ALUMINUM 2/6 30"	EACH	

BS-052	DOOR STROM BRONZE ALUMINUM 2/8 32'	EACH
BS-053	DOOR STROM BRONZE ALUMINUM 3/0 36'	EACH
BS-054	DRYWALL- CORNER BEAD 1 1/4" X 8	EACH
BS-055	DRYWALL TAPE (FIBER)	EACH
BS-056	DRYWALL TAPE (TAPE)	EACH
BS-057	FLOOR PATCH/LEVELER	EACH
BS-058	FLOOR TILE GLUE/ ADHESIVE ROBERTS BRAND	GALLON
BS-059	FLOOR TILE GLUE/ ADHESIVE ROBERTS BRAND	4 GALLON
BS-060	FLOOR TILE VCT TARKET BRAND GRAY (MADE IN USA)	BOX
BS-061	FLOOR TILE VCT VINYLASA NOVA SERIES/TC57	BOX
BS-062	INSULATION R-11	BUNDLE
BS-063	INSULATION R-19	BUNDLE
BS-064	JOINT COMPOUND	5 GALLON
BS-065	JOINT COMPOUND	BOX
BS-066	LIQUID NAIL ADHESIVE	GALLON
BS-067	LIQUID NAIL ADHESIVE	TUBE
BS-068	LIQUID NAIL ADHESIVE FOR TUB SURROUNDS	TUBE
BS-069	MOLDING BRICK FIT WOOD	FOOT
BS-070	MOLDING COVE BASE 3/4 X 3/4 SOLID WOOD	FOOT
BS-071	MOLDING FINISH FIT WOOD	FOOT
BS-072	OSB WAFER BOARD 1/2 X 4 X 8 (TG)	EACH
BS-073	OSB WAFER BOARD 1/4	EACH
BS-074	OSB WAFER BOARD 3/4 X 4 X 8 (TG)	EACH
BS-075	OSB WAFER BOARD 5/8 (TG)	EACH
BS-076	OSB WAFER BOARD 7/16 X 4 X 8	EACH
BS-077	PEG BOARD 4X8	SHEET
BS-078	PLYWOOD 1/2 X 4 X 8 SANDED	EACH
BS-079	PLYWOOD 1/4 X 4 X 8 SANDED	EACH
BS-080	PLYWOOD 5/8 X 4 X 8 SANDED	EACH
BS-081	PLYWOOD CDX 1/2 X 4 X 8	EACH
BS-082	PLYWOOD CDX 3/4 X 4 X 8	EACH
BS-083	PLYWOOD CDX 3/8 X 4 X 8	EACH
BS-084	PLYWOOD CDX 5/8 X 4 X 8	EACH
BS-085	POST HANGER 4X4	EACH
BS-086	POST REDWOOD 4X4	EACH
BS-087	READY MIX CEMENT	60# BAG
BS-088	READY MIX CONCRETE	80# BAG
BS-089	READY MIX MORTAR	60# BAG
BS-090	SCREEN BLACK (36" WIDTH) 100'	ROLL
BS-091	SCREEN BLACK (48" WIDTH) 100'	ROLL
BS-092	SCREEN MOLDING BRONZE COLOR (12' JOINT) 56/CTN	EACH
BS-093	SCREEN MOLDING CORNERS BRONZE COLOR	4 PACK
BS-094	SCREEN REPAIR RIBBON 500' ROLL	FOOT
BS-095	SCREW 1 1/4 BLACK DRYWALL	POUND
BS-096	SCREW 1 5/8 BLACK DRYWALL	POUND
BS-097	SCREW 3" GOLD DRYWALL	POUND
BS-098	SCREW SELF TAPPING 1"	BOX
BS-099	SCREW SELF TAPPING 1/2"	BOX
BS-100	SCREW SELF TAPPING 1/4"	BOX
BS-101	SCREWS 2" BLACK DRYWALL	POUND
BS-102	SEALANT FOAM SPRAY EXPANDABLE /5YR FACTOR/NO LATEX	12 OZ
BS-103	SHEET ROCK / DRYWALL 1/2 X 4 X 8	SHEET
BS-104	SHEET ROCK / DRYWALL 5/8 X 4 X 8	SHEET
BS-105	SHEET ROCK NAILS	POUND
BS-106	TILE CERAMIC 4 1/4 X 4 1/4 WHITE 96 PC (8TU 80PCS)	BOX
BS-107	TILE CERAMIC ENDS BULL NOSE WHITE	EACH
BS-108	TILE GROUT GRAY (25# BAG)	BAG
BS-109	VENT ATTIC 15" X 25" ALUMINUM	EACH
BS-110	VENT COLD AIR RETURN 29X13	EACH
BS-111	VENT COLD AIR RETURN 7X7	EACH
BS-112	VENT WALL OR FLOOR REGISTER 12X2	EACH

BS-113	VENT WALL OR FLOOR REGISTER 15X5	EACH
BS-114	VENT WALL OR FLOOR REGISTER 7X5	EACH
BS-115	VENT WALL OR FLOOR REGISTER 8X4	EACH
BS-116	WHITE WOOD 1X4X10	EACH
BS-117	WHITE WOOD 1X6X10	EACH
BS-118	WHITE WOOD 1X6X12	EACH
BS-119	WHITE WOOD 1X6X16	EACH
BS-120	WHITE WOOD 1X6X8	EACH
BS-121	WHITE WOOD 2X4 STUD	EACH
BS-122	WHITE WOOD 2X4X8	EACH
BS-123	WHITE WOOD 2X6 STUD	EACH
BS-124	WHITE WOOD 2X6X10	EACH
BS-125	WHITE WOOD 2X6X12	EACH
BS-126	WHITE WOOD 2X6X8	EACH
BS-127	DOOR THRESHOLD SOLID OAK ADJUSTABLE 1/2 X36"	EACH
BS-128	6/0 X 6/8 ALUMINUM FRAME PATIO DOOR - BRONZE	EACH
BS-129	FLOATING WOOD FLOORING	SFT
BS-130	PADDING FOR WOOD FLOOR	SFT
BS-131	VENT WALL OR FLOOR REGISTERS 14X8	EACH
BS-132	VENT WALL OR FLOOR REGISTER 12X6	EACH
BS-133	VENT WALL OR FLOOR REGISTER 8X6	EACH
BS-134	PATIO DOOR ALUM WHT INS CLR W/ L.M (6068)	EACH
BS-135	2X2X8 FURRING STRIPS	EACH
BS-136	JOINT COMPOUND 90	5 GALLON
BS-137	DRYWALL SCREEN (FINE)	PACK
BS-138	DRYWALL SCREEN (MEDIUM)	PACK
BS-139	MEDICINE CABINET REVERSIBLE 16"W X 20"H X 3 1/2 D	EACH
BS-140	CEILING TILES NON-DIRECTIONAL 2'X4' 8 PER CARTON	CARTON
BS-141	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 1/6 18"	EACH
BS-142	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 1/8 20"	EACH
BS-143	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/0 24"	EACH
BS-144	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/4 28"	EACH
BS-145	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/6 30"	EACH
BS-146	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/8 32"	EACH
BS-147	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 3/0 36"	EACH
BS-148	DOOR INTERIOR 6-PANEL SLAB COLONIST 1/6 18"	EACH
BS-149	DOOR INTERIOR 6-PANEL SLAB COLONIST 1/8 20"	EACH
BS-150	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/0 24"	EACH
BS-151	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/4 28"	EACH
BS-152	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/6 30"	EACH
BS-153	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/8 32"	EACH
BS-154	DOOR INTERIOR 6-PANEL SLAB COLONIST 3/0 36"	EACH
BS-155	CERAMIC TILE ADHESIVE ACCU-PRO	GALLON
BS-156	EASY SAND 20	EACH
BS-157	EASY SAND 45	EACH
BS-158	EASY SAND 90	EACH
BS-159	SRAY ON TEXTURE	EACH
CH-001	DRAINER OPENER INDUSTRIAL	EACH
CH-002	E-Z KILLER FOGGER	EACH
CH-003	ICE MELT (50 LB)	40# BAG
CH-004	ROOT KILLER	EACH
CH-005	WASP STOPPER	EACH
CH-006	WEED KILLER NON SELECTIVE HERBACIDE	1 GALLON
CH-007	PLUMBER ONE KIT	EACH
CH-008	PLUMBER ONE REFILL	EACH
EL-001	BREAKER DOUBLE GE 20 AMP	EACH
EL-002	BREAKER DOUBLE GE 30 AMP	EACH
EL-003	BREAKER GE 15 AMP	EACH
EL-004	BREAKER GE 20 AMP	EACH
EL-005	BREAKER GFCI GE 15 AMP	EACH
EL-006	BREAKER GFCI GE 20 AMP	EACH

EL-007	BREAKER GFCI HOMELINE 15 AMP	EACH
EL-008	BREAKER GFCI HOMELINE 20 AMP	EACH
EL-009	BREAKER HOMELINE 15 AMP	EACH
EL-010	BREAKER HOMELINE 20 AMP	EACH
EL-079	BREAKER 2 POLE 30AMP BREAKER	EACH
EL-011	BREAKER HOMELINE DOUBLE 100 AMP	EACH
EL-012	BREAKER HOMELINE DOUBLE 50 AMP	EACH
EL-013	BREAKER HOMELINE DOUBLE 70 AMP	EACH
EL-042	BREAKER HOMELINE CIRCUIT & ARC-FAULT 20AMP 120 V	EACH
EL-074	100 AMP HOMELINE 20 SPACE PANEL	EACH
EL-014	BREAKER I.T.E 15 AMP	EACH
EL-015	BREAKER I.T.E 20 AMP	EACH
EL-016	BULB 40 WATT	4 PACK
EL-017	BULB 60 WATT	4 PACK
EL-018	BULB APPLIANCE 15 WATT (25 WATT)	EACH
EL-019	BULB FLUORESCENT 4'	EACH
EL-020	BULB HEAT LAMP 250 WATT INFRARED CLR	EACH
EL-080	FOUR SQUARE METAL BOX W/3/4 KO	EACH
EL-078	FOUR WIRE DRYER RECEPICAL 30 AMP	EACH
EL-075	GROUND BAR KIT	EACH
EL-021	LIGHT FIXTURE 12" SQUARE	EACH
EL-022	LIGHT FIXTURE 5 1/2 X 13 W/ELECTRICAL OUTLET	EACH
EL-023	LIGHT FIXTURE ALL PURPOSE 6" ROUND	EACH
EL-024	LIGHT FIXTURE EXTERIOR JELLY JAR	EACH
EL-025	LIGHT FIXTURE KITCHEN 12" ROUND	EACH
EL-026	LIGHT REPLACEMENT COVER 12"	EACH
EL-027	LIGHT REPLACEMENT COVER 12" ROUND	EACH
EL-028	LIGHT REPLACEMENT 5 1/2 X13	EACH
EL-029	LIGHT REPLACEMENT COVER 6" ROUND	EACH
EL-031	LIGHT REPLACEMENT COVER JELLY JAR	EACH
EL-073	METAL FACE PLATE FOR DRYERS	EACH
EL-063	MOUNTED COMBO PHONE AND CABLE JACK	EACH
EL-032	RECEPTACLE DUPLEX COVER IVORY VINYL	EACH
EL-033	RECEPTACLE DUPLEX IVORY	EACH
EL-034	RECEPTACLE GFCI COVER SINGLE IVORY	EACH
EL-035	RECEPTACLE GFCI SINGLE IVORY	EACH
EL-036	RECEPTACLE OUTLET / SINGLE POLE SWITCH COMBO IVORY	EACH
EL-037	RECEPTACLE SINGLE OUTLET ROUND COVER	EACH
EL-038	REMODELING BOX PLASTIC SINGLE GANG	EACH
EL-076	ROMEX CONNECTORS 1/2"	BOX
EL-077	ROMEX CONNECTORS 3/4"	BOX
EL-039	SINGLE SWITCH / SINGLE OUTLET IVORY	EACH
EL-040	SWITCH 3-WAY SINGLE POLE IVORY	EACH
EL-041	SWITCH 3-WAY/1-WAY DOUBLE STACK COMBO IVORY	EACH
EL-043	SWITCH COMBO TOGGLE AND DUPLEX RECEPTACLE COMBO IVORY	EACH
EL-044	SWITCH COVER TRIPLE (3 SINGLE POLE) IVORY	EACH
EL-045	SWITCH DOUBLE COVER IVORY VINYL	EACH
EL-046	SWITCH DOUBLE STACK COVER IVORY VINYL	EACH
EL-047	SWITCH SINGLE POLE COVER IVORY VINYL	EACH
EL-048	SWITCH SINGLE POLE IVORY	EACH
EL-049	TAPE ELECTRICAL BLACK	EACH
EL-050	WALL PLATE BLANK IVORY VINYL	EACH
EL-051	WALL PLATE COVER CABLE IVORY	EACH
EL-052	WALL PLATE COVER PHONE W/JACK IVORY	EACH
EL-058	WALL PLATE DOUBLE OUTLET COVER VINYL	EACH
EL-053	WIRE NUT GREEN	EACH
EL-053A	WIRE NUT GREEN	BAG
EL-054	WIRE NUT RED	EACH
EL-054A	WIRE NUT RED	BAG
EL-055	WIRE NUT YELLOW	EACH
EL-055A	WIRE NUT YELLOW	BAG

EL-056	WIRE ROMEX COPPER 12-2 GAUGE NM 25'	ROLL
EL-057	WIRE ROMEX COPPER 14-2 GAUGE NM 25'	ROLL
EL-060	WIRE ROMEX COPPER 14-3 GAUGE NM 25'	ROLL
EL-064	WIRE 18/4 CL2 BAROSTAT 25'	ROLL
EL-059	18 CU." NON-METALLIC SINGLE GANG NAIL ON ZIP BOX 100 CNT	BOX
EL-061	20 CU." NON-METALLIC 3/0-4/0 CEILING ZIP BOX 100 CNT	BOX
EL-062	9/16" STAPLES 500 CNT	BOX
EL-065	1/2" E.M.T COUPLING COMPRESSION TYPE 50 CNT	BOX
EL-066	1/2" E.M.T COUPLING SET SCREW TYPE 50 CNT	BOX
EL-067	3/4" E.M.T COUPLING COMPRESSION TYPE 25 CNT	BOX
EL-068	3/8" E.M.T NON-METALLIC CABLE & FLEX CORD CONNECTOR 100 CNT	BOX
EL-069	1 1/2" E.M.T COUPLING COMPRESSION TYPE 10 CNT	BOX
EL-070	1/2" CONNECTOR COMPRESSION TYPE 50 CNT	BOX
EL-071	6/32 X 1 1/2 SCREWS PANHEAD 100 CT.	BOX
EL-072	8/32 X 1 1/2 SCREWS PANHEAD 100 CT.	BOX
EL-074	100 AMP HOMELINE 20 SPACE PANEL	EACH
EL-081	RECEPTACLE DUPLEX 20AMP SPEC GRADE, COMMERCIAL SIDE WIRE, 5-20R	EACH
EL-082	1 1/4 PLASTIC INSULATED BUSHING	EACH
EL-083	1 1/4 GROUNDING BUSIING	EACH
EL-084	1 1/2 PLASTIC INSULATED BUSHING	EACH
EL-085	1 1/2 GROUND BUSHING	EACH
EL-086	1/2 E.M.T. STRAP (100 BTU)	BOX
EL-087	3/4 E.M.T STRAP (50 BTU)	BOX
EL-088	120V 2 DOOR CHIME KIT	EACH
EL-089	SINGLE GANG INUSE W/P COVER	EACH
EL-090	FLUORECENT LIGHT FIXTURE 2BULB COMPLETE	EACH
EL-091	FLUORECENT LIGHT FIXTURE 4BULB COMPLETE	EACH
EL-092	FLOURESCENT LIGHT FIXTURE 2X2 T8 2BULB TROFFER SKU 558958	EACH
EL-093	FLOURESCENT LIGHT BULB 17W 24" T8 WW TUBE SKU 507561	EACH
GA-001	APPLIANCE CONNECTORS 3/4FIP X 3/4MIP X 36" RANGE	EACH
GA-002	APPLIANCE CONNECTORS 3/8OD X 1/2MIP X 3/8FLARE X 3/8FL X 36"	EACH
GA-003	APPLIANCE FLEX LINE 3/4 X 3/4 X 18 WATERHEATER	EACH
GA-004	APPLIANCE FLEX LINE 3/4 X 3/4 X 24 WATERHEATER	EACH
GA-005	APPLIANCE REGULATOR	EACH
GA-006	AUTO PILOT L36-974	EACH
GA-007	BALLOST 2540-TD	EACH
GA-008	BALLOST 446-LR	EACH
GA-009	BLOWER MOTOR 48A1101045	EACH
GA-011	BLOWER MOTOR BL6413	EACH
GA-012	BLOWER MOTOR FDC1026S	EACH
GA-016	CAP BLACK 1" THREADED	EACH
GA-017	CAP BLACK 1/2" THREADED	EACH
GA-018	CAP BLACK 3/4 THREADED	EACH
GA-019	CAP GALVANIZED 3" DOUBLEWALL	EACH
GA-021	VALVE COMBINATION GAS (B57RA68E) L36-954	EACH
GA-022	CONTROL BOARD FURNACE CIRCUIT L38-960	EACH
GA-023	COUPLING 3/4 BLACK	EACH
GA-024	CYCLE PILOT FURNACE KIT (WHITE ROGERS) 21D18-14	EACH
GA-025	DUAL VALVE E COMB. GAS CONTROL (HONEYWELL)	EACH
GA-026	ELBOW BLACK 45 2" USA	EACH
GA-027	ELBOW BLACK 90 1 1/2 USA	EACH
GA-028	ELBOW BLACK 90 1/2 USA	EACH
GA-029	ELBOW BLACK 90 2" USA	EACH
GA-030	ELBOW BLACK 90 3/4 USA	EACH
GA-031	ELBOW GALV. 90 ADJUSTABLE 3" USA	EACH
GA-032	ELBOW GALV. 90 ADJUSTABLE 4" USA	EACH
GA-033	ELBOW GALV. 90 ADJUSTABLE 5" USA	EACH
GA-034	ELBOW GALV. 90 ADJUSTABLE 6" USA	EACH
GA-035	ELECTRODE 760-310	EACH
GA-036	FAN & LIMIT CONTROL L38-651	EACH
GA-037	FAN CONTROL CAMSTAT	EACH

GA-038	FURNACE FILTER 16 X 25 X 1	EACH	
GA-039	FURNACE FILTER 10 X 20 X 1	EACH	
GA-040	FURNACE FILTER 10 X 25 X 1	EACH	
GA-041	FURNACE FILTER 10 X 28 X 1	EACH	
GA-042	FURNACE FILTER 14 X 25 X 1	EACH	
GA-043	FURNACE FILTER 16 X 28 X 1	EACH	
GA-044	FURNACE FILTER 20 X 25 X 1	EACH	
GA-045	FURNACE FILTER HOG HAIR WASHABLE 30" X 360" X 1"	EACH	
GA-047	FUSIBLE LINK REPAIR KIT L39-002	EACH	
GA-048	GAS COCK 1/2 X 1/2 BRASS BALL	EACH	
GA-049	GAS COCK 3/4 X 3/4 BRASS BALL	EACH	
GA-050	NIPPLE 1/2 X 18 BLACK USA	EACH	
GA-051	GAS COMBINATION VALVE 1/2 X 3/4	EACH	
GA-052	GAS MANIFOLD (WHITE ROGER 302)	EACH	
GA-053	GAS MANIFOLD 1/2 X 3/4	EACH	
GA-055	GAS VALVE COMBINATION	EACH	
GA-056	GAS VALVE MILLI-VOLT 710-502	EACH	
GA-059	LIMIT CONTROL ADJUSTABLE L36-483	EACH	
GA-061	LIMIT CONTROL L593B-A	EACH	
GA-062	LIMIT SWITCH ADJUSTABLE L59	EACH	
GA-063	LIMIT SWITCH L22A-193	EACH	
GA-064	NIPPLE 1/2 X 2 BLACK USA	EACH	
GA-065	NIPPLE 1/2 X 3 BLACK USA	EACH	
GA-066	NIPPLE 1/2 X 4 BLACK USA	EACH	
GA-067	NIPPLE 1/2 X 5 BLACK USA	EACH	
GA-068	NIPPLE 1/2 X 6 BLACK USA	EACH	
GA-069	NIPPLE 1/2 X CLOSE BLACK USA	EACH	
GA-070	NIPPLE 3/4 X CLOSE USA	EACH	
GA-071	NIPPLE 3/4 X 18 USA	EACH	
GA-072	NIPPLE 3/4 X 2 BLACK USA	EACH	
GA-073	NIPPLE 3/4 X 3 BLACK USA	EACH	
GA-074	NIPPLE 3/4 X 4 BLACK USA	EACH	
GA-075	NIPPLE 3/4 X 5 BLACK USA	EACH	
GA-076	NIPPLE 3/4 X 6 BLACK USA	EACH	
GA-082	PILOT IGNITER L36-975	EACH	
GA-083	PIPE 1 1/2 X 21" BLACK USA	EACH	
GA-084	PIPE 1/2" X 21" BLACK USA	EACH	
GA-085	PIPE 2" X 21" BLACK USA	EACH	
GA-086	PIPE 3/4" X 21" BLACK USA	EACH	
GA-087	PIPE GALVANIZED VENT 3" X 36" DOUBLE WALL USA	EACH	
GA-088	PIPE GALVANIZED VENT 3" X 36" USA	EACH	
GA-089	PIPE GALVANIZED VENT 4" X 36" USA	EACH	
GA-090	PIPE GALVANIZED VENT 5" X 36" USA	EACH	
GA-091	PIPE GALVANIZED VENT 6" X 36" USA	EACH	
GA-093	PRESSURE RELIEF VALVE 3/4"	EACH	
GA-094	RANGE HOOD VENTED/VENTLESS 30" WHITE	EACH	
GA-095	REDUCER BFL. 3/4 X 1/2 BLK	EACH	
GA-096	TAPE DUCT 2" X 60 YARDS	EACH	
GA-098	THERMOCOUPLE 18"	EACH	
GA-099	THERMOCOUPLE 24"	EACH	
GA-100	THERMOSTAT 24 VOLT	EACH	
GA-101	TRANSFORMER 110 24 VOLT	EACH	
GA-102	TRANSFORMER 110-24 VOLT UET105	EACH	
GA-103	TRANSFORMER VA G22-336	EACH	
GA-105	VALVE COMBO GAS 24 VOLT 700-402	EACH	
GA-106	12X6 FLOOR/WALL REGISTER	EACH	
GA-107	14X8 FLOOR/WALL REGISTER	EACH	
GA-108	8X6 FLOOR/WALL REGISTER	EACH	
GA-109	WATER HEATER FLEX LINE WASHERS BEVELED 3/4"	EACH	
GA-110	3/4 X 3/4 X 48" APPLAANCE FLEX CONNECTOR	EACH	
GA-111	3/4 X 3/4 X 12" SHARK BITE W/HEATER CONNECTOR	EACH	

GA-112	3/4 X 3/4 X 15" SHARK BITE W/HEATER CONNECTOR	EACH
GA-113	3/4 X 3/4 X 18" SHARK BITE W/HEATER CONNECTOR	EACH
GA-114	3/4 X 3/4 X 24" SHARK BITE W/HEATER CONNECTOR	EACH
HW-001	ANCHOR 1/4 METAL	EACH
HW-002	ANCHOR 10 1/2 X 1	EACH
HW-003	BATTERY 9 VOLT	EACH
HW-004	BOLT ROUND HEAD 5/16 X 1	EACH
HW-005	BOLT TOGGLE 1/4 X 3	EACH
HW-006	BOLT TOGGLE 1/8 X 2	EACH
HW-007	BOLT TOGGLE 3/16 X 3	EACH
HW-008	CABINET DRAWER PULL BRASS 3" OC	EACH
HW-009	CABINET HINGE FLUSH MOUNT (PAIR BTU)	EACH
HW-010	CABINET HINGE OFFSET (PAIR BTU)	EACH
HW-011	CABINET KNOB BRASS	EACH
HW-013	CABINET SHELVE HOLDER FOR ADJ. SHELVES	EACH
HW-014	CARBON MONOXIDE DETECTOR W/BATTERY	EACH
HW-015	CARBON MONOXIDE SENSOR PACK REPLACEMENT	EACH
HW-016	CLOTHES LINE POLE 8'	EACH
HW-017	CLOTHES LINE WIRE W/PLASTIC COATING	EACH
HW-018	DOOR DEADBOLT MASTERED TO H/A KEY - KWIKSET	EACH
HW-019	DOOR HINGE 3" ROUND	EACH
HW-020	DOOR KNOB ENTRY MASTERED TO H/A KWIKSET	EACH
HW-021	DOOR KNOB LEVER SET ENTRY	EACH
HW-022	DOOR KNOB LEVER SET PASSAGE	EACH
HW-023	DOOR KNOB LEVER SET PRIVACY	EACH
HW-024	DOOR KNOB PASSAGE KWIKSET	EACH
HW-025	DOOR KNOB PRIVACY KWIKSET	EACH
HW-026	DOOR LATCH (SCREEN/STORM)	EACH
HW-027	DOOR RE-ENFRNCER 1 3/4	EACH
HW-028	DOOR RE-ENFRNCER 1 3/8	EACH
HW-029	DOOR STRIKER KWIKSET ENTRY ALL METAL 2 3/8"	EACH
HW-030	DOOR SWEEP 36"	EACH
HW-031	DOOR VIEWER/PEEP HOLE	EACH
HW-032	DOOR WALL GUARD 5" SELF ADHESIVE	EACH
HW-033	DRY WALL MUD PAN 12"	EACH
HW-034	FIRE EXTINGUISHER 2 1/2LB ABCD / RECHARGEABLE METAL HAND	EACH
HW-035	FLAG 5' X 7' NEW MEXICO FLAG	EACH
HW-036	FLAG 5' X 7' USA	EACH
HW-037	KEY DUPLICATES	EACH
HW-038	MAIL BOX STANDARD	EACH
HW-039	MAIL BOX WALL MOUNTS	EACH
HW-040	MASKING PAPER 12" X 100'	EACH
HW-041	MASKING TAPE 3/4"	EACH
HW-099	MASKING TAPE BLUE 1" X 60YRDS	EACH
HW-100	MASKING TAPE BLUE 2" X 60YRDS	EACH
HW-042	NAILS 16 CC	1 LB
HW-043	NAILS 8 CC	1 LB
HW-044	NAILS FINISH 16	1 LB
HW-045	NAILS FINISH 4	1 LB
HW-046	NAILS FINISH 6	1 LB
HW-047	NAILS FINISH 8	1 LB
HW-048	NAILS GALVANIZED 16	1 LB
HW-049	NAILS ROOFING 1	50 LB
HW-050	NAILS ROOFING 1 1/2	LB
HW-051	NUMBER REFLECTIVE 3 1/2" BLACK BACKGROUND	EACH
HW-052	PADLOCK MASTERED (MASTER LOCK)	EACH
HW-053	PEG BOARD BINS 6" X 9"	EACH
HW-054	PLASTIC 4 MIL 10' X 100'	EACH
HW-055	ROPE NYLON 1/2"	100' ROLL
HW-056	ROPE NYLON 1/4"	100' ROLL
HW-057	SAND PAPER - COURSE GRIT	PACK

HW-058	SAND PAPER - FINE GRIT	PACK	
HW-059	SAND PAPER - MEDIUM GRIT	PACK	
HW-060	SCRAPER WALL PAPER W/BLADES	EACH	
HW-061	SCREW LAG 3/8 X 3 1/2	EACH	
HW-062	SCREW SELF TAPPING 1"	EACH	
HW-063	SMOKE DETECTOR W/9 VOLT BATTERY	EACH	
HW-064	SMOKE DETECTOR HARDWIRE W/9-V BATTERY PACK	EACH	
HW-065	SNOW SHOVEL ERGONOMIC HANDLE W/SIDES	EACH	
HW-066	STAPLES 3/8	BOX	
HW-067	STAPLES 9/16	BOX	
HW-068	STRIKER PLATE 6"	EACH	
HW-069	TAPING KNIFE 10"	EACH	
HW-070	TAPING KNIFE 12"	EACH	
HW-071	TAPING KNIFE 4"	EACH	
HW-072	TAPING KNIFE 6"	EACH	
HW-073	TAPING KNIFE 8"	EACH	
HW-074	TARP 6' X 8' BLUE	EACH	
HW-075	TARP 12'X20' BLUE	EACH	
HW-076	THRESHOLD 36"	EACH	
HW-077	THRESHOLD W/RUBBER KIT 30"	EACH	
HW-078	THRESHOLD W/RUBBER KIT 32"	EACH	
HW-079	THRESHOLD W/RUBBER KIT 36"	EACH	
HW-080	TROWEL GLUE 12" X 1/16 TOOTH	EACH	
HW-081	TUBING CUTTER 1/8" - 1 1/8"	EACH	
HW-082	UTILITY KNIFE W/BLADES	EACH	
HW-083	WASHER FLAT 3X8	EACH	
HW-084	WEATEHRSTRIP 1/2 FOAM	EACH	
HW-085	WEATEHRSTRIP 1/4 FOAM	EACH	
HW-086	WEATEHRSTRIP 3/8 FOAM	EACH	
HW-087	WINDOW LOCKS	2 PACK	
HW-088	WINDOW LOCKS SLIDING GLASS DOOR	EACH	
HW-089	WOOD PUTTY	5 PINT	
HW-090	CORNER PROTECTOR CLEAR MOUNT HOLE W/SCREWS	EACH	
HW-091	SCREEN HOLDER PLASTIC CLIPS 5/16" 100 COUNT	EACH	
HW-092	3 1/4" STICK NAILS	EACH	
HW-093	ELECTRICAL HEATERS	EACH	
HW-094	SENCO FINISH NAIL 1 1/2"X15G (16,000 CNT)	BOX	
HW-095	SENCO FINISH NAIL 2"X15G (4000 CNT)	BOX	
HW-096	12'X3'X3/4 BULLNOSE SHELVING	EACH	
HW-097	12'X16'X3/4 BULLNOSE SHELVING	EACH	
HW-098	5/16 X 3 GAS KEY	EACH	
HW-101	BRACKET SHELF & ROD PEARL GRAY	EACH	
HW-102	TARP 8'X10' BLUE	EACH	
HW-103	DOOR SWEEP 36" SKU 50340010	EACH	
HW-104	DOOR BOTTOM 36" SKU 50340058	EACH	
HW-105	DOOR JAM WEATHER STRIP SKU 50350001	EACH	
HW-106	HINGE DOOR STOP	EACH	
HW-107	EXTERIOR INDERTED WEATHERSTRIP WHITE/BROWN	EACH	
JA-004	HOUSE BROOM	EACH	
JA-005	PUSH BROOM 24" SOFT BRISTLE W/HANDLE BRACE	EACH	
JA-009	GLOVES LATEX	PAIR	
JA-010	OVEN CLEANER INDUSTRIAL STRENGTH	CAN	
JA-012	RUBBER GLOVES	PAIR	
JA-014	SPONGE MOP COMPLETE	EACH	
JA-015	SPONGE MOP REFILLS	EACH	
LS-001	CHAIN LINK BRACE BAND	EACH	
LS-002	CHAIN LINK CAP 2-WAY	EACH	
LS-003	CHAIN LINK EYE TOP (LOOP CAP)	EACH	
LS-004	CHAIN LINK CAP ONE WAY	EACH	
LS-005	CHAIN LINK CAP PLAIN POST	EACH	
LS-006	CHAIN LINK CAP TOP RAIL SLEEVE	EACH	

LS-007	CHAIN LINK CARRIAGE BOLT W/NUT 5/16 X 1 1/4	EACH	
LS-008	CHAIN LINK DOUBLE DRIVE HARDWARE KIT	EACH	
LS-009	CHAIN LINK FENCING FABRIC 3'X50'	ROLL	
LS-010	CHAIN LINK FENCING FABRIC 4'X50'	ROLL	
LS-011	CHAIN LINK LINE POST 5 1/2'	EACH	
LS-012	CHAIN LINK LINE POST 7 1/2'	EACH	
LS-013	CHAIN LINK TENSION BAND	EACH	
LS-014	CHAIN LINK TENSION BAR 4'	EACH	
LS-015	CHAIN LINK TERMINAL POST 5 1/2'	EACH	
LS-016	CHAIN LINK TERMINAL POST 7 1/2'	EACH	
LS-017	CHAIN LINK TIES	BAG	
LS-018	CHAIN LINK TOP RAIL 20'	EACH	
LS-019	CHAIN LINK WALK GATE 3'	EACH	
LS-020	CHAIN LINK WALK GATE 4'	EACH	
LS-021	CHAIN LINK WALK GATE HARDWARE KIT	EACH	
LS-022	FENCE PANEL 6'X8' DOG EAR WOOD	EACH	
LS-023	POST 4X4X10 REDWOOD	EACH	
LS-024	POST 4X4X10 TREATED	EACH	
LS-025	RAILROAD TIE #1	EACH	
LS-026	WEED SHIELD MESH (NOT PLASTIC) 3'X50' 20 YEAR GUARANTEE	ROLL	
LS-027	WEED SHIELD MESH HOLDER (U-BOLT)	EACH	
LS-028	PULL GATE & CAB A-P SAT BLK	EACH	
LS-029	LATCH DR & GATE A/P SAT BLK	EACH	
LS-030	HINGE ORN GATE TEE 6" SAT BLK	EACH	
PA-001	EXTERIOR PAINT	GALLON	
PA-004	MINERAL SPIRITS	FACH	
PA-005	PAINT BRUSH 1 1/2" ANGLE BEST QUALITY	EACH	
PA-006	PAINT BRUSH 2" ANGLE BEST QUALITY	EACH	
PA-007	PAINT BRUSH 4" BEST QUALITY	EACH	
PA-008	PAINT BRUSH 3" BEST QUALITY	EACH	
PA-009	PAINT PAN DEEP DISH PLASTIC	EACH	
PA-010	PAINT POLE EXTENDABLE FIBERGLASS	EACH	
PA-011	PAINT PRIMER	5 GALLON	
PA-012	PVC ROLLER COVER (3/4" NAP) LAMB FABRIC	EACH	
PA-013	ROLLER FRAME 9" HEAVY DUTY	EACH	
PA-014	SCRAPER PAINTER'S TOOL COMMERCIAL/HEAVY DUTY	EACH	
PA-015	SPRAY PAINT 120Z. KRYLON	CAN	
PA-016	STAIN (WOOD)	QUART	
PA-017	VARNISH LATEX WATER BASE SEMI-GLOSS	GALLON	
PA-018	VARNISH OIL BASE SEMI-GLOSS	GALLON	
PA-019	MASKING PAPER 12'X180'	ROLL	
PA-022	STAIN (ASSORTED COLOR)	5 GALLON	
PL-001	BUSHING PVC 1 1/2" TO 2"	EACH	
PL-002	BUSHING PVC 1" TO 1 1/2"	EACH	
PL-003	BUSHING PVC 3/4 TO 1"	EACH	
PL-004	BUSHING PVC 3/4 TO 1/2"	EACH	
PL-005	CAP COPPER 1"	EACH	
PL-006	CAP COPPER 1/2"	EACH	
PL-007	CAP COPPER 3/4"	EACH	
PL-008	CAP GALV. 1/2 THREADED	EACH	
PL-009	CAP GALV. 3/4 THREADED	EACH	
PL-010	CAP PVC 1"	EACH	
PL-011	CAP PVC 1/2"	EACH	
PL-012	CAP PVC 2"	EACH	
PL-013	PLUG PVC 3"	EACH	
PL-014	CAP PVC 3/4"	EACH	
PL-015	PLUG PVC 4"	EACH	
PL-016	COMBINATION Y/SWEEP 1 1/2" PVC	EACH	
PL-017	COUPLING ABS 1 1/2"	EACH	
PL-018	COUPLING BRASS COMPRESSION 1 1/2 COPPER	EACH	
PL-019	COUPLING BRASS COMPRESSION 1 1/4 COPPER	EACH	

PL-020	COUPLING COMPRESSION 1 1/2 PVC	EACH	
PL-022	COUPLING COMPRESSION 1 1/4 PVC	EACH	
PL-023	COUPLING COMPRESSION 1 PVC	EACH	
PL-024	COUPLING COMPRESSION 2 PVC	EACH	
PL-025	COUPLING COPPER 1	EACH	
PL-026	COUPLING COPPER 1/2	EACH	
PL-027	COUPLING COPPER 3/4	EACH	
PL-029	COUPLING GALV. 1	EACH	
PL-030	COUPLING GALV 1/2	EACH	
PL-031	COUPLING GALV 3/4	EACH	
PL-032	COUPLING GALV COMPRESSION 1 1/2	EACH	
PL-033	COUPLING GALV COMPRESSION 1X1	EACH	
PL-034	COUPLING PVC 2	EACH	
PL-035	COUPLING PVC 3	EACH	
PL-036	COUPLING PVC 3/4	EACH	
PL-037	COUPLING PVC 4	EACH	
PL-038	COUPLING RUBBER W/CLAMPS 1 1/2"	EACH	
PL-039	COUPLING RUBBER W/CLAMPS 2"	EACH	
PL-040	COUPLING RUBBER W/CLAMPS 3"	EACH	
PL-041	COUPLING RUBBER W/CLAMPS 4"	EACH	
PL-042	COUPLING RUBBER W/CLAMPS 6"	EACH	
PL-043	COUPLING RUBBER W/CLAMPS 8"	EACH	
PL-044	ELBOW ABS 1 1/2 45	EACH	
PL-045	ELBOW ABS 1 1/2 90	EACH	
PL-046	ELBOW ABS 1 1/4 45	EACH	
PL-047	ELBOW ABS 1 90	EACH	
PL-048	ELBOW ABS 1 1/2 90	EACH	
PL-049	ELBOW ABS 2 90	EACH	
PL-050	ELBOW ABS 3 90	EACH	
PL-051	ELBOW ABS 3/4 90	EACH	
PL-052	ELBOW COPPER 1 90	EACH	
PL-053	ELBOW COPPER 1/2 45	EACH	
PL-055	ELBOW COPPER 1/2 90	EACH	
PL-056	ELBOW COPPER 3/4 45	EACH	
PL-057	ELBOW COPPER 3/4 90	EACH	
PL-058	ELBOW GALV 1 1/2 90	EACH	
PL-059	ELBOW GALV 1 1/4 90	EACH	
PL-060	ELBOW GALV 1/2 90	EACH	
PL-061	ELBOW GALV 2 90	EACH	
PL-062	ELBOW PVC 1 1/2 45	EACH	
PL-063	ELBOW PVC 1 1/2 90	EACH	
PL-064	ELBOW PVC 2 45	EACH	
PL-065	ELBOW PVC 2 90	EACH	
PL-066	ELBOW PVC 3 90	EACH	
PL-067	ELBOW PVC 6 45	EACH	
PL-068	ELBOW PVC 6 90	EACH	
PL-069	LXHAUST FAN COMBO LIGHT, HEATER & FAN	EACH	
PL-070	EXHAUST FAN ECONOMY 50 CFM/CEILING OR OR WALL 3" DUCT	EACH	
PL-071	FAUCET BALL DELTA	EACH	
PL-072	FAUCET BATH TUB 2 KNOB MOEN BEST QUALITY	EACH	
PL-073	FAUCET BATH TUB 3 KNOB BEST QUALITY	EACH	
PL-074	FAUCET BATH TUB SINGLE LEVER MOEN BEST QUALITY	EACH	
PL-075	FAUCET KIT DELTA	EACH	
PL-076	FAUCET KIT MOEN	EACH	
PL-077	FAUCET KITCHEN 2 KNOB MOEN BEST QUALITY	EACH	
PL-078	FAUCET KITCHEN SINGLE LEVER W/DRAIN ASSEMBLY MOEN BEST QUALITY	EACH	
PL-079	FAUCET LAVATORY 2 KNOB W/DRAIN ASSEMBLY MOEN BEST QUALITY	EACH	
PL-080	FAUCET LAVATORY SINGLE LEVER W/DRAIN ASSEMBLY MOEN BEST QUALITY	EACH	
PL-081	FAUCET LAVATORY REPLACEMENT HANDLE MOEN	EACH	
PL-082	FAUCET O-RING KIT	EACH	
PL-083	FAUCET PERSONAL SHOWER HEAD W/HOSE	EACH	

PL-084	FAUCET SEAT 1/2 X 20	EACH
PL-085	FAUCET SEAT 1/2 X 28	EACH
PL-086	FAUCET SEAT RBI	EACH
PL-087	FAUCET SEAT SCH 1	EACH
PL-088	FAUCET SPRING AND WASHER SET DELTA	EACH
PL-089	FAUCET SPRING AND SEATS MOEN	EACH
PL-090	FAUCET STEM *****8 OLD/13 HOT	EACH
PL-091	FAUCET STEM DELTA RP 1740	EACH
PL-092	FAUCET STEM MOEN	EACH
PL-093	FAUCET STEM PEERLESS PUSH-PULL	EACH
PL-094	FAUCET STEM TUB (AMERICAN STANDARD)	EACH
PL-095	FAUCET VALVE STEM ASSORTED SIZES AS NEEDED	EACH
PL-096	FAUCET VALVE STEM BATH / FAUCET	EACH
PL-097	FAUCET VALVE STEM KITCHEN	EACH
PL-098	FAUCET VALVE STEMS LAVATORY	EACH
PL-099	FAUCET WASHER SIZE 0	6 PACK
PL-100	FAUCET WASHER SIZE 00	6 PACK
PL-101	FAUCET WASHER SIZE 1/4	6 PACK
PL-102	FAUCET WASHER SIZE 3/8	6 PACK
PL-103	FEMALE ADAPTER 1" COPPER	EACH
PL-104	FEMALE ADAPTER 1/2" COPPER	EACH
PL-105	FEMALE ADAPTER 2" PVC	EACH
PL-106	FEMALE ADAPTER 3" PVC	EACH
PL-107	FEMALE ADAPTER 3/4" COPPER	EACH
PL-108	FEMALE ADAPTER 4" PVC	EACH
PL-109	GRAB BAR 24" HC RAIL	EACH
PL-110	GRAB BAR 36" HC RAIL	EACH
PL-111	GRAB BAR 42" HC RAIL	EACH
PL-112	GRAB BAR 9 1/2" HC RAIL	EACH
PL-113	HOSE BIB W/BREAKER 12" FROST FREE	EACH
PL-114	J-BEND PVC 1 1/2 X 1 1/2	EACH
PL-115	J-BEND PVC 1 1/2 FLEXIBLE PVC	EACH
PL-116	J-BEND PVC 1 1/2 UNIVERSAL	EACH
PL-117	J-BEND 1 1/2" W/1 1/2 INLET WASHER	EACH
PL-118	J-BEND 1 1/2 X 1/4 INLET WASHER	EACH
PL-119	J-BEND 1 1/4 BRASS W/ CAPTIVE BRASS NUT (SWIVEL)	EACH
PL-120	J-BEND 1 1/4 PVC UNIVERSAL	EACH
PL-121	J-BEND W/CAPTIVE SWIVEL NUT W/1 1/2" INLET WASHER	EACH
PL-122	J-BEND W/CAPTIVE SWIVEL NUT W/1 1/4" INLET WASHER	EACH
PL-123	MALE ADAPTER COPPER 1/2"	EACH
PL-124	MALE ADAPTER COPPER 3/4"	EACH
PL-125	MALE ADAPTER PVC 1 1/2"	EACH
PL-127	MALE ADAPTER PVC 2"	EACH
PL-128	NIPPLE GALV 1 1/2 X 10"	EACH
PL-129	NIPPLE GALV 1 1/2 X 5"	EACH
PL-130	NIPPLE GALV 1/2 X 2" USA	EACH
PL-131	NIPPLE GALV 1/2X3" USA	EACH
PL-132	NIPPLE GALV 1/2X4" USA	EACH
PL-133	NIPPLE GALV 1/2X5" USA	EACH
PL-134	NIPPLE GALV 1/2X6" USA	EACH
PL-135	NIPPLE GALV 1/2X CLOSE USA	EACH
PL-136	NIPPLE GALV 3/4X1 USA	EACH
PL-137	NIPPLE GALV 3/4X2 USA	EACH
PL-138	NIPPLE GALV 3/4X3 USA	EACH
PL-139	NIPPLE GALV 3/4X4 USA	EACH
PL-140	NIPPLE GALV 3/4X5 USA	EACH
PL-141	NIPPLE GALV 3/4X6 USA	EACH
PL-142	NIPPLE GALV 3/4XCLOSE USA	EACH
PL-143	P TRAP 1 1/2 OR 1 1/4 ADJ -UNIVERSAL PVC	EACH
PL-144	P TRAP ABS 1 1/2 ADJUSTABLE	EACH
PL-145	P TRAP ADAPTER ABS 1 1/2 SJ X 1 1/2	EACH

PL-146	P TRAP ADAPTER ABS 1 1/4 SJ X 1 1/2	EACH
PL-147	P TRAP ADAPTER PVC 1 1/2 SLIP TO THREAD	EACH
PL-148	P TRAP PVC 1 1/2 ADJ.	EACH
PL-149	P TRAP PVC 1 1/4 ADJ.	EACH
PL-150	P TRAP PVC 2" ADJ	EACH
PL-151	PIPE ABS 1 1/2	EACH
PL-152	PIPE ABS 2"	EACH
PL-153	PIPE COPPER 1"	EACH
PL-154	PIPE COPPER 1/2"	EACH
PL-155	PIPE COPPER 3/4"	EACH
PL-156	PIPE DOPE / PLUMBER'S PUTTY	EACH
PL-157	PIPE DOPE W/TEFLON	EACH
PL-158	PIPE PVC 2"	EACH
PL-159	PIPE PVC 3"	EACH
PL-160	PIPE PVC 4"	EACH
PL-161	PIPE PVC 6"	EACH
PL-162	PIPE PVC SCH 40 1 1/2"	EACH
PL-163	PIPE REPAIR CLAMP 1 1/2	EACH
PL-164	PIPE REPAIR CLAMP 1 1/4	EACH
PL-165	PIPE REPAIR CLAMP 3	EACH
PL-166	PIPE REPAIR CLAMP 4	EACH
PL-167	PIPE REPAIR CLAMP 6	EACH
PL-168	PLUG PVC 1 1/2	EACH
PL-169	PLUG PVC 1 1/4"	EACH
PL-170	PLUG PVC 2"	EACH
PL-171	PLUG PVC 3"	EACH
PL-172	PLUG PVC 4"	EACH
PL-174	PRESSURE WASHER 1 1/2	EACH
PL-175	PRESSURE WASHER 1 1/4	EACH
PL-176	PRESSURE WASHER REDUCER 1 1/2 X 1 1/4	EACH
PL-177	PROPANE MEPPS GAS TANK 14 OZ	BOTTLE
PL-178	PROPANE TANK 14 OZ	BOTTLE
PL-179	PVC CLEANER	1/2 PINT
PL-180	PVC GLUE	1/2 PINT
PL-181	PVC PURPLE PRIMER	1/2 PINT
PL-182	REDUCER COPPER 1" TO 3/4"	EACH
PL-183	REDUCER BELL 3/4 X 1/2 COPPER	EACH
PL-184	REDUCER COPPER 3/4" TO 1/2"	EACH
PL-185	REDUCER GALV 3/4 TO 1/2"	EACH
PL-186	REDUCER PVC 1 1/2 TO 1 1/4	EACH
PL-187	REDUCER PVC 2" TO 1 1/2	EACH
PL-188	REDUCER PVC 3" TO 2"	EACH
PL-189	SHOWER ARM 1/2 X 8	EACH
PL-190	SHOWER DRAIN STRAINER STAINLESS STEEL 3'	EACH
PL-191	SHOWER HEAD (HAND HELD REPLACEMENT W/OUT HOSE)	EACH
PL-192	SHOWER HEAD 2.5 GALLON PER MIN	EACH
PL-193	SHOWER ROD	EACH
PL-194	SHOWER ROD ENDS	EACH
PL-195	SHOWER ROD W/ENDS (COMPLETE)	EACH
PL-196	SHOWER STALL SEATED 4' FIBERGLASS W/SURROUND	EACH
PL-197	SHUT OFF/ANGLE STOP 1/2 NOM COMPS X 3/8" OD COMPRESS 1/4 TURN	EACH
PL-198	SHUT OFF/ANGLE STOP COMPRESS 5/8" OD X COMP 3/8 OD OUTLET 1/4 TURN	EACH
PL-199	SHUT OFF BALL VALVE 1 1/2" BRASS	EACH
PL-200	SHUT OFF BALL VALVE 1 1/2" BRASS	EACH
PL-201	SHUT OFF BALL VALVE 3/4" BRASS	EACH
PL-203	SHUT OFF BOILER 1/2" FEMALE	EACH
PL-204	SHUT OFF BOILER DRAIN 1/2" MALE	EACH
PL-205	SHUT OFF BOILER 3/4" FEMALE	EACH
PL-206	SHUT OFF BOILER DRAIN 3/4" MALE	EACH
PL-207	SHUT OFF GATE VALVE 3/4	EACH
PL-209	SHUT OFF GATE VALVE SWEAT TO SWEAT 3/4 X 3/4	EACH

PL-210	SHUT OFF VALVE STRAIGHT STOP 1/2 X 3/8	EACH
PL-211	SHUT OFF EATER HEATER DRAIN VALVE 3/4"	EACH
PL-212	SINK BASKET STRAINER STAINLESS STEEL KITCH. W/STOP	EACH
PL-213	SINK DRAIN ASSEMBLY --- LAVATORY	EACH
PL-214	SINK HOLE COVER --- KITCHEN	EACH
PL-215	SINK KITCHEN 7" DEPTH	EACH
PL-216	SINK OUTLET DOUBLE PVC 1 1/2 X 21	EACH
PL-217	SINK TOP LAVATORY W/VANITY GRADE A (WOOD) 24"	EACH
PL-218	SINK WALL HUNG W/ HANGING BRACKETS -- CHINA	EACH
PL-219	SINK WASTE OUTLET PVC 1 1/2" CENTER	EACH
PL-220	SINK WASTE OUTLET PVC 1 1/2" END	EACH
PL-221	SLIP JOINT EXTENTION TUBE 1 1/2 X 12	EACH
PL-222	SLIP JOINT NUT 1 1/2	EACH
PL-223	SLIP JOINT NUT 1 1/4	EACH
PL-224	SLIP JOINT W/NUT & WASHER 1 1/2"	EACH
PL-225	SOLDER EMORY CLOTH 5 YRDS X 1 1/2"	EACH
PL-226	SOLDER WIRE .125 LEAD FREE	16 OZ
PL-227	SOLDERING PASTE --- FLUX	EACH
PL-228	SINK STOPPER -- KITCHEN	EACH
PL-229	SUPPLY LINE 1/2 X 1/2 X 20 BRAIDED --- FAUCET	EACH
PL-230	SUPPLY LINE 1/2 X 3/8 X 20 BRAIDED --- FAUCET	EACH
PL-231	SUPPLY LINE 7/8 X 3/8 X 12 BRAIDED --- TOILET	EACH
PL-232	PLUMBER'S TAPE / STEEL STRP 3/4 X 10'	EACH
PL-233	TAPE TEFLON 1/2 X 260'	EACH
PL-234	TEE COPPER 1/2 X 1/2	EACH
PL-235	TEE COPPER 3/4 X 3/4	EACH
PL-236	TEE COPPER 3/4 X 3/4 X 1/2	EACH
PL-237	TEE GALV 1 1/2	EACH
PL-238	TEE GALV 1/2	EACH
PL-239	TEE GALV 2	EACH
PL-240	TEE GALV 3/4 X 3/4	EACH
PL-241	TEE PVC 1/2"	EACH
PL-242	TOILET PAPER HOLDER --- COMPLETE	EACH
PL-243	TOILET TANK BALL TITE SEAL	EACH
PL-244	TOILET TANK KIT --- FILL VALVE & FLAPPER	EACH
PL-245	TOILET BALL COCK BRASS FLOAT	EACH
PL-246	TOILET FLANGE 4" 4X3 OFFSET	EACH
PL-247	TOILET FLANGE 4" 4X3 STRAIGHT	EACH
PL-248	TOILET FLANGE COMPRESSION 4" X 3' --- REPAIR	EACH
PL-249	TOILET FLAPPER BALL/DISC FLAPPER	EACH
PL-250	TOILET FLAPPER SURE FIT	EACH
PL-251	TOILET FLOW KIT	EACH
PL-252	TOILET FLUSH LEVER --- TANK	EACH
PL-252A	TOILET SEAT MOLDED WOOD --- OBLONG	EACH
PL-253	TOILET SEAT MOLDED WOOD --- STRAIGHT	EACH
PL-253 A	TOILET TANK GASKET	EACH
PL-254	TOILET SEAT MOLDED WOOD STRAIGHT	EACH
PL-255	TOILET TANK GASKET	EACH
PL-256	TOILET TANK KIT	EACH
PL-257	TOILET TANK LID CRANE	EACH
PL-258	TOILET TANK REPAIR VALVE 400 A	EACH
PL-259	TOILET TANK TO BOWL BOLTS W/WASHER BIG HEAD	EACH
PL-260	TOILET WATER CLOSET COMPLETE HANDICAP 1 6 GALLON	EACH
PL-261	TOILET WATER CLOSET COMPLETE 1 6 GAILON	EACH
PL-262	TOILET WAX RING W/BOLTS & W/REINFORCED FLANGE	EACH
PL-263	TOWEL BAR 24"	EACH
PL-264	TOWEL BAR POSTS	EACH
PL-265	TOWEL BAR W/HOLDER 24"	EACH
PL-266	TUB DRAIN ASSEMBLY --- PVC	EACH
PL-267	TUB METAL LEFT HAND W/DRAIN ASSEMBLY	EACH
PL-268	TUB METAL RIGHT HAND W/DRAIN ASSEMBLY	EACH

PL-269	TUB SAFETY BAR MULTI-GRIP ---- FITS OVER TUB RAIL	EACH	
PL-270	TUB SURROUND 5PC ----- TOP QUALITY	EACH	
PL-271	TUB SURROUND PLAIN	EACH	
PL-272	TUB TRIP PLATE --- CHROME	EACH	
PL-273	UNION COPPER 1 1/2	EACH	
PL-274	UNION COPPER 1 1/4	EACH	
PL-275	UNION GALV. 1 1/2 X 1 1/2	EACH	
PL-276	UNION GALV. 1/2	EACH	
PL-277	UNION PVC 1 1/2 OR 1 1/4	EACH	
PL-278	URINAL FLUSH KIT	EACH	
PL-279	VALVE DOUGLAS	EACH	
PL-280	VALVE PRESSURE RELIEF	EACH	
PL-281	VALVE PRESSURE RELIEF 3/4	EACH	
PL-282	WASHER NUT	EACH	
PL-283	WASHER SPUD FLANGED 3/4	EACH	
PL-284	WASHER NUT ASSORTED SIZES --- POLY. & VINYL	EACH	
PL-285	WASHING MACHINE DRAIN BOX OUTLETS --- PLASTIC	EACH	
PL-286	COOLER ADAPTER PLASTIC TUBE 1/4"	EACH	
PL-287	COOLER ANODE KIT	EACH	
PL-288	COOLER BEARING PILLOW BLOCK HIGH-RISE	EACH	
PL-289	COOLER BEARING PILLOW BLOCK LO-RISE	EACH	
PL-290	COOLER CAKE AIR FRESHENER	EACH	
PL-291	COOLER CLEANER	EACH	
PL-292	COOLER COATING SUBMARINE	EACH	
PL-293	COOLER COMPRESSION TEE 1/4"	EACH	
PL-294	COOLER CORD MOTOR 4 PRONG 16 GAUGE 34"	EACH	
PL-295	COOLER DRAIN OVERFLOW	EACH	
PL-296	COOLER ELECTRIC HOOK-UP 14/5	EACH	
PL-297	COOLER EQUALIZER DISTRIBUTION FLOW TUBE	EACH	
PL-298	COOLER FILTER BASKET PUMP	EACH	
PL-299	COOLER GRILL DIFFUSER UNIVERSAL PLASTIC MOUNT	EACH	
PL-300	COOLER HOOK-UP KIT ----- COPPER TUBE	EACH	
PL-301	COOLER HOOK-UP KIT ----- PLASTIC TUBE	EACH	
PL-302	COOLER MOTOR 1/2 HP 2 SPEED	EACH	
PL-303	COOLER MOTOR 3/4 HP 2 SPEED	EACH	
PL-304	COOLER NUT COMPRESSION 1/4 OD	EACH	
PL-305	COOLER PAD 28 X 34 ----- ASPEN	EACH	
PL-306	COOLER PAD 28 X 34 ----- DURA-KOOL	EACH	
PL-307	COOLER PAD 30 X 36 ----- ASPEN	EACH	
PL-308	COOLER PAD 30 X 36 ----- DURA-KOOL	EACH	
PL-309	COOLER PLATE WALL 2 GANG -- WHITE	EACH	
PL-310	COOLER PUTTY WHEEL 14" X 3/4"	EACH	
PL-311	COOLER PUMP 5000 CFM	EACH	
PL-312	COOLER PUMP 75000 CFM --- COMMERCIAL	EACH	
PL-313	COOLER RECEPTACLE MOTOR POWER	EACH	
PL-314	COOLER RECEPTACLE PUMP POWER	EACH	
PL-315	COOLER RUST BUSTER	EACH	
PL-316	COOLER COCK 1/8 FPT SIDE TAP 3/4 FH X 3/4 MH	EACH	
PL-317	COOLER SLEEVE COMPRESSION 1/4 OD	EACH	
PL-318	COOLER SPIDER HEAD SET ALL-WAYS	EACH	
PL-319	COOLER SPRAY PAINT ----- TAN	EACH	
PL-320	COOLER SWITCH WALL 6 POSITION	EACH	
PL-321	COOLER TUBE SPIDER DISTRIBUTION	EACH	
PL-322	COOLER TUBING BLACK PLASTIC 1/4" OD X 100'	EACH	
PL-323	COOLER TUBING COPPER 1/4" OD X 50'	EACH	
PL-324	COOLER UNION COMPRESSION 1/4" OD	EACH	
PL-325	COOLER VALVE ASSEMBLY SELF-PIERCING	EACH	
PL-326	COOLER VALVE FLOAT BRONZE 1/4" OD	EACH	
PL-327	COOLER V-BELT DRIVE 69"	EACH	
PL-328	INSULATION 1 1/2 X 6 FOR COPPER TUBING	EACH	
PL-329	VALVE BALL 1"	EACH	

PL-330	FEMALE ADAPTER 1 1/2" COPPER	EACH
PL-331	MALE ADAPTER 1" MALE	EACH
PL-332	REDUCER 1 1/4 X 1" COPPER	EACH
PL-333	INSULATION 1/2 FOR COPPER TUBING	EACH
PL-334	WASHER DRAIN BOX W/HOT & COLD BALL VALVES	EACH
PL-335	AERATOR (FAUCET) MALE UNIVERSAL	EACH
PL-336	TUB SPOUT W/DIVERTER	EACH
PL-337	TUB SPOUT DIVERTER UNIVERSAL FLUSH MOUNT 1/2 - 3/4	EACH
PL-338	7/8 X 3/8 X 20 TOILET BRAIDED FLEX LINE	EACH
PL-339	SHARK BITE 1/2 X 1/2 COUPLING	EACH
PL-340	SHARK BITE 1/2 X 1/2 MALE ADAPTER	EACH
PL-341	SHARK BITE 1/2 X 1/2 FEMALE ADAPTER	EACH
PL-342	SHARK BITE 1/2 90°	EACH
PL-343	SHARK BITE 1/2 CAP	EACH
PL-344	SHARK BITE 3/4 X 3/4 COUPLING	EACH
PL-345	SHARK BITE 3/4 X 3/4 MALE ADAPTER	EACH
PL-346	SHARK BITE 3/4 X 3/4 FEMALE ADAPTER	EACH
PL-347	SHARK BITE 3/4 90°	EACH
PL-348	SHARK BITE 3/4 CAP	EACH
PL-349	TUB OVER FLOW DRAIN KIT	EACH
PL-350	PVC ADAPTER SLIP TO THREAD 3"	EACH
PL-351	PVC ADAPTER SLIP TO THREAD 4"	EACH
PL-352	4" X 11" GALVANIZED DRYER VENT HOOD	EACH
PL-353	PEX PIPE 1/2 X 100' ROLL	EACH
PL-354	PEX PIPE 3/4 X 100' ROLL	EACH
PL-355	AMERICAN STANDARD TUB/SHOWER HOT OR COLD S-1028-3 (STEM)	EACH
RF-001	CLOSURE STRIP INSIDE 1 X 36	EACH
RF-002	CLOSURE STRIP OUTSIDE 1 X 3	EACH
RF-003	COLLAR - STORM 3"	EACH
RF-004	COLLAR - STORM 8"	EACH
RF-005	DENVER EAVE MOCHA BROWN	EACH
RF-006	FLASHING FLEXIBLE ROOF BLACK 1/2 X 2	EACH
RF-007	FLASHING FLEXIBLE ROOF BLACK 1/4 X 4	EACH
RF-008	FLASHING FLEXIBLE ROOF BLACK 10 X 18	EACH
RF-009	FLASHING FLEXIBLE ROOF BLACK 3 X 6	EACH
RF-010	FLASHING FLEXIBLE ROOF BLACK 5 X 9	EACH
RF-011	GAMBLE TRIM MOCHA BROWN	EACH
RF-012	GUTTER 10' METAL - WHITE OR BROWN	EACH
RF-013	GUTTER DOWN SPOUT 10' METAL - WHITE OR BROWN	EACH
RF-014	GUTTER DOWN SPOUT BAND METAL - WHITE OR BROWN	EACH
RF-015	GUTTER END CAP LEFT SIDE - WHITE OR BROWN	EACH
RF-016	GUTTER END CAP RIGHT SIDE METAL - WHITE OR BROWN	EACH
RF-017	GUTTER END DROP METAL - WHITE OR BROWN	EACH
RF-018	GUTTER FRONT ELBOW METAL - WHITE OR BROWN	EACH
RF-019	GUTTER INSIDE MITER METAL - WHITE OR BROWN	EACH
RF-020	GUTTER OUTSIDE MITER METAL - WHITE OR BROWN	EACH
RF-021	GUTTER SHEET METAL SCREWS - WHITE OR BROWN	EACH
RF-022	GUTTER SIDE ELBOW METAL - WHITE OR BROWN	EACH
RF-023	GUTTER SLIP JOINT CONNECTOR - WHITE OR BROWN	EACH
RF-024	GUTTER SPIKE & FERRULE	EACH
RF-025	GUTTER SPLASH BLOCK	EACH
RF-026	RAKE TRIM - MOCHA BROWN	EACH
RF-027	ROOF FELT 15 LB	EACH
RF-028	ROOF FELT 30 LB	EACH
RF-029	ROOF JACK 1 1/2"	EACH
RF-030	ROOF JACK 2"	EACH
RF-031	ROOF JACK 3"	EACH
RF-032	ROOF JACK 4"	EACH
RF-033	ROOF JACK GALV. 3" DOUBLE WALL	EACH
RF-034	SCREW PROPANEL 1 1/2" - ASSORTED COLORS	EACH
RF-035	SCREW PROPANEL 2 1/2" - ASSORTED COLORS	EACH

RF-036	SCREW PROPANEL 2" ----- ASSORTED COLORS	EACH	
RF-037	SCREW PROPANEL 3" ----- ASSORTED COLORS	EACH	
RF-038	SEALANT ELASTOMERIC GEOCEL (SILICONE)	EACH	
RF-039	SEALANT PLASTIC CEMENT	EACH	
RF-040	SEALANT ROOF COATING WET/DRY FIBERED	EACH	
RF-041	SEALANT SILICONE	EACH	
RF-042	SHEET PROPANEL INDUSTRIAL GAUGE	EACH	
RF-043	SHINGLE 3-TAB ----- ASSORTED COLOR	EACH	
RF-044	SHINGLE T-LOCK ----- ASSORTED COLOR	EACH	
RF-045	U FLASHING 24" VALLEY ----- MOCHA BROWN	EACH	
RF-046	UNIVERSAL RIDGE 14" 12'-6" ----- MOCHA BROWN	EACH	
RF-047	FLASHING - 4"	EACH	
RF-048	FLASHING - 8"	EACH	
RP-001	BIT -- NUT DRIVER 1/4"	EACH	
RP-002	BIT -- NUT DRIVER 5/16"	EACH	
RP-003	BIT -- PHILLIPS NO. 2	EACH	
RP-004	BIT -- ROTOZIP 1/8" SABER CUT/WOOD -- ZBSC5	EACH	
RP-005	BIT -- ROTOZIP 1/8" TILE CUT/CERAMIC -- RZ125	EACH	
RP-006	BLADE -- 10" CARBIDE 24 TPI	EACH	
RP-007	BLADE -- 10" CARBIDE 40 TPI	EACH	
RP-008	BLADE -- 10" CARBIDE 60 TPI	EACH	
RP-009	BLADE -- 10" CARBIDE 80 TPI	EACH	
RP-010	BLADE -- CIRCULAR 7 1/4" 140 TPI PLYWOOD	EACH	
RP-011	BLADE -- CIRCULAR SAW 7 1/4" 24 CARBIDE	EACH	
RP-012	BLADE -- CIRCULAR 7 1/4" 40 CARBIDE	EACH	
RP-013	BLADE -- CIRCULAR SAW 7 1/4" MASONRY	EACH	
RP-014	BLADE -- CIRCULAR 7 1/4" METAL CUTTING	EACH	
RP-015	BLADE -- HACK SAW 12" 18 TPI	EACH	
RP-016	BLADE -- HACK SAW 12" 24 TPI	EACH	
RP-017	BLADE -- HACK SAW 12" 32 TPI	EACH	
RP-018	BLADE -- JIG SAW 12" 10-14 TPI REC	EACH	
RP-019	BLADE -- JIG SAW 3' 24 TPI JIG	EACH	
RP-020	BLADE -- JIG SAW 4 1/2' 10 TPI JIG	EACH	
RP-021	BLADE -- JIG SAW 4 1/2' 14 REC	EACH	
RP-022	BLADE -- JIG SAW 4' 18 TPI REC	2 PACK	
RP-023	BLADE -- JIG SAW 6' 14 TPI REC	EACH	
RP-024	BLADE -- JIG SAW 6' 18 TPI REC	EACH	
RP-025	BLADE -- JIG SAW 6' 24 TPI REC	EACH	
RP-026	BLADE -- JIG SAW 6' 6 TPI REC	EACH	
RP-027	BLADE -- JIG SAW 8' 10-14 TPI REC	EACH	
RP-028	BLADE -- JIG SAW 8' 18 TPI REC	EACH	
RP-029	BLADE -- JIG SAW 9' 6 TPI REC	EACH	
RP-030	BLADE -- SAWZALL 12" 18 TPI	EACH	
RP-031	BLADE -- SAWZALL 12" 24 TPI	EACH	
RP-032	BLADE -- SAWZALL 12" 32 TPI	EACH	
RP-033	BLADE -- SAWZALL 12" 6 TPI	EACH	
RP-034	BLADE -- SAWZALL 6' 10 TPI	EACH	
RP-035	BLADE -- SAWZALL 12" 14 TPI	EACH	
RP-036	BLADE -- SAWZALL 6' 24 TPI	EACH	
RP-037	BLADE -- SAWZALL 6' 24 TPI	EACH	
RP-038	BLADE -- SAWZALL 6' 6 TPI	EACH	
RP-039	BLADE SCRAPER (WALL PAPER) REPLACEMENT	4 PACK	
RP-040	SANDING BELT BI-DIRECTIONS 3" X 21" MED. GRIT 80	EACH	
RP-041	UTILITY KNIFE REPLACEMENT BLADE	5 PACK	
RP-042	BLADE -- CLOSE QUARTER SAW BLADE 6"	10 PACK	
RP-043	SAFETY GLASSES	EACH	
RP-044	GLOVES	PAIR	
RP-045	METAL CUTTING RECIPROCATING 4" 18 TPI BLADES	2 PACK	
RP-046	WOOD CUTTING RECIPROCATING 12" 6 TPI BLADES	2 PACK	
RP-047	BI-METAL RECIPROCATING 12" 5/7 TPI BLADES	2 PACK	
RP-048	BI-METAL RECIPROCATING 8" 14 TPI BLADES	2 PACK	

RP-049	NAIL-EMBEDDED RECIPROCATING 6" 10 TPI BLADES	2 PACK	
RP-050	BIT — 1/2 CARBIDE ROUTER TIP	2 PACK	
RP-051	1 1/2 HP ROUTER	EACH	
RP-052	BIT — 1/4 X 16" MASONRY DRILL	EACH	
RP-053	BIT — 7/16 X 6" MASONRY DRILL	EACH	
RP-054	BIT — 3/8 X 6" MASONRY DRILL	EACH	
RP-055	ARBOR HOE 2-3/4" KNOTTED WIRE CUP BRUSH	EACH	
RP-056	MOWER BELT — 139573	EACH	
RP-057	WEED EATER TWINE .095 5LB SPOOL	EACH	
RP-058	BIT — SPADE 3/4 X 6"	EACH	
RP-059	BIT — SPADE 3/4 X 16"	EACH	
RP-060	2 CYCLE OIL HASKAVARNA	8 OZ	
RP-060A	BLADE - HACKSAW MIDGET	EACH	
RP-061	BLADE - SAW CIRC PLYWOOD 7-1/4"	EACH	
RP-062	WET SAW DIAMOND WHEEL 1/2 HP 110V	EACH	
RP-063	BIT - DRILL SET SIDEWINDER 13PC	EACH	
RP-064	SANDSCREEN DW 4-3/8" X 11" FINE 2PCK	EACH	
RP-065	SANDSCREEN DW 4-3/8" X 11" MED 2PCK	EACH	
RP-066	CHAIN PROOF COIL 5/16" (8MM)	FOOT	
TL-001	SNIPS METALMSTR STRAIGHT CUT	EACH	
TL-002	CHALK REEL 100'	FEET	
TL-003	LEVEL TORPEDO MAGNETIC 9" 3 VAIL	EACH	
TL-004	LEVEL MAGNETIC TOP READ 24" 3VAIL	EACH	
TL-005	TAPE MEASURE YELLOW PLST 1"X25'	EACH	
TL-006	SNIP LEFT CUT (DO-IT)	EACH	
TL-007	SNIP RIGHT CUT (DO-IT)	EACH	
TL-008	WRENCH ADJ CHR/BLK 6"	EACH	
TL-009	WRENCH ADJ CHR/BLK 8"	EACH	
TL-010	WRENCH ADJ CHR/BLK 10"	EACH	
TL-011	WRENCH ADJ. 12"	EACH	
TL-012	PLIERS GROOVE JOINT 12" (DO-IT)	EACH	
TL-013	PLIERS RIB GROOVE JOINT 8"	EACH	
TL-014	PLIERS LOCKING 10" (DO-IT)	EACH	
TL-015	HEX KEY SET SAE FOLDING 9PC (DO-IT)	EACH	
TL-016	HEX KEY SET METRIC FOLDING 7PC (DO-IT)	EACH	
TL-017	SAW TOOLBOX SHORTCUT 9 FT 15"	EACH	
TL-018	SCREWDRIVER STD MECHANIC 5/16" X 6" (DO-IT)	EACH	
TL-019	SCREWDRIVER STD CABINET 3/16" X 3" (DO-IT)	EACH	
TL-020	SCREWDRIVER PHILLIPS 3" 1 PT (DO-IT)	EACH	
TL-021	SCREWDRIVER PHILLIPS 4" 2 PT (DO-IT)	EACH	
TL-022	PLANE SURFORM POCKET 5-1/2"	EACH	
TL-023	CHISEL WOOD SET	EACH	
TL-024	NUTDRIVER SET 6PC	EACH	
TL-025	STAPLEGUN HAMMER HEAVY DUTY	EACH	
TL-026	HACK SAW 3-7/8" DEPTH RUBBER GRIP 12"	EACH	
TL-027	HACKSAW MIDGET	EACH	
TL-028	SAW WALLBOARD 6" ERGONOMIC GRIP	EACH	
TL-029	SET NAIL SQ HEAD 4" 3 PC SET	EACH	
TL-030	CHALK RED	8 OZ	
TL-031	FLOAT MAGNESIUM 3-1/8"X16" B-END	EACH	
TL-032	TROWEL OS EDGER STNLS STEEL 6"X3"	EACH	
TL-033	TROWEL GROOVER UNIV STNLS STL 6"	EACH	
TL-034	TROWEL CONCRETE FINISHING 4"X16"	EACH	
TL-035	TROWEL CONCRETE FINISHING 4"X18"	EACH	
TL-036	MASON LINE GOLD TWIST 270'	EACH	
TL-037	WHEEL CUT-OFF 4 -1/2 X 1/4 X 7/8	EACH	
TL-038	SANDER DW 48" POLE ALUM BASE	EACH	
TL-039	T-SQUARE DRYWALL 48" WAL-PRO	EACH	
TL-040	MIXER DRYWALL DRILL 24"	EACH	
TL-041	MIXER PAINT/MUD 3"	EACH	
TL-042	TAPE POLI.Y YELLOW CAUTION 300'	ROLL	

TL-043	BAR WONDER 13-3/8"	EACH	
TL-044	HAMMER RIP CLAW NEON FG HDL 16OZ	EACH	
TL-045	CROWBAR GOOSENECK 3/4" X 24"	EACH	
TL-046	WRENCH PIPE HVY DTY 14"	EACH	
TL-047	SPADE DRAIN LS TOUGH D-HDL 16"	EACH	
TL-048	SHOVEL LHSP	EACH	
TL-049	SHOVEL LHRP	EACH	
TL-050	BAR DIGGING 16LB 67"	EACH	
TL-051	LOPPER ALUM HANDLE 28" LONG	EACH	
TL-052	RAKE LEAF/LAWN DLX SPG BR 24"	EACH	
TL-053	KNEEPADS (MONSTER)	EACH	
TL-054	TOOLBOX W/LIFT OUT TRAY GRAY 20"	EACH	
TL-055	GREASE GUN LEVER	EACH	
TL-056	GREASE WHEEL BEARING 14.5 OZ	EACH	
TL-057	OIL 3-IN-1HOUSEHOLD 3 OZ	EACH	
TL-058	DRILL BIT SET 1/16 TO 1/4 X 1/64	EACH	
TL-059	HACKSAW REPLACEMENT BLADE 10" 19TPI	EACH	
TL-060	TROWEL V-NOTCH 3/16 SKU 73156043	EACH	
TL-061	PANDA PAW BRUSH	EACH	