



# CITY OF LAS VEGAS

1700 N. GRAND AVE. • LAS VEGAS , NEW MEXICO 87701-4731 • 505-454-1401 • FAX 505-425-7335

**CITY OF LAS VEGAS  
PUBLIC HOUSING AUTHORITY BOARD MEETING AGENDA  
July 20, 2016 –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 June 15, 2016.

**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. Finance Department – Finance Report Presentation

**IX. HOUSING DIRECTOR'S MONTHLY REPORT**

**X. BUSINESS ITEMS**

(Continuance from meeting on 6/15/16)

1. **Approval/Disapproval to Award Stucco Project to Northeastern Construction.**

***Natasha Martinez-Padilla, Finance Specialist*** The recommendation by Finance Department is to award the project to two separate vendors. A

Purchase Order will be issued to JM Sotello Construction in the amount of \$31,611 plus tax, and to Northeastern Construction in the amount of \$20,625 plus tax.

**2. Approval/Disapproval to reject and Re-Bid for Maintenance Inventory Supplies for the Housing Department.**

***Natasha Martinez-Padilla, Finance Specialist*** The Housing Authority is recommending to reject and rebid for Maintenance Inventory Supplies for the Housing Authority due to lack of competitive pricing.

**3. Approval/Disapproval of Resolution No. 16-27 Declaring Uncollectable Accounts.**

***Barbara Padilla, Interim Housing Director*** The City of Las Vegas Housing Authority needs to write off accounts receivable over one year old off of the books (thru June 30, 2015). Outstanding amounts remain on a national database that all Federally Funded programs use so that if a tenant leaves a balance at Las Vegas Housing Authority, they must pay outstanding debt off before being accepted at another 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 MEETING HELD ON MONDAY  
JUNE 15, 2016 AT 5:30 P.M. IN THE CITY COUNCIL CHAMBERS.

**MADAM CHAIR:** Tonita Gurule-Giron

**COMMISSIONERS:** David Romero  
Ember Davis Absent  
Vince Howell  
Barbara Casey  
David Ulibarri Jr.

**ALSO PRESENT:** Pamela Marrujo,  
Barbara Padilla, Housing Manager Supervisor  
H. Chico Gallegos, City Attorney

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**MOMENT OF SILENCE**

Madam Chair Gurule-Giron wanted to give condolences to the wife and family of Cruzito Roybal. Mr. Roybal was a city councilor who served the city for many years. He was a champion and fighter for the people.

**APPROVAL OF AGENDA**

Commissioner Barbara Casey made a motion to approve the agenda as is. Commissioner David Romero seconded the motion.

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

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

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

**APPROVAL OF MINUTES**

Commissioner Vince Howell made a motion to approve the minutes of May 23, 2016. Commissioner Barbara Casey seconded the motion.

Madam Chair Gurule-Giron 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 Vince Howell	Yes
Commissioner Ember Davis	Absent

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

**PUBLIC INPUT**

None at this time.

**PRESENTATION - FINANCE**

Finance Director Ann Marie Gallegos presented the Housing Revenue report thru May 31, 2016. She stated she was just discussing with the City Manager, Richard Trujillo that we are at 92% of the year. Housing is doing quite well, and is at 95% of their revenues projected. Housing is down to 80% of expenditures. July 1<sup>st</sup> Housing is going to increase the revenues for Betterments and Improvements for some of the units that need to continue to need upgrading and updating. Housing will land up with a good health cash balance for Maintenance and Operations.

Commissioner Barbara Casey asked what Other Income comprises. Pamela Marrujo explained that other income includes, interest, late fee charges and unit repair materials.

**HOUSING DIRECTORS MONTHLY REPORT**

Pamela Marrujo reported on the Housing Director behalf. Following up from the last meeting regarding the Samaritan House, Director Marrujo explained that Housing does not charge them rent, but they are charged a percentage of a utility cost. The bill is divided by the number of buildings in the Bernalillo site. Housing was charging them two tenths of the bill rather than one ninth. Housing did meet with Samaritan House and also discussed with the City Manager that the HA will average out 12 months of bills for that site, divide it by the one ninth to have a standard bill amount for each month. The standard utility cost for Samarian House will be \$170.00 for the building they are using.

Pamela Marrujo also reported that the income report that was reported by council at the last meeting is unavailable at this time. The HA is working with the HUD analyst to break down the income report which only shows in percentage amounts rather than in dollar amounts.

Commissioner Howell asked if the parking issue on Sagebrush is still going to be taken care of this next fiscal year. Director Marrujo explained that the HA has to get an architect on board first to develop a plan for the Sagebrush site. Once that is designed, it will have to go out for bids to get that parking lot completed.

**BUSINESS ITEMS**

Approval/Disapproval to Award Stucco Project to Northeastern Construction. The Housing Authority quoted out a stucco project to stucco 5 Housing Units (3 Buildings) that currently have siding. This is a project within the HA's 5 year plan. Director Marrujo invited Natasha

Martinez-Padilla, Finance Specialist for the HA to present on this item. Finance Specialist Martinez-Padilla explained that this will be getting paid out of the 2014 CFP. It was on the 2014 5 year plan that was presented to the commission in April, 2014. Now that the funds are available, the HA will be proceeding with Northeastern Construction to get 3 buildings, 5 units, stuccoed. Director Marrujo explained that these units are in the Loudon site and they currently have siding. These are the only remaining units in that area that are not currently stuccoed.

Madam Chair Gurule-Giron stated that the issue she sees is that the actual units are broken down individually for the estimates and it should have been one estimate that included all of them. She stated that usually during the procurement process you have one estimate for the entire project. She asked what happened that this was broken down. Finance Specialist Martinez-Padilla stated that because they are all individually different scopes of work, each building is a different size therefore the work is going to be a little bit different. When the units were listed out on the scope of work, with the different addresses, the companies broke it out with the different addresses and gave a total at the end. Madam Chair Gurule-Giron asked if when the HA went out for the estimates, they had three separate scopes of work. Finance Specialist Martinez-Padilla stated that there was one scope of work, but then she listed out the individual buildings. Madam Chair Gurule-Giron asked Finance Director Gallegos what her thoughts were on that. Ms. Gallegos stated that originally we had reviewed the process and they had broken out the project in 3 different pieces which went over the \$60,000 threshold in which you need to have a formal bid. Finance Director Gallegos stated that she requested the HA to go back, request bids, which they did. She stated they had 4 proposals that the HA received back which was within the \$20,000 to \$60,000 threshold, which does meet procurement. Madam Chair Gurule-Giron said what about the bidding process. Finance Director Gallegos stated the bidding had to have at least 3 bids, which could be a quoted bid. The HA received 4 quotes from different vendors because it was under the \$60,000. Madam Chair stated she understands the \$60,000 and is not questioning that, she is questioning the actual scope and the fact that it was divided up into three different bids per estimate. Finance Director Gallegos stated the scope of work should have all been the same scope for all the 5 units. That's what we should have done, unless the scope of work did differ. Finance Specialist Martinez-Padilla stated again, they did have slight differences as well as sizes. Finance Director Gallegos stated she feels we need to go back to the table and she will bring it back to the commission once we've corrected it. Madam Chair Gurule-Giron stated we will continue the item till the next meeting. Director Marrujo explained that initially the project was quoted out in which they asked for three different quotes on three different units. Quotes were received back, but when they were added up, they ended up being with the same contractor which totaled over \$60,000. A couple of the scopes of work were very similar. She stated that as Finance Director Gallegos had mentioned, they were asked to request quotes again as one project, which they did, however, the units did have slightly different things needed for them. Some units needed additional work because of deterioration. The HA did request the quotes to come back as one whole quote. They then gave the HA one quote for the three units. Initially they had given three quotes. They were asked to re-quote on the three buildings so they gave us one quote for the project. Director Marrujo stated she believes the HA did what Finance Director Gallegos asked, and she believes it meets procurement. Finance Director Gallegos stated what she had requested was that there was an issue with the way the quoting had been

done so she would like to go back to the drawing table. Madam Chair stated that this item will be on a continuance till the next meeting.

**COMMISSIONERS REPORT**

Commissioner Howell stated he is glad the HA is going to be left with a lot of funds for all the repairs and maintenance coming up. He stated in talking with a lot of residents, they are really happy with where they are living and what is happening in Housing. He stated they really appreciate all the hard the HA has done.

Commissioner Romero asked about all the weeds. Director Marrujo stated maintenance is working on getting all the weeds cut in each site.

**EXECUTIVE SESSION/CLOSED SESSION**

No need for executive session.

**ADJOURN**

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

Madam Chair Gurule-Giron 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 Vince Howell	Yes
Commissioner Ember Davis	Absent

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

\_\_\_\_\_  
Madam Chair Tonita Gurule-Giron

ATTEST

\_\_\_\_\_  
Casandra Fresquez, City Clerk

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**CALL TO ORDER**

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**APPROVAL OF AGENDA**

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**EXECUTIVE SESSION/CLOSED SESSION**

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**ADJOURN**

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Madam Chair Gurule-Giron 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 Vince Howell	Yes
Commissioner Ember Davis	Absent

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

\_\_\_\_\_  
Madam Chair Tonita Gurule-Giron

ATTEST

\_\_\_\_\_  
Casandra Fresquez, City Clerk

**HOUSING DEPARTMENT-REVENUE COMPARISON  
THRU JUNE 30, 2016-100% OF YEAR LAPSED (12 of 12 months)  
FISCAL YEAR 2016**

	A	B	C	D	E	G
	FY 2015	FY 2016	FY 2016	FY 2015	FY 2016	(E/B)
	BUDGET	BUDGET	YTD - BUDGET	YTD - ACTUAL	YTD - ACTUAL	% REV
DWELLING RENT	390,000	430,000	430,000	406,726	527,187	123%
OPERATING SUBSIDY	624,600	660,000	660,000	631,260	588,617	89%
HOUSING-OTHER INCOME	8,300	9,800	9,800	8,013	7,329	75%
TRANSFERS IN (CFP FUNDS)	263,009	214,535	214,535	62,855	214,535	100%
<b>TOTAL</b>	<b>1,285,909</b>	<b>1,314,335</b>	<b>1,314,335</b>	<b>1,108,854</b>	<b>1,337,668</b>	<b>102%</b>

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

**HOUSING DEPARTMENT- EXPENDITURE COMPARISON  
THRU JUNE 30, 2016-100% OF YEAR LAPSED (12 of 12 months)  
FISCAL YEAR 2016**

	A	B	C	D	E	F	H
	FY 2015	FY 2016	FY 2016	FY 2015	FY 2016	FY 2016	(E/B)
	BUDGET	BUDGET	YTD - BUDGET	ACTUAL	YTD - ACTUAL	AVAIL. BAL.	% BDGT
EMPLOYEE EXP.	666,676	660,702	660,702	533,316	651,761	8,941	99%
OPERATING EXP.	619,233	695,712	695,712	418,040	573,656	122,056	82%
<b>TOTAL</b>	<b>1,285,909</b>	<b>1,356,414</b>	<b>1,356,414</b>	<b>951,356</b>	<b>1,225,417</b>	<b>130,997</b>	<b>90%</b>





**CITY COUNCIL MEETING AGENDA REQUEST**

DATE: 7/8/16 DEPT: Housing MEETING DATE: 7/20/16

**ITEM/TOPIC:**

Awardment of Stucco Project for the Housing Authority

**ACTION REQUESTED OF COUNCIL:**

Approval/Disapproval to award stucco project to Northeastern Construction.

**BACKGROUND/RATIONALE:**

The recommendation by Finance Department is to award the project to two separate vendors. A Purchase Order will be issued to JM Sotello Construction in the amount of \$31,611 plus tax, and to Northeastern Construction in the amount of \$20,625 plus tax.

**STAFF RECOMMENDATION:** Disapproval

**COMMITTEE RECOMMENDATION:**

**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY MANAGER'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:

  
SUBMITTER'S SIGNATURE

  
TONITA GURULE-GIRON  
MAYOR

\_\_\_\_\_  
ANN MARIE GALLEGOS  
FINANCE DIRECTOR  
(PROCUREMENT)

  
RICHARD TRUJILLO  
CITY MANAGER

\_\_\_\_\_  
PURCHASING AGENT  
(FOR BID AWARD ONLY)

\_\_\_\_\_  
H. CHICO GALLEGOS  
CITY ATTORNEY  
(ALL CONTRACTS MUST BE  
REVIEWED)

**CITY COUNCIL MEETING AGENDA REQUEST**

DATE: 7/8/16 DEPT: Housing MEETING DATE: 7/20/16

**ITEM/TOPIC:**

Reject and Re-Bid for Maintenance Inventory Supplies for the Housing Department.

**ACTION REQUESTED OF COUNCIL:**

Approval/Disapproval to reject and Re-Bid for Maintenance Inventory Supplies for the Housing Department.

**BACKGROUND/RATIONALE:**

The Housing Authority is recommending to reject and Re-Bid Maintenance Inventory Supplies for the Housing Authority due to lack of competitive pricing.

**STAFF RECOMMENDATION:**

**COMMITTEE RECOMMENDATION:**

**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY MANAGER'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  
MAYOR



RICHARD TRUJILLO  
CITY MANAGER



SUBMITTER'S SIGNATURE

ANN MARIE GALLEGOS  
FINANCE DIRECTOR  
(PROCUREMENT)

PURCHASING AGENT  
(FOR BID AWARD ONLY)

H. CHICO GALLEGOS  
CITY ATTORNEY  
(ALL CONTRACTS MUST BE  
REVIEWED)

**CITY OF LAS VEGAS  
PROPOSAL/BID OPENING**

DATE: 7-Jul-2016

OPENING NO.: 2017-04

TIME: 2:00PM

DEPARTMENT: HOUSING

LOCATION: City Council Chambers  
1700 N. Grand Ave.  
Las Vegas, NM 87701

ITEM(S): **2016-2017 LAS VEGAS HOUSING AUTHORITY MAINTENANCE INVENTORY SUPPLIES**

RECEIVED FROM:	AMOUNT	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 <u>Hacienda Home Center</u>	<u>per item Bid</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2				
3				
4				
5				
6				
7				
8				
9				
10				

**COMPANY REPRESENTATIVE**

**COMPANY NAME**

Natasha E. Mj. P. C.  
Barbara Rodriguez  
[Signature]  
[Signature]

CLV - Housing  
CLV Housing  
CLV HA  
CLV Finance

(use other side of form when full)

COPIES TAKEN BY:

[Signature]  
DATE: 7/7/16

OPENED BY: FINANCE DEPARTMENT

[Signature]  
DATE: 7-7-16

COPIES TAKEN BY:

[Signature]  
DATE: 7/7/16

BIDDER INFORMATION

RECEIVED  
JUL - 7 2016

CITY OF LAS VEGAS  
PURCHASING DEPT. 2:07 PM  
JTC

BIDDER: Hacienda Home Centers  
AUTHORIZED AGENT: Jimmy Garcia  
ADDRESS: 2613 7<sup>th</sup> ST Las Vegas N.Mex 87701  
TELEPHONE NUMBER (505) 425.7569  
FAX NUMBER (505) 425-9488  
DELIVERY: \_\_\_\_\_  
STATE PURCHASING RESIDENT CERTIFICATION NO.: 15 R 43  
NEW MEXICO CONTRACTORS LICENSE NO.: \_\_\_\_\_  
BID ITEM (S): 2016-17 LVHA 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

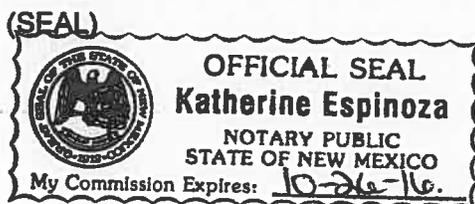
STATE OF New Mexico

COUNTY OF San Miguel

I Jimmy Garcia, 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.

Signature [Signature]  
day of June, 2016.

Subscribed and sworn to before me, this 29



[Signature]  
Notary Public Signature  
My Commission Expires: 10-26-16.

Adopted June 27, 2012

CITY OF LAS VEGAS  
BID FORM

BID ITEM (S): 2016-2017 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.	_____	\$	_____

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) \_\_\_\_\_

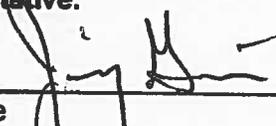
\_\_\_\_\_  
Signature

\_\_\_\_\_  
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

6-28-16  
\_\_\_\_\_  
Date

Contract Sales Specialist  
\_\_\_\_\_  
Title (Position)

## 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

**CALL FOR BIDS**

The City of Las Vegas, New Mexico will open Sealed Bids @ 2:00 pm, July 7, 2016, at the City Council Chambers, 1700 North Grand Avenue, Las Vegas, New Mexico, or other designated area at the City Offices; ON THE FOLLOWING:

2016-2017 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

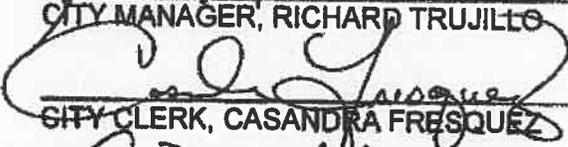
Copies of the BIDDING FORMS AND TECHNICAL SPECIFICATIONS may be obtained at the office of : The City Clerk, 1700 North Grand Avenue Las Vegas, NM 87701

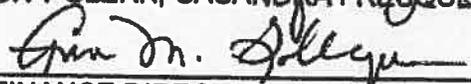
Mailed Bids should be addressed to the City Clerk, 1700 N. Grand Ave., Las Vegas, New Mexico 87701; with the envelope marked: 2016-2017 Maintenance Inventory Supplies Opening No. 2017-04 ; on the lower left-hand corner of the submitted envelope. It shall be the responsibility of the bidder to see that 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.

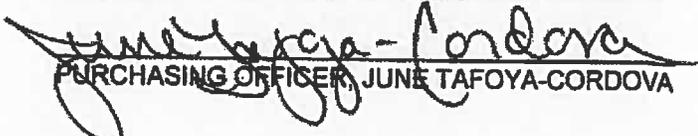
The City of Las Vegas reserves the right to reject any/or all bids submitted.

CITY OF LAS VEGAS,

  
CITY MANAGER, RICHARD TRUJILLO

  
CITY CLERK, CASANDRA FRESQUEZ

  
FINANCE DIRECTOR, ANN MARIE GALLEGOS

  
PURCHASING OFFICER, JUNE TAFOYA-CORDOVA

Opening No. 2017-04

Date Issued: 6-17-16

Date Issued: Published: Las Vegas Daily Optic June 22, 2016  
www.lasvegasnm.gov

Adopted June 27, 2012

## 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, to those bidding in law enforcement related services. 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 7-7-16, 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 July 2016. 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 destination. 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: 850256813  
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): 01-856039-003

## 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 twelve (12) 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.

CODE	DESCRIPTION	UNIT	
AP-001	FURNACE 100,000 BTU 95%	EACH	1669.50
AP-002	FURNACE 75,000 BTU 95%	EACH	1604.50
AP-006	WATER HEATER 30 GA NAT GAS TALL 59" X 15 3/4	EACH	403.85
AP-007	WATER HEATER 40 GA NAT GAS TALL 61" X 19 3/4	EACH	423.00
AP-009	FURNACE 35,000 BTU WALL WILLIAMS	EACH	7018.99
BS-001	AQUA BLOCK 1/2 (4X8) (GREEN/BGARD)	EACH	10.79
BS-002	CARPENTER'S GLUE WOOD 8 OZ	BOTTLE	2.50
BS-003	KITCHEN & BATH 100% SILICONE SEALANT	TUBE	4.20
BS-004	CAULKING ACRYLIC LATEX (PAINTER'S) GRAY/WHITE	TUBE	1.55
BS-005	CAULKING ACRYLIC LATEX W/SILICONE GRAY/WHITE	TUBE	2.30
BS-006	CEMENT STUCCO COLOR	80#	14.80
BS-007	CEMENT TYPE I & II	94 LBS	12.99
BS-008	DOOR 6 PANEL STEEL EXT 36" ADJ SWEEP REPLACEMENT	EACH	4.74
BS-009	DOOR 6 PANEL STEEL EXT PH 2X4 2/6 30"	EACH	155.99
BS-010	DOOR 6 PANEL STEEL EXT PH 2X4 2/8 32"	EACH	155.99
BS-011	DOOR 6 PANEL STEEL EXT PH 2X4 3/0 36"	EACH	155.99
BS-012	DOOR 6 PANEL STEEL EXT PH 2X6 2/6 30"	EACH	154.00
BS-013	DOOR 6 PANEL STEEL EXT PH 2X6 2/8 32"	EACH	155.99
BS-014	DOOR 6 PANEL STEEL EXT PH 2X6 3/0 36"	EACH	164.99
BS-015	DOOR 6 PANEL STEEL EXT WEATHERSTRIP BROWN	EACH	4.69
BS-016	DOOR EXTERIOR JAMB REPLACEMENT HEADER 2X4	EACH	5.99
BS-017	DOOR EXTERIOR JAMB REPLACEMENT HEADER 2X6	EACH	8.99
BS-018	DOOR EXTERIOR JAMB REPLACEMENT SIDE 2X4	EACH	18.99
BS-019	DOOR EXTERIOR JAMB REPLACEMENT SIDE 2X6	EACH	26.00
BS-020	DOOR HOLLOW CORE (PREHUNG) 1/6 18" LUAN	EACH	56.99
BS-021	DOOR HOLLOW CORE (PREHUNG) 1/8 20" LUAN	EACH	56.99
BS-022	DOOR HOLLOW CORE (PREHUNG) 2/0 24" LUAN	EACH	56.99
BS-023	DOOR HOLLOW CORE (PREHUNG) 2/4 28" LUAN	EACH	57.99
BS-024	DOOR HOLLOW CORE (PREHUNG) 2/6 30" LUAN	EACH	60.99
BS-025	DOOR HOLLOW CORE (PREHUNG) 2/8 32" LUAN	EACH	61.99
BS-026	DOOR HOLLOW CORE (PREHUNG) 3/0 36" LUAN	EACH	63.99
BS-027	DOOR HOLLOW CORE SLAB 1/6 18" LUAN	EACH	33.99

CODE	DESCRIPTION	UNIT	PRICE
BS-028	DOOR HOLLOW CORE SLAB 1/8 20" LUAN	EACH	33.99
BS-029	DOOR HOLLOW CORE SLAB 2/0 24" LUAN	EACH	33.99
BS-030	DOOR HOLLOW CORE SLAB 2/4 28" LUAN	EACH	36.99
BS-031	DOOR HOLLOW CORE SLAB 2/6 30" LUAN	EACH	39.00
BS-032	DOOR HOLLOW CORE SLAB 2/8 32" LUAN	EACH	40.00
BS-033	DOOR HOLLOW CORE SLAB 3/0 36" LUAN	EACH	41.99
BS-034	DOOR SECURITY BOLT 1/4" X 3"	EACH	.59
BS-036	DOOR SECURITY SCREEN STEEL 2/6 30" BLACK	EACH	N/A
BS-037	DOOR SECURITY SCREEN STEEL 2/8 32" BLACK	EACH	108.99
BS-038	DOOR SECURITY SCREEN STEEL 3/0 36" BLACK	EACH	110.00
BS-039	DOOR SET BIFOLD LUJAN W/ TRACK 4/0 X 6/8	SET	76.00
BS-040	DOOR SET BIFOLD LUJAN W/ TRACK 5/0 X 6/8	SET	94.00
BS-041	DOOR SHIMS WOOD	BUNDLE	1.35
BS-042	FLOOR DOOR SOLID CORE PREHUNG 2/4 28"	EACH	128.59
BS-043	FLOOR DOOR SOLID CORE PREHUNG 2/6 32"	EACH	128.99
BS-044	FLOOR DOOR SOLID CORE PREHUNG 2/8 32"	EACH	128.99
BS-045	DOOR SOLID CORE PREHUNG 3/0 36"	EACH	151.00
BS-046	DOOR CORE SLAB 2/0 24"	EACH	36.99
BS-047	DOOR CORE SLAB 2/4 28"	EACH	40.99
BS-048	DOOR CORE SLAB 2/6 30"	EACH	40.99
BS-049	DOOR CORE SLAB 2/8 32"	EACH	45.99
BS-050	DOOR CORE SLAB 3/0 36"	EACH	44.99
BS-051	DOOR STROM BRONZE ALUMINUM 2/6 30"	EACH	N/A
BS-052	DOOR STROM BRONZE ALUMINUM 2/8 32"	EACH	81.00
BS-053	DOOR STROM BRONZE ALUMINUM 3/0 36"	EACH	81.00
BS-054	DRYWALL- CORNER BEAD 1 1/2" X 8"	EACH	1.39
BS-055	DRYWALL TAPE (FIBER)	EACH	2.50
BS-056	DRYWALL TAPE (TAPE)	EACH	1.40
BS-057	FLOOR PATCH/LEVELER	EACH	12.15
BS-058	FLOOR TILE GLUE/ADHESIVE ROBERTS BRAND	GALLON	N/A
BS-059	FLOOR TILE GLUE/ADHESIVE ROBERTS BRAND	4 GALLON	38.49
BS-060	FLOOR TILE VCT TARKET BRAND GRAY (MADE IN USA)	BOX	38.59

CODE	DESCRIPTION	UNIT	
BS-061	FLOOR TILE VCT VINYL ASA NOVA SERIES / TC557	BOX	N/A
BS-062	INSULATION R-11	BUNDLE	23.50
BS-063	INSULATION R-19	BUNDLE	17.39
BS-064	JOINT COMPOUND	5 GALLON	16.59
BS-065	JOINT COMPOUND	BOX	7.99
BS-066	LIQUID NAIL ADHESIVE	GALLON	20.75
BS-067	LIQUID NAIL ADHESIVE	TUBE	1.78
BS-068	LIQUID NAIL ADHESIVE FOR TUB SURROUNDS	TUBE	3.15
BS-069	MOLDING BRICKFIT WOOD	FOOT	.95
BS-070	MOLDING COVE BASE 3/4 X 3/4 SOLID WOOD	FOOT	.39
BS-071	MOLDING FINISH FIT WOOD	FOOT	N/A
BS-074	OSB WAFFER BOARD 3/4 X 4 X 8 (FG)	EACH	21.80
BS-076	OSB WAFFER BOARD 7/16 X 4 X 8 (FG)	EACH	12.00
BS-077	OSB WAFFER BOARD 7/16 X 4 X 8 (FG)	SHRETT	14.25
BS-078	PLYWOOD 1/2 X 4 X 8 SANDED	EACH	27.50
BS-079	PLYWOOD 1/4 X 4 X 8 SANDED	EACH	24.90
BS-080	PLYWOOD 5/8 X 4 X 8 SANDED	EACH	33.75
BS-081	PLYWOOD CDX 1/2 X 4 X 8	EACH	19.00
BS-082	PLYWOOD CDX 3/4 X 4 X 8	EACH	25.00
BS-083	PLYWOOD CDX 3/8 X 4 X 8	EACH	19.90
BS-084	PLYWOOD CDX 5/8 X 4 X 8	EACH	23.50
BS-085	POST HANGER 4X4	EACH	2.99
BS-086	POST REDWOOD 4X4	EACH	N/A
BS-087	READY MIX CEMENT	60# BAG	N/A
BS-088	READY MIX CONCRETE	80# BAG	4.98
BS-089	READY MIX MORTAR	60# BAG	4.95
BS-090	SCREEN BLACK (36" WIDTH) 100'	ROLL	43.45
BS-091	SCREEN BLACK (48" WIDTH) 100'	ROLL	58.00
BS-092	SCREEN MOLDING BRONZE COLOR (12" JOINT) 56'/CTN	EACH	45.00
BS-093	SCREEN MOLDING CORNERS BRONZE COLOR	4 PACK	.99
BS-094	SCREEN REPAIR RIBBON 500' ROLL	FOOT	25.99
BS-095	SCREW 1 1/4 BLACK DRYWALL	POUND	2.80

CODE	DESCRIPTION	UNIT	
BS-096	SCREW 1/8 BLACK DRYWALL	POUND	2.99
BS-097	SCREW 3" GOLD DRYWALL	POUND	2.80
BS-098	SCREW SELF TAPPING 1"	BOX	3.48
BS-099	SCREW SELF TAPPING 1/2"	BOX	3.48
BS-101	SCREWS 2" BLACK DRYWALL	POUND	2.85
BS-102	SEALANT FOAM SPRAY EXPANDABLE / 5YR FACTOR / NO LATEX	12 OZ	3.48
BS-103	SHEET ROCK / DRYWALL 1/2 X 4 X 8	SHEET	9.99
BS-104	SHEET ROCK / DRYWALL 5/8 X 8 X 8	SHEET	9.99
BS-105	SHEET ROCK NAILS	POUND	1.85
BS-106	TILE CERAMIC 4 1/4 X 4 1/4 WHITE 1% PC. (BTU 80PCS)	BOX	19.99
BS-107	TILE CERAMIC ENDS BULL NOSE WHITE	EACH	N/A
BS-108	TILE GROUT GRAY (25# BAG)	BAG	12.10
BS-109	VENT 1 1/2 X 6 ALUMINUM	EACH	12.99
BS-112	6/0 X 6/7 VENT WALL OR FLOOR REGISTER 12X	EACH	2.50
BS-113	VENT WALL OR FLOOR REGISTER 15X5	EACH	N/A
BS-114	VENT WALL OR FLOOR REGISTER 7X5	EACH	N/A
BS-115	VENT WALL OR FLOOR REGISTER 8X4	EACH	2.99
BS-116	WHITE WOOD 1X4X10	EACH	3.10
BS-117	WHITE WOOD 1X6X10	EACH	4.59
BS-118	WHITE WOOD 1X6X12	EACH	5.50
BS-119	WHITE WOOD 1X6X16	EACH	7.35
BS-120	WHITE WOOD 1X6X8	EACH	3.65
BS-121	WHITE WOOD 2X4 STUD	EACH	3.15
BS-122	WHITE WOOD 2X4X8	EACH	3.25
BS-123	WHITE WOOD 2X6 STUD	EACH	4.39
BS-124	WHITE WOOD 2X6X10	EACH	6.40
BS-125	WHITE WOOD 2X6X12	EACH	7.85
BS-126	WHITE WOOD 2X6X8	EACH	5.00
BS-127	DOOR THRESHOLD SOLID OAK ADJUSTABLE 1/2 X 36"	EACH	9.53
BS-128	6/0 X 6/8 ALUMINUM FRAME PATIO DOOR - BRONZE	EACH	410.99
BS-129	FLOATING WOOD FLOORING	SFT	1.42
BS-130	PADDING FOR WOOD FLOOR	SFT	35

CODE	DESCRIPTION	UNIT	PRICE
BS-131	VENT WALL OR FLOOR REGISTERS 14X8	EACH	4.89
BS-132	VENT WALL OR FLOOR REGISTER 12X6	EACH	4.89
BS-133	VENT WALL OR FLOOR REGISTER 8X6	EACH	4.89
BS-134	PATIO DOOR ALUM WHT INS CLR W/LM (6068)	EACH	396.50
BS-135	DOOR JOINT 2X2X8 FURRING STRIPS	EACH	2.09
BS-136	DOOR JOINT JOINT COMPOUND 90	5 GALLON	15.48
BS-137	DOOR JOINT DRYWALL SCREEN (FINE)	PACK	2.99
BS-138	DOOR JOINT DRYWALL SCREEN (MEDIUM)	PACK	2.99
BS-139	MEDICINE CABINET REVERSIBLE 16"W X 21"H X 3 1/2"D	EACH	18.45
BS-140	CEILING TILES NON-DIRECTIONAL 2'X4' 8 PER CARTON	CARTON	38.00
BS-141	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 1/6 18"	EACH	63.99
BS-142	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 1/8 20"	EACH	63.99
BS-143	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/0 24"	EACH	63.99
BS-144	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/4 28"	EACH	68.99
BS-145	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/6 30"	EACH	68.99
BS-146	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 2/8 32"	EACH	69.99
BS-147	DOOR INTERIOR 6-PANEL PRE-HUNG COLONIST 3/0 36"	EACH	69.99
BS-148	DOOR INTERIOR 6-PANEL SLAB COLONIST 1/6 18"	EACH	31.89
BS-149	DOOR INTERIOR 6-PANEL SLAB COLONIST 1/8 20"	EACH	31.89
BS-150	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/0 24"	EACH	31.89
BS-151	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/4 28"	EACH	40.79
BS-152	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/6 30"	EACH	40.79
BS-153	DOOR INTERIOR 6-PANEL SLAB COLONIST 2/8 32"	EACH	45.15
BS-154	DOOR INTERIOR 6-PANEL SLAB COLONIST 3/0 36"	EACH	45.15
BS-155	CERAMIC TILE ADHESIVE ACCU-PRO	GALLON	13.25
BS-156	2 1/2" SCREWS	POUND	2.99
CH-001	DRAINER OPENER INDUSTRIAL	EACH	2.85
CH-002	E-Z KILLER FOGGER 3 PK	EACH	7.15
CH-003	ICE MELT (50 LB)	40# BAG	9.59
CH-004	ROOT KILLER	EACH	14.95
CH-005	WASP STOPPER	EACH	3.99
CH-006	WEED KILLER NON-SELECTIVE HERBACIDE	1 GALLON	13.10

CODE	DESCRIPTION	UNIT	
CH-007	PLUMBER ONE KIT	EACH	N/A
CH-008	PLUMBER ONE REFILL	EACH	N/A
EL-001	BREAKER DOUBLE GE 20 AMP	EACH	10.99
EL-002	BREAKER DOUBLE GE 30 AMP	EACH	11.50
EL-003	BREAKER GE 15 AMP	EACH	4.75
EL-004	BREAKER GE 20 AMP	EACH	4.75
EL-005	BREAKER GFCI GE 15 AMP	EACH	N/A
EL-006	BREAKER GFCI GE 20 AMP	EACH	N/A
EL-007	BREAKER GFCI HOMELINE 15 AMP	EACH	37.45
EL-008	BREAKER GFCI HOMELINE 20 AMP	EACH	38.50
EL-009	BREAKER HOMELINE 15 AMP	EACH	3.95
EL-010	BREAKER HOMELINE 20 AMP	EACH	3.95
EL-011	BREAKER 2 POLE 50 AMP BREAKER	EACH	9.20
EL-012	BREAKER HOMELINE DOUBLE 100 AMP	EACH	34.90
EL-013	BREAKER HOMELINE DOUBLE 50 AMP	EACH	9.30
EL-013	BREAKER HOMELINE DOUBLE 70 AMP	EACH	24.45
EL-042	BREAKER HOMELINE CIRCUIT & ARC-FAULT 20AMP 120 V	EACH	39.95
EL-074	100 AMP HOMELINE 20 SPACE PANEL	EACH	59.90
EL-014	BREAKER I.T.E 15 AMP	EACH	N/A
EL-015	BREAKER I.T.E 20 AMP	EACH	N/A
EL-016	BULB 40 WATT	4PACK	5.70
EL-017	BULB 60 WATT	4PACK	5.95
EL-018	BULB APPLIANCE 15 WATT (25 WATT)	EACH	1.10
EL-019	BULB FLUORESCENT 4'	EACH	3.10
EL-020	BULB HEAT LAMP 250 WATT INFRARED CLR	EACH	3.50
EL-080	FOUR SQUARE METAL BOX W/3/4 KO	EACH	1.19
EL-078	FOUR WIRE DRYER RECEPTACLE 30 AMP	EACH	1.45
EL-075	GROUND BAR KIT	EACH	3.85
EL-021	LIGHT FIXTURE 12" SQUARE	EACH	7.99
EL-022	LIGHT FIXTURE 5 1/2 X 13 W/ELECTRICAL OUTLET	EACH	12.89
EL-023	LIGHT FIXTURE ALL PURPOSE 6" ROUND	EACH	10.99
EL-024	LIGHT FIXTURE EXTERIOR JELLY JAR	EACH	5.15

CODE	DESCRIPTION	UNIT	
EL-025	LIGHT FIXTURE KITCHEN 12" ROUND	EACH	12.75
EL-026	LIGHT REPLACEMENT COVER 12"	EACH	5.25
EL-027	LIGHT REPLACEMENT COVER 12" ROUND	EACH	6.69
EL-028	LIGHT REPLACEMENT 5 1/2 X 13	EACH	8.50
EL-029	LIGHT REPLACEMENT COVER 6" ROUND	EACH	12.59
EL-031	LIGHT REPLACEMENT COVER JELLY JAR	EACH	2.99
EL-073	METAL PACH PLATE FOR DRIVERS	EACH	1.59
EL-063	MOUNTED COMBO PHONE AND CABLE JACK	EACH	2.20
EL-032	RECEPTACLE DUPLEX COVER IVORY VINYL	EACH	2.05
EL-033	RECEPTACLE DUPLEX IVORY	EACH	55
EL-034	RECEPTACLE GFCI COVER SINGLE IVORY	EACH	55
EL-035	RECEPTACLE GFCI SINGLE IVORY	EACH	14.40
EL-036	RECEPTACLE OUTLET / SINGLE POLE SWITCH COMBO IVORY	EACH	6.10
EL-037	RECEPTACLE SINGLE OUTLET ROUND COVER	EACH	5.90
EL-038	REMODELING BOX PLASTIC SINGLE GANG	EACH	1.35
EL-076	ROMEX CONNECTORS 1/2" 5 PK	BOX	1.50
EL-077	ROMEX CONNECTORS 3/4" 5 PK	BOX	3.99
EL-039	SINGLE SWITCH / SINGLE OUTLET IVORY	EACH	6.39
EL-040	SWITCH 3-WAY SINGLE POLE IVORY	EACH	1.45
EL-041	SWITCH 3-WAY / 1-WAY DOUBLE STACK COMBO IVORY	EACH	6.35
EL-044	SWITCH COVER TRIPLE (3 SINGLE POLE) IVORY	EACH	9.5
EL-045	SWITCH DOUBLE COVER IVORY VINYL	EACH	8.5
EL-046	SWITCH DOUBLE STACK COVER IVORY VINYL	EACH	4.7
EL-047	SWITCH SINGLE POLE COVER IVORY VINYL	EACH	4.5
EL-048	SWITCH SINGLE POLE IVORY	EACH	5.8
EL-049	TAPE ELECTRICAL BLACK	EACH	3.9
EL-050	WALL PLATE BLANK IVORY VINYL	EACH	4.9
EL-051	WALL PLATE COVER CABLE IVORY	EACH	N/A
EL-052	WALL PLATE COVER PHONE W/JACK IVORY	EACH	1.58
EL-058	WALL PLATE DOUBLE OUTLET COVER VINYL	EACH	4.7
EL-053	WIRE NUT GREEN	EACH	N/A
EL-053A	WIRE NUT GREEN	BAG	3.99

CODE	DESCRIPTION	UNIT	UNIT
EL-054	WIRE NUT RED	EACH	N/A
EL-054A	WIRE NUT RED	BAG	2.79
EL-055	WIRE NUT YELLOW	EACH	N/A
EL-055A	WIRE NUT YELLOW	BAG	2.20
EL-056	WIRE ROMEX COPPER 12-2 GAUGE NM 500'	REEL	139.75
EL-057	WIRE ROMEX COPPER 14-2 GAUGE NM 500'	REEL	105.20
EL-060	WIRE ROMEX COPPER 14-3 GAUGE NM 500'	REEL	107.00
EL-064	WIRE 18/4 CL2 BAROSTAT 250'	REEL	52.00
EL-059	18 CU. NON-METALLIC SINGLE GANG NAIL ON ZIP BOX 100 CNT	BOX	34.00
EL-061	20 CU. NON-METALLIC 3/0-4/0 CEILING ZIP BOX 100 CNT	BOX	112.50
EL-062	9/16" STAPLES 500' CNT	BOX	1.75
EL-065	1/2" E.M.T COUPLING COMPRESSION TYPE 50 CNT	BOX	27.99
EL-066	1/2" E.M.T COUPLING SET SCREW TYPE 50 CNT	BOX	22.50
EL-067	3/4" E.M.T COUPLING COMPRESSION TYPE 25 CNT	BOX	22.50
EL-068	3/8" E.M.T NON-METALLIC GABLE & FLEX CORD CONNECTOR 100 CNT	BOX	22.99
EL-069	1 1/2" E.M.T COUPLING COMPRESSION TYPE 10 CNT	BOX	39.95
EL-070	1/2" CONNECTOR, COMPRESSION TYPE 50 CNT	BOX	21.55
EL-071	6/32 X 1 1/2 SCREWS PANHEAD 100 CT.	BOX	2.19
EL-072	8/32 X 1 1/2 SCREWS PANHEAD 100 CT.	BOX	2.25
EL-074	100 AMP HOMELINE 20 SPACE PANEL	EACH	59.00
EL-081	RECEPTACLE DUPLEX 20 AMP SPEC GRADE, COMMERCIAL SIDE WIRE, 5-20R	EACH	2.25
EL-082	1 1/4 PLASTIC INSULATED BUSHING	EACH	45
EL-083	1 1/4 GROUNDING BUSHING	EACH	4.35
EL-084	1 1/2 PLASTIC INSULATED BUSHING	EACH	1.60
EL-085	1 1/2 GROUND BUSHING	EACH	1.29
EL-086	1/2 E.M.T STRAP (100 FTU)	BOX	10.99
EL-087	3/4 E.M.T STRAP (50 FTU)	BOX	5.69
EL-088	120V 2 DOOR CHIME KIT	EACH	17.50
EL-089	SINGLE GANG INDE W/P COVER	EACH	10.29
EL-090	FLUORESCENT LIGHT FIXTURE 2 BULB COMPLETE	EACH	20.59
EL-091	FLUORESCENT LIGHT FIXTURE 4 BULB COMPLETE	EACH	53.50
EL-092	FLOURESCENT LIGHT FIXTURE 2X2 TR 2 BULB TROFFER SKU 558958	EACH	41.95

CODE	DESCRIPTION	UNIT	
EL-093	FLOURESCENT LIGHT BULB 17W 2F T8 WW TUBE SKU 507561	EACH	1.50
GA-001	APPLIANCE CONNECTORS 3/4 FT X 3/4 MIP X 36" RANGE	EACH	1.99
GA-002	APPLIANCE CONNECTORS 3/8 OD X 1/2 MIR X 3/8 FLARE X 3/8 FL X 36"	EACH	9.59
GA-003	APPLIANCE FLEX LINE 3/4 X 3/4 X 18 WATER HEATER	EACH	8.59
GA-004	APPLIANCE FLEX LINE 3/4 X 3/4 X 24 WATER HEATER	EACH	8.99
GA-016	CAP BLACK 1" THREADED	EACH	79
GA-017	CAP BLACK 1/2" THREADED	EACH	59
GA-018	CAP BLACK 3/4 THREADED	EACH	65
GA-019	CAP GALVANIZED 3" DOUBLE WATT	EACH	10.59
GA-023	COUPLING 3/4 BLACK	EACH	65
GA-026	ELBOW BLACK 90 1/2" USA	EACH	8.00
GA-027	ELBOW BLACK 90 1/2 USA	EACH	5.45
GA-028	ELBOW BLACK 90 3/2 USA	EACH	1.10
GA-029	ELBOW BLACK 90 2" USA	EACH	9.49
GA-030	ELBOW BLACK 90 3/4 USA	EACH	1.29
GA-031	ELBOW GALV. 90 ADJUSTABLE 8" USA	EACH	2.95
GA-032	ELBOW GALV. 90 ADJUSTABLE 4" USA	EACH	2.95
GA-033	ELBOW GALV. 90 ADJUSTABLE 5" USA	EACH	3.59
GA-034	ELBOW GALV. 90 ADJUSTABLE 6" USA	EACH	3.99
GA-038	FURNACE FILTER 16 X 25 X 1	EACH	95
GA-039	FURNACE FILTER 10 X 20 X 1	EACH	95
GA-040	FURNACE FILTER 10 X 25 X 1	EACH	2.65
GA-042	FURNACE FILTER 14 X 25 X 1	EACH	2.65
GA-044	FURNACE FILTER 20 X 25 X 1	EACH	2.65
GA-045	FURNACE FILTER HOG HAIR WASHABLE 30" X 360" X 1"	EACH	N/A
GA-048	GAS COCK 1/2 X 1/2 BRASS BALL	EACH	5.69
GA-049	GAS COCK 3/4 X 3/4 BRASS BALL	EACH	5.99
GA-050	NIPPLE 1/2 X 18 BLACK USA	EACH	3.45
GA-064	NIPPLE 1/2 X 2 BLACK USA	EACH	89
GA-065	NIPPLE 1/2 X 3 BLACK USA	EACH	84
GA-066	NIPPLE 1/2 X 4 BLACK USA	EACH	99
GA-067	NIPPLE 1/2 X 5 BLACK USA	EACH	1.10

CODE	DESCRIPTION	UNIT	
GA-068	NIPPLE 1/2 X 6 BLACK USA	EACH	115
GA-069	NIPPLE 1/2 X CLOSE BLACK USA	EACH	59
GA-070	NIPPLE 3/4 X CLOSE USA	EACH	69
GA-071	NIPPLE 3/4 X 18 USA	EACH	60.39
GA-072	NIPPLE 3/4 X 2 BLACK USA	EACH	95
GA-073	NIPPLE 3/4 X 3 BLACK USA	EACH	99
GA-074	NIPPLE 3/4 X 4 BLACK USA	EACH	110
GA-075	NIPPLE 3/4 X 5 BLACK USA	EACH	140
GA-076	NIPPLE 3/4 X 6 BLACK USA	EACH	200
GA-083	PIPE 1 1/2 X 21" BLACK USA	EACH	42.99
GA-084	PIPE 1 1/2 X 21" BLACK USA	EACH	25.50
GA-085	PIPE 2" X 21" BLACK USA	EACH	59.99
GA-086	PIPE 3/4 X 21" BLACK USA	EACH	214.99
GA-087	PIPE GALVANIZED VENT 3" X 36" DOUBLE WALL USA	EACH	12.35
GA-088	PIPE GALVANIZED VENT 3" X 36" USA	EACH	N/A
GA-089	PIPE GALVANIZED VENT 4" X 36" USA	EACH	N/A
GA-091	PIPE GALVANIZED VENT 6" X 36" USA	EACH	N/A
GA-093	PRESSURE RELIEF VALVE 3/4"	EACH	7.15
GA-094	RANGE HOOD VENTED / VENTLESS 30" WHITE	EACH	43.79
GA-095	REDUCER BELL 3/4 X 1/2 BLK	EACH	79
GA-096	TAPE DUCT 2" X 60 YARDS	EACH	3.45
GA-098	THERMOCOUPLE 18"	EACH	4.70
GA-099	THERMOCOUPLE 24"	EACH	4.96
GA-100	THERMOSTAT 24 VOLT	EACH	13.99
GA-101	TRANSFORMER 110 24 VOLT	EACH	N/A
GA-106	12X6 FLOOR/WALL REGISTER	EACH	4.70
GA-107	14X8 FLOOR/WALL REGISTER	EACH	5.45
GA-108	8X6 FLOOR/WALL REGISTER	EACH	N/A
HW-001	ANCHOR 1/4 METAL	EACH	50
HW-003	BATTERY 9 VOLT	EACH	1.85
HW-004	BOLT ROUND HEAD 5/16 X 1	EACH	160
HW-005	BOLT TOGGLE 1/4 X 3	EACH	28

CODE	DESCRIPTION	UNIT	UNIT
HW-006	BOLT TOGGLE 1/8 X 2	EACH	14
HW-007	BOLT TOGGLE 3/16 X 3	EACH	18
HW-008	CABINET DRAWER PULL BRASS 3" OC	EACH	125
HW-009	CABINET HINGE FLUSH MOUNT (PAIR BTU)	EACH	140
HW-010	CABINET HINGE OFFSET (PAIR BTU)	EACH	140
HW-011	CABINET KNOB BRASS	EACH	118
HW-013	CABINET SHELVES HOLDER FOR ADJ. SHELVES	EACH	168
HW-014	CARBON MONOXIDE DETECTOR W/BATTERY	EACH	2799
HW-016	CLOTHES LINE POLES	EACH	3250
HW-017	CLOTHES LINE WIRE W/PLASTIC COATING	EACH	305
HW-018	DOOR DEADBOLT MASTERED TO H/A KEY KWIKSET	EACH	1300
HW-019	DOOR HINGE 3" ROUND	EACH	439
HW-020	DOOR KNOB ENTRY MASTERED TO H/A KWIKSET	EACH	1070
HW-021	DOOR KNOB LEVER SET ENTRY	EACH	1405
HW-022	DOOR KNOB KEYS SET PASSAGE	EACH	1185
HW-023	DOOR KNOB LEVER SET PRIVACY	EACH	1199
HW-024	DOOR KNOB PASSAGE KWIKSET	EACH	799
HW-025	DOOR KNOB PRIVACY KWIKSET	EACH	898
HW-026	DOOR LATCH (SCREEN/STORM)	EACH	789
HW-027	DOOR RE-ENFRNCER 1 3/4	EACH	599
HW-028	DOOR RE-ENFRNCER 1 3/8	EACH	615
HW-029	DOOR STRIKER KWIKSET ENTRY ALL METAL 2 3/8"	EACH	499
HW-030	DOOR SWEEP 36"	EACH	298
HW-031	DOOR VIEWER/PEEP HOLE	EACH	340
HW-032	DOOR WALL GUARD 5" SELF ADHESIVE	EACH	175
HW-033	DRY WALL MUD PAN 12"	EACH	365
HW-034	FIRE EXTINGUISHER 2 1/2 LB ABCD / RECHARGEABLE METAL HAND	EACH	1758
HW-035	FLAG 5' X 7' NEW MEXICO FLAG	EACH	N/A
HW-036	FLAG 5' X 7' USA	EACH	4399
HW-037	KEY DUPLICATES	EACH	90
HW-038	MAIL BOX STANDARD	EACH	885
HW-039	MAIL BOX WALL MOUNTS	EACH	795

CODE	DESCRIPTION	UNIT	
HW-040	MASKING PAPER 12" X 100'	EACH	249
HW-041	MASKING TAPE 3"	EACH	1.10
HW-099	MASKING TAPE BLUE 1" X 60YRDS	EACH	3.25
HW-100	MASKING TAPE BLUE 2" X 60YRDS	EACH	5.40
HW-042	NAILS 16 CC	1 LB	1.55
HW-043	NAILS 8 CC	1 LB	1.55
HW-044	NAILS FINISH 16	1 LB	1.99
HW-045	NAILS FINISH 4	1 LB	1.99
HW-046	NAILS FINISH 6	1 LB	1.99
HW-047	NAILS FINISH 8	1 LB	1.99
HW-048	NAILS GALVANIZED 16	1 LB	1.99
HW-049	NAILS ROOFING 1	50 LB	75.00
HW-050	NAILS ROOFING 1/2	LB	1.59
HW-051	NUMBER REFLECTIVE 1/2" BLACK BACKGROUND	EACH	55
HW-052	PADLOCK MASTER (MASTER LOCK)	EACH	7.75
HW-053	PEGS BOARD BINS 6" X 9"	EACH	N/A
HW-054	PLASTIC 4 MIL 10' X 100'	EACH	20.99
HW-055	ROPE NYLON 1/2"	100' ROLL	N/A
HW-056	ROPE NYLON 1/4"	100' ROLL	8.30
HW-057	SAND PAPER - COURSE GRIT	PACK	1.39
HW-058	SAND PAPER - FINE GRIT	PACK	1.39
HW-059	SAND PAPER - MEDIUM GRIT	PACK	1.39
HW-060	SCRAPER WALL PAPER W/BLADES	EACH	4.80
HW-061	SCREW LAG 3/8 X 3 1/2	EACH	1.29
HW-062	SCREW SELF TAPPING 1"	EACH	1.5
HW-063	SMOKE DETECTOR W/9 VOLT BATTERY	EACH	4.99
HW-064	SMOKE DETECTOR HARDWIRE W/9 V BATTERY PACK	EACH	10.19
HW-065	SNOW SHOVEL ERGONOMIC HANDLE W/SIDES	EACH	15.49
HW-066	STAPLES 3/8	BOX	2.75
HW-067	STAPLES 9/16	BOX	2.97
HW-068	STRIKER PLATE 6"	EACH	3.59
HW-069	TAPING KNIFE 10"	EACH	4.40

CODE	DESCRIPTION	UNIT	PRICE
HW-070	TAPING KNIFE 12"	EACH	4.89
HW-071	TAPING KNIFE 4"	EACH	1.10
HW-072	TAPING KNIFE 6"	EACH	1.95
HW-073	TAPING KNIFE 8"	EACH	3.99
HW-074	TARP 6'X8' BLUE	EACH	2.98
HW-075	TARP 12'X20' BLUE	EACH	12.69
HW-076	THRESHOLD 36"	EACH	9.49
HW-077	THRESHOLD W/RUBBER KIT 30"	EACH	9.99
HW-078	THRESHOLD W/RUBBER KIT 36"	EACH	9.90
HW-079	THRESHOLD W/RUBBER KIT 36"	EACH	9.90
HW-080	TROWEL GLUE 12"X3/16 TOOTH	EACH	3.15
HW-081	TUBING CUTTER 1/8" - 1 1/8"	EACH	4.59
HW-082	UTILITY KNIFE W/BLADES	EACH	2.89
HW-083	WASHER FEAT 3X8	EACH	.05
HW-084	WEATHERSTRIP 1/2 FOAM	EACH	2.25
HW-085	WEATHERSTRIP 1/4 FOAM	EACH	2.30
HW-086	WEATHERSTRIP 3/8 FOAM	EACH	1.39
HW-087	WINDOW LOCKS	2 PACK	1.25
HW-088	WINDOW LOCKS SLIDING GLASS DOOR	EACH	2.89
HW-089	WOOD PUTTY	5 PINT	2.25
HW-090	CORNER PROTECTOR CLEAR MOUNT HOLE W/SCREWS	EACH	1.99
HW-091	SCREEN HOLDER PLASTIC CLIPS 5/16" 100 COUNT	EACH	13.15
HW-092	3 1/4" STICK NAILS	EACH	24.99
HW-093	ELECTRICAL HEATERS	EACH	19.99
HW-094	SENCO FINISH NAIL 1 1/2"X15G (16,000 CNT)	BOX	30.99
HW-095	SENCO FINISH NAIL 2"X15G (4000 CNT)	BOX	27.99
HW-097	12'X16'X3/4 BULLNOSE SHELVING	EACH	10.90
HW-098	5/16 X3 GAS KEY	EACH	2.95
HW-101	BRACKET SHELF & ROD PEARL GRAY	EACH	2.99
HW-102	TARP 8'X10' BLUE	EACH	4.29
HW-103	DOOR SWEEP 36" SKU 50340010	EACH	7.95
HW-104	DOOR BOTTOM 36" SKU 50340058	EACH	9.59

CODE	DESCRIPTION	UNIT	
HW-105	DOOR JAM WEATHER STRIP SKU 50350001	EACH	9.00
HW-106	HINGE DOOR STOP	EACH	2.39
HW-107	EXTERIOR INDEBTED DOOR WEATHER STRIP WHITE/BROWN	EACH	4.59
JA-004	HOUSE BROOM	EACH	4.29
JA-005	PUSH BROOM 24" SOFT BRISTLE W/HANDLE BRACE	EACH	17.29
JA-009	GLOVES LATEX	PAIR	1.00
JA-010	OVEN/CLEANER INDUSTRIAL STRENGTH	CAN	1.10
JA-012	RUBBER GLOVES	PAIR	1.00
JA-014	SPONGE MOP COMPLETE	EACH	5.09
JA-015	SPONGE MOP REFILLS	EACH	4.95
JA-016	20" BLACK STRIPPING PAD	EACH	6.45
LS-001	CHAIN LINK BRACE BAND	EACH	4.5
LS-002	CHAIN LINK CAP 2WAY	EACH	1.45
LS-003	CHAIN LINK EYE TOP (LOOP CAP)	EACH	6.0
LS-004	CHAIN LINK CAP ONE WAY	EACH	1.33
LS-005	CHAIN LINK CAP PLAIN POST	EACH	1.75
LS-006	CHAIN LINK CAP TOP RAIL SLEEVE	EACH	1.15
LS-007	CHAIN LINK CARRIAGE BOLT W/ NUT 5/16 X 1 1/4	EACH	.10
LS-008	CHAIN LINK DOUBLE DRIVE HARDWARE KIT	EACH	8.29
LS-009	CHAIN LINK FENCING FABRIC 3'X50'	ROLL	54.35
LS-010	CHAIN LINK FENCING FABRIC 4'X50'	ROLL	55.50
LS-011	CHAIN LINK LINE POST 5 1/2"	EACH	5.99
LS-012	CHAIN LINK LINE POST 7 1/2"	EACH	7.49
LS-013	CHAIN LINK TENSION BAND	EACH	3.9
LS-014	CHAIN LINK TENSION BAR 4'	EACH	1.55
LS-015	CHAIN LINK TERMINAL POST 5 1/2"	EACH	8.75
LS-016	CHAIN LINK TERMINAL POST 7 1/2"	EACH	11.90
LS-017	CHAIN LINK TIES	BAG	1.48
LS-018	CHAIN LINK TOP RAIL 20'	EACH	16.38
LS-019	CHAIN LINK WALK GATE 8'	EACH	28.49
LS-020	CHAIN LINK WALK GATE 4'	EACH	28.42
LS-021	CHAIN LINK WALK GATE HARDWARE KIT	EACH	6.59

CODE	DESCRIPTION	UNIT	
LS-022	FENCE PANEL 6X8 DOG EAR WOOD	EACH	3998
LS-023	POST 4X4X10 REDWOOD	EACH	N/A
LS-024	POST 4X4X10 TREATED	EACH	11.99
LS-025	ROLL RAILROAD TIE #1	EACH	18.25
LS-026	WEED SHIELD MESH (NOT PLASTIC) 3'X50' 20 YEAR GUARANTEE	ROLL	12.99
LS-027	WEED SHIELD MESH HOLDER (UPBOLT)	EACH	159
LS-028	PULL GATE & CAB A-PSAT BLK	EACH	3.10
LS-029	LATCH DR & GATE A/PSAT BLK	EACH	359
LS-030	HINGE ORN GATE TIE 6" SAT BEK	EACH	1325
PA-001	EXTERIOR PAINT	GALLON	247.99
PA-004	MINERAL SPIRITS	EACH	7.99
PA-005	PAINT BRUSH 1 1/2" ANGLE BEST QUALITY	EACH	2.25
PA-006	PAINT BRUSH 2" ANGLE BEST QUALITY	EACH	2.59
PA-007	PAINT BRUSH 4" BEST QUALITY	EACH	5.33
PA-008	PAINT BRUSH 3" BEST QUALITY	EACH	4.35
PA-009	PAINT PAN DEEP DISH PLASTIC	EACH	1.90
PA-010	PAINT POLE EXTENDABLE FIBERGLASS	EACH	5.45
PA-011	PAINT PRIMER	5 GALLON	51.95
PA-012	PVC ROLLER COVER (3/4" NAPT) LAMB FABRIC	EACH	379
PA-013	ROLLER FRAME 9" HEAVY DUTY	EACH	185
PA-014	SCRAPER PAINTER'S TOOL COMMERCIAL/HEAVY DUTY	EACH	650
PA-015	SPRAY PAINT 12OZ. KRYLON	CAN	399
PA-016	STAIN (WOOD)	QUART	8.45
PA-017	VARNISH LATEX WATER BASE SEMI-GLOSS	GALLON	45.00
PA-018	VARNISH OIL BASE SEMI-GLOSS	GALLON	33.50
PA-019	MASKING PAPER 12"X180"	ROLL	2.68
PA-022	STAIN (ASSORTED COLOR)	5 GALLON	141.50
PA-023	MOLD STAIN & MILDEW STAIN REMOVER	GALLON	13.00
PL-001	BUSHING PVC 1 1/2" TO 2"	EACH	12.5
PL-002	BUSHING PVC 1" TO 1 1/2"	EACH	39
PL-003	BUSHING PVC 3/4 TO 1"	EACH	33
PL-004	BUSHING PVC 8/4 TO 1 1/2"	EACH	20

CODE	DESCRIPTION	UNIT	
PL-005	CAP COPPER 1"	EACH	1.35
PL-006	CAP COPPER 1/2"	EACH	2.5
PL-007	CAP COPPER 3/4"	EACH	6.7
PL-008	CAP GALV. 1/2 THREADED	EACH	6.8
PL-009	CAP GALV. 3/4 THREADED	EACH	7.1
PL-010	CAP PVC 1"	EACH	3.2
PL-011	CAP PVC 1/2"	EACH	1.6
PL-012	CAP PVC 3/4"	EACH	6.2
PL-013	PLUG PVC 3"	EACH	9.8
PL-014	CAP PVC 9/4"	EACH	1.9
PL-015	PLUG PVC 4"	EACH	1.39
PL-016	COMBINATION 2/SWEEP 1 1/2" PVC	EACH	2.89
PL-017	COUPLING ABS 1 1/2"	EACH	3.8
PL-020	COUPLING COMPRESSION 1 1/2" PVC	EACH	N/A
PL-022	COUPLING COMPRESSION 1 1/4" PVC	EACH	N/A
PL-023	COUPLING COMPRESSION 1 1/4" PVC	EACH	2.08
PL-024	COUPLING COMPRESSION 1" PVC	EACH	4.95
PL-025	COUPLING COPPER 1"	EACH	2.15
PL-026	COUPLING COPPER 1/2"	EACH	3.0
PL-027	COUPLING COPPER 3/4"	EACH	5.5
PL-029	COUPLING GALV. 1"	EACH	1.23
PL-030	COUPLING GALV. 1/2"	EACH	4.4
PL-031	COUPLING GALV. 3/4"	EACH	7.7
PL-032	COUPLING GALV. COMPRESSION 1 1/2"	EACH	N/A
PL-033	COUPLING GALV. COMPRESSION 1 1/4"	EACH	N/A
PL-034	COUPLING PVC 2"	EACH	5.5
PL-035	COUPLING PVC 3"	EACH	1.05
PL-036	COUPLING PVC 3/4"	EACH	1.5
PL-037	COUPLING PVC 4"	EACH	1.05
PL-038	COUPLING RUBBER W/CLAMPS 1 1/2"	EACH	2.05
PL-039	COUPLING RUBBER W/CLAMPS 2"	EACH	2.24
PL-040	COUPLING RUBBER W/CLAMPS 3"	EACH	3.92

CODE	DESCRIPTION	UNIT	
PL-041	COUPLING RUBBER W/CLAMPS 4"	EACH	3.92
PL-042	COUPLING RUBBER W/CLAMPS 6"	EACH	9.45
PL-043	COUPLING RUBBER W/CLAMPS 8"	EACH	27.49
PL-044	ELBOW ABS 1 1/2 45	EACH	7.4
PL-045	ELBOW ABS 1 1/2 90	EACH	1.10
PL-048	ELBOW ABS 1 1/2 90	EACH	1.10
PL-049	ELBOW ABS 2 90	EACH	9.4
PL-050	ELBOW ABS 3 90	EACH	2.45
PL-052	ELBOW COPPER 1 90	EACH	2.10
PL-053	ELBOW COPPER 1 1/2 45	EACH	7.3
PL-055	ELBOW COPPER 1 1/2 90	EACH	4.0
PL-056	ELBOW COPPER 3/4 45	EACH	10.5
PL-057	ELBOW COPPER 3/4 90	EACH	7.8
PL-058	ELBOW GALV 1 1/2 90	EACH	2.95
PL-059	ELBOW GALV 1 1/4 90	EACH	2.10
PL-060	ELBOW GALV 1 1/2 90	EACH	7.4
PL-061	ELBOW GALV 2 90	EACH	4.25
PL-062	ELBOW PVC 1 1/2 45	EACH	6.1
PL-063	ELBOW PVC 1 1/2 90	EACH	5.5
PL-064	ELBOW PVC 2 45	EACH	8.4
PL-065	ELBOW PVC 2 90	EACH	9.0
PL-066	ELBOW PVC 3 90	EACH	2.30
PL-067	ELBOW PVC 6 45	EACH	16.79
PL-068	ELBOW PVC 6 90	EACH	17.79
PL-069	EXHAUST FAN COMBO LIGHT, HEATER & FAN	EACH	87.49
PL-070	EXHAUST FAN ECONOMY 50 CFM/CEILING OR OR WALL 3" DUCT	EACH	14.99
PL-071	FAUCET BALL DELTA	EACH	4.47
PL-072	FAUCET BATH TUB 2 KNOB MOEN BEST QUALITY	EACH	88.85
PL-073	FAUCET BATH TUB 3 KNOB BEST QUALITY	EACH	93.50
PL-074	FAUCET BATH TUB SINGLE LEVER MOEN BEST QUALITY	EACH	143.00
PL-075	FAUCET KIT DELTA	EACH	7.80
PL-076	FAUCET KIT MOEN	EACH	7.90

CODE	DESCRIPTION	UNIT	
PL-077	FAUCET KITCHEN 2 KNOB MOEN BEST QUALITY	EACH	5733
PL-078	FAUCET KITCHEN SINGLE LEVER W/ DRAIN ASSEMBLY MOEN BEST QUALITY	EACH	10275
PL-079	FAUCET LAVATORY 2 KNOB W/ DRAIN ASSEMBLY MOEN BEST QUALITY	EACH	5125
PL-080	FAUCET LAVATORY SINGLE LEVER W/ DRAIN ASSEMBLY MOEN BEST QUALITY	EACH	10500
PL-081	FAUCET LAVATORY REPLACEMENT HANDLE MOEN	EACH	1299
PL-082	FAUCET O-RING KIT	EACH	1167
PL-083	FAUCET PERSONAL SHOWER HEAD W/ HOSE	EACH	839
PL-084	FAUCET SEAT 1/2 X 20	EACH	299
PL-085	FAUCET SEAT 1/2 X 28	EACH	299
PL-088	FAUCET SPRING AND WASHER SET DELTA	EACH	330
PL-089	FAUCET SPRING AND SEAT MOEN	EACH	329
PL-099	FAUCET WASHER SIZE 0 VC	6 PACK	99
PL-100	FAUCET WASHER SIZE 00	6 PACK	99
PL-101	FAUCET WASHER SIZE 1/4	6 PACK	99
PL-102	FAUCET WASHER SIZE 3/8	6 PACK	99
PL-103	FEMALE ADAPTER 1/2 COPPER	EACH	440
PL-104	FEMALE ADAPTER 1/2 COPPER	EACH	115
PL-105	FEMALE ADAPTER 2" PVC	EACH	99
PL-106	FEMALE ADAPTER 3" PVC	EACH	255
PL-107	FEMALE ADAPTER 3/4" COPPER	EACH	190
PL-108	FEMALE ADAPTER 4" PVC	EACH	320
PL-109	GRAB BAR 24" HC RAIL	EACH	1749
PL-110	GRAB BAR 36" HC RAIL	EACH	2245
PL-111	GRAB BAR 42" HC RAIL	EACH	2445
PL-112	GRAB BAR 9 1/2" HC RAIL	EACH	950
PL-113	HOSE BIB W/ BREAKER 12" FROST FREE	EACH	1990
PL-114	J-BEND PVC 1 1/2 X 1 1/2	EACH	199
PL-115	J-BEND PVC 1 1/2 FLEXIBLE PVC	EACH	595
PL-116	J-BEND PVC 1 1/2 UNIVERSAL	EACH	300
PL-117	J-BEND 1 1/2" W/ 1 1/2 INLET WASHER	EACH	335
PL-118	J-BEND 1 1/2 X 1/4 INLET WASHER	EACH	335
PL-119	J-BEND 1 1/4 BRASS W/ CAPTIVE BRASS NUT (SWIVEL)	EACH	859

CODE	DESCRIPTION	UNIT	
PL-120	J-BEND 1 1/4 PVC UNIVERSAL	EACH	1.99
PL-121	J-BEND W/CAPTIVE SWIVEL NUT W/1 1/2" INLET WASHER	EACH	2.99
PL-122	J-BEND W/CAPTIVE SWIVEL NUT W/1 1/4" INLET WASHER	EACH	2.99
PL-123	MALE ADAPTER COPPER 1/2"	EACH	.75
PL-124	MALE ADAPTER COPPER 3/4"	EACH	1.30
PL-125	MALE ADAPTER PVC 1 1/2"	EACH	.55
PL-127	MALE ADAPTER PVC 2"	EACH	.78
PL-128	NIPPLE GALV 1/2 X 10"	EACH	4.169
PL-129	NIPPLE GALV 1 1/2 X 5"	EACH	2.49
PL-130	NIPPLE GALV 1 1/2 X 2" USA	EACH	.75
PL-131	NIPPLE GALV 1 1/2 X 2" USA	EACH	.90
PL-132	NIPPLE GALV 1 1/2 X 4" USA	EACH	1.15
PL-133	NIPPLE GALV 1 1/2 X 7" USA	EACH	1.30
PL-134	NIPPLE GALV 1 1/2 X 6" USA	EACH	1.10
PL-135	NIPPLE GALV 1 1/2 X CLOSE USA	EACH	1.15
PL-136	NIPPLE GALV 3/4 X 1"	EACH	.80
PL-137	NIPPLE GALV 3/4 X 2"	EACH	.85
PL-138	NIPPLE GALV 3/4 X 3"	EACH	1.05
PL-139	NIPPLE GALV 3/4 X 4"	EACH	1.30
PL-140	NIPPLE GALV 3/4 X 5"	EACH	1.70
PL-141	NIPPLE GALV 3/4 X 6"	EACH	1.99
PL-142	NIPPLE GALV 3/4 X CLOSE USA	EACH	.80
PL-143	P TRAP 1 1/2 OR 1 1/4 ADJ - UNIVERSAL PVC	EACH	2.65
PL-144	P TRAP ABS 1 1/2 ADJUSTABLE	EACH	2.80
PL-145	P TRAP ADAPTER ABS 1 1/2 S X 1 1/2	EACH	.75
PL-146	P TRAP ADAPTER ABS 1 1/4 S X 1 1/2	EACH	.75
PL-147	P TRAP ADAPTER PVC 1 1/2 SLIP TO THREAD	EACH	1.10
PL-148	P TRAP PVC 1 1/2 ADJ.	EACH	2.40
PL-149	P TRAP PVC 1 1/4 ADJ.	EACH	2.80
PL-150	P TRAP PVC 2" ADJ	EACH	7.20
PL-151	PIPE ABS 1 1/2	EACH	1.85
PL-152	PIPE ABS 2"	EACH	8.29

CODE	DESCRIPTION	UNIT	
PL-153	PIPE COPPER 1"	EACH	32.50
PL-154	PIPE COPPER 1 1/2"	EACH	10.45
PL-155	PIPE COPPER 3/4"	EACH	15.50
PL-156	PIPE DOPE / PLUMBERS PUTTY	EACH	1.05
PL-157	PIPE DOPEW/TEFLON	EACH	1.50
PL-158	PIPE PVC 2"	EACH	1.99
PL-159	PIPE PVC 3"	EACH	1.99
PL-160	PIPE PVC 4"	EACH	14.95
PL-161	PIPE PVC 6"	EACH	39.50
PL-162	PIPE PVC SCH 40 1 1/2"	EACH	5.20
PL-163	PIPE REPAIR CLAMP 1 1/2"	EACH	3.85
PL-164	PIPE REPAIR CLAMP 1 1/4"	EACH	5.95
PL-165	PIPE REPAIR CLAMP 3/4"	EACH	N/A
PL-166	PIPE REPAIR CLAMP 4"	EACH	N/A
PL-167	PIPE REPAIR CLAMP 3/8"	EACH	N/A
PL-168	PLUG PVC 1 1/2"	EACH	1.38
PL-169	PLUG PVC 1 1/4"	EACH	1.05
PL-170	PLUG PVC 2"	EACH	5.55
PL-171	PLUG PVC 3"	EACH	1.05
PL-172	PLUG PVC 4"	EACH	1.45
PL-174	PRESSURE WASHER 1 1/2"	EACH	N/A
PL-175	PRESSURE WASHER 1 1/4"	EACH	N/A
PL-176	PRESSURE WASHER REDUCER 1 1/2 X 1 1/4"	EACH	N/A
PL-177	PROPANE MEPPS GAS TANK 14 OZ	BOTTLE	7.50
PL-178	PROPANE TANK 14 OZ	BOTTLE	3.99
PL-179	PVC CLEANER	1/2 PINT	3.05
PL-180	PVC GLUE	1/2 PINT	2.35
PL-181	PVC PURPLE PRIMER	1/2 PINT	2.99
PL-182	REDUCER COPPER 1" TO 3/4"	EACH	2.28
PL-183	REDUCER BELL 3/4 X 1/2 COPPER	EACH	1.45
PL-184	REDUCER COPPER 3/4" TO 1/2"	EACH	1.40
PL-185	REDUCER GALV 3/4" TO 1/2"	EACH	98

CODE	DESCRIPTION	UNIT	
PL-186	REDUCER PVC 1 1/2 TO 1 1/4	EACH	55
PL-187	REDUCER PVC 2" TO 1 1/2	EACH	82
PL-188	REDUCER PVC 3" TO 2"	EACH	229
PL-189	SHOWER ARM 1/2 X 8	EACH	585
PL-190	SHOWER DRAIN STRAINER STAINLESS STEEL 3"	EACH	249
PL-191	SHOWER HEAD (HAND HELD REPLACEMENT W/OUT HOSE)	EACH	879
PL-192	SHOWER HEAD 2.5 GALLON PER MIN	EACH	185
PL-193	SHOWER ROD	EACH	540
PL-194	SINK BASKET STRAINER SHOWER ROD ENDS	EACH	235
PL-195	SHOWER ROD W/ ENDS (COMPLETE)	EACH	495
PL-196	SHOWER STALL SEATED 4" FIBERGLASS W/ SURROUND	EACH	51440
PL-197	SHUT OFF / ANGLE STOP 1/2 NOM COMP 5/8" OD COMPRESS 1/4 TURN	EACH	485
PL-198	SHUT OFF / ANGLE STOP COMPRESS 5/8" OD X COMP 3/8" OD OUTLET 1/4 TURN	EACH	485
PL-199	SHUT OFF BALL VALVE 1/2" BRASS	EACH	4135
PL-200	SHUT OFF BALL VALVE 1/2" BRASS	EACH	750
PL-201	SHUT OFF BALL VALVE 3/4" BRASS	EACH	13100
PL-203	SHUT OFF BOILER 1/2" FEMALE	EACH	375
PL-204	SHUT OFF BOILER DRAIN 1/2" MALE	EACH	344
PL-205	SHUT OFF BOILER 3/4" FEMALE	EACH	405
PL-206	SHUT OFF BOILER DRAIN 3/4" MALE	EACH	450
PL-207	SHUT OFF GATE VALVE 3/4"	EACH	639
PL-209	SHUT OFF GATE VALVE SWEAT TO SWEAT 3/4 X 3/4	EACH	759
PL-210	SHUT OFF VALVE STRAIGHT STOP 1/2 X 3/8	EACH	499
PL-211	SHUT OFF HEATER DRAIN VALVE 3/4"	EACH	335
PL-212	SINK BASKET STRAINER STAINLESS STEEL KITCH W/ STOP	EACH	445
PL-213	SINK DRAIN ASSEMBLY - LAVATORY	EACH	750
PL-214	SINK HOLE COVER - KITCHEN	EACH	105
PL-215	SINK KITCHEN 7" DEPTH	EACH	4050
PL-216	SINK OUTLET DOUBLE PVC 1 1/2 X 2 1/2	EACH	N/A
PL-217	SINK TOP LAVATORY W/ VANITY GRADE A (WOOD) 24"	EACH	10100
PL-218	SINK WALL HUNG W/ HANGING BRACKETS - CHINA	EACH	8279
PL-219	SINK WASTE OUTLET PVC 1 1/2" CENTER	EACH	565

CODE	DESCRIPTION	UNIT	UNIT
PL-220	SINK WASTE OUTLET PVC 1 1/2" END	EACH	5.75
PL-221	SLIP JOINT EXTENSION TUBE 1 1/2 X 12	EACH	3.99
PL-222	SLIP JOINT NUT 1 1/2	EACH	.99
PL-223	SLIP JOINT NUT 1 1/4	EACH	.99
PL-224	SLIP JOINT W/NUT & WASHER 1 1/2"	EACH	.99
PL-225	SOLDER EMORY CLOTH 5 YRDS X 1 1/2"	EACH	1.00
PL-226	SOLDER WIRE .125 LEAD FREE	16 OZ	24.99
PL-227	SOLDERING PASTE --- FLUX	EACH	1.35
PL-228	SINK STOPPER --- KITCHEN	EACH	1.49
PL-229	SUPPLY LINE 1/2 X 1/2 X 20 BRAIDED --- FAUCET	EACH	3.85
PL-230	SUPPLY LINE 1/2 X 3/8 X 20 BRAIDED --- FAUCET	EACH	3.40
PL-231	SUPPLY LINE 7/8 X 3/8 X 12 BRAIDED --- TOILET	EACH	2.99
PL-232	PLUMBERS TAPE / STEEL STRP 3/4 X 10'	EACH	.93
PL-233	TAPE TEFELON 1/2 X 260'	EACH	.65
PL-234	TEE COPPER 1/2 X 1/2	EACH	.70
PL-235	TEE COPPER 3/4 X 3/4	EACH	1.50
PL-236	TEE COPPER 3/4 X 3/4 X 1/2	EACH	1.70
PL-237	TEE GALV 1 1/2	EACH	3.95
PL-238	TEE GALV 1/2	EACH	.95
PL-239	TEE GALV 2	EACH	5.85
PL-240	TEE GALV 3/4 X 3/4	EACH	1.25
PL-241	TEE PVC 1/2"	EACH	.25
PL-242	TOILET PAPER HOLDER --- COMPLETE	EACH	4.55
PL-243	TOILET TANK BALL TITE SEAL	EACH	1.50
PL-244	TOILET TANK KIT --- FILL VALVE & FLAPPER	EACH	1.95
PL-245	TOILET BALL COCK BRASS FLOAT	EACH	21.25
PL-246	TOILET FLANGE 4" 4X3 OFFSET	EACH	1.20
PL-247	TOILET FLANGE 4" 4X3 STRAIGHT	EACH	4.70
PL-248	TOILET FLANGE COMPRESSION 4" X 3" --- REPAIR	EACH	20.20
PL-249	TOILET FLAPPER BALL / DISC FLAPPER	EACH	2.35
PL-250	TOILET FLAPPER SURE FIT	EACH	2.55
PL-252	TOILET FLUSH LEVER --- TANK	EACH	1.45

CODE	DESCRIPTION	UNIT	PRICE
PL-252A	TOILET SEAT MOLDED WOOD --- OBLONG	EACH	9.55
PL-253	TOILET SEAT MOLDED WOOD --- ROUND	EACH	7.50
PL-253 A	TOILET TANK GASKET	EACH	1.55
PL-254	TOILET SEAT MOLDED WOOD STRAIGHT	EACH	8.55
PL-255	TOILET TANK GASKET	EACH	1.55
PL-256	TOILET TANK KIT	EACH	7.25
PL-258	TOILET TANK REPAIR VALVE 400 A	EACH	10.99
PL-259	TOILET TANK TO BOWL BOLTS W/ WASHER BIG HEAD	EACH	1.25
PL-260	TOILET WATER CLOSET COMPLETE HANDICAP 16 GALLON	EACH	139.15
PL-261	TOILET WATER CLOSET COMPLETE 15 GALLON	EACH	165.85
PL-262	TOILET WAX RING W/ BOLTS & W/ REINFORCED FLANGE	EACH	5.20
PL-263	WASHING MACHINE TOWEL BAR 24" L. --- PLASTIC	EACH	5.30
PL-265	COOL TOWEL BAR W/ HOLDER 24" L. --- PLASTIC	EACH	5.30
PL-266	TUB DRAIN ASSEMBLY --- PVC	EACH	13.50
PL-267	TUB METAL LEFT HAND W/ DRAIN ASSEMBLY	EACH	141.99
PL-268	TUB METAL RIGHT HAND W/ DRAIN ASSEMBLY	EACH	141.99
PL-269	TUB SAFETY BAR MULTI-GRIP --- FITS OVER TUB RAIL	EACH	22.80
PL-270	TUB SURROUND 5PC --- TOP QUALITY	EACH	75.00
PL-271	TUB SURROUND FLAIN	EACH	58.50
PL-272	TUB TRIP PLATE --- CHROME	EACH	3.25
PL-275	UNION GALV. 1 1/2 X 1 1/2	EACH	9.50
PL-276	UNION GALV. 1/2	EACH	3.25
PL-277	UNION PVC 1 1/2 OR 1 1/4	EACH	3.00
PL-278	URINAL FLUSH KIT	EACH	N/A
PL-280	VALVE PRESSURE RELIEF	EACH	11.15
PL-281	VALVE PRESSURE RELIEF 3/4	EACH	11.15
PL-282	WASHER NUT	EACH	N/A
PL-285	WASHING MACHINE DRAIN BOX OUTLETS --- PLASTIC	EACH	8.50
PL-286	COOLER ADAPTER PLASTIC TUBE 1/4"	EACH	1.10
PL-287	COOLER ANODE KIT	EACH	5.75
PL-288	COOLER BEARING PILLOW BLOCK HIGH-RISE	EACH	5.85
PL-289	COOLER BEARING PILLOW BLOCK LO-RISE	EACH	5.85

CODE	DESCRIPTION	UNIT	
PL-290	COOLER GAGE/AIR FRESHENER	EACH	1.85
PL-291	COOLER CLEANER	EACH	3.15
PL-292	COOLER COATING-SUBMARINE	EACH	3.85
PL-293	COOLER COMPRESSION TUB 1/4"	EACH	2.15
PL-294	COOLER CORD MOTOR 4 PRONG 16 GAUGE 34"	EACH	1.45
PL-295	COOLER DRAIN OVERFLOW	EACH	1.58
PL-296	COOLER ELECTRIC HOOK-UP 14/5	EACH	3.45
PL-297	COOLER EQUALIZER DISTRIBUTION FLOW TUBE	EACH	.99
PL-298	COOLER FILTER BASKET PUMP	EACH	1.10
PL-299	COOLER GRILL DIFFUSER UNIVERSAL PLASTIC MOUNT	EACH	2.65
PL-300	COOLER HOOK-UP KIT --- COPPER TUBE	EACH	2.399
PL-301	COOLER HOOK-UP KIT --- PLASTIC TUBE	EACH	8.75
PL-302	COOLER MOTOR 1/2 HP 2 SPEED	EACH	7.59
PL-303	COOLER MOTOR 3/4 HP 2 SPEED	EACH	9.25
PL-304	COOLER NUT COMPRESSION 1/4 OD	EACH	.85
PL-305	COOLER PAD 28 X 34 --- ASPEN	EACH	3.30
PL-306	COOLER PAD 28 X 34 --- DURA-KOOL	EACH	5.99
PL-307	COOLER PAD 30 X 36 --- ASPEN	EACH	4.15
PL-308	COOLER PAD 30 X 36 --- DURA-KOOL	EACH	6.80
PL-309	COOLER PLATE WALL 2 GANG --- WHITE	EACH	1.50
PL-310	COOLER PUTTY WHEEL 14" X 3/4"	EACH	1.490
PL-311	COOLER PUMP 5000 CFM	EACH	1.399
PL-312	COOLER PUMP 7500 CFM --- COMMERCIAL	EACH	2.840
PL-313	COOLER RECEPTACLE MOTOR POWER	EACH	3.65
PL-314	COOLER RECEPTACLE PUMP POWER	EACH	2.90
PL-315	COOLER RUST BUSTER	EACH	1.50
PL-316	COOLER COCK 1/8 PPT SIDE TAP 3/4 FH X 3/4 MH	EACH	5.30
PL-317	COOLER SLEEVE COMPRESSION 1/4 OD	EACH	1.15
PL-318	COOLER SPIDER HEAD SET ALL-WAYS	EACH	7.99
PL-319	COOLER SPRAY PAINT --- TAN	EACH	4.75
PL-320	COOLER SWITCH WALL 6 POSITION	EACH	6.75
PL-321	COOLER TUBE SPIDER DISTRIBUTION	EACH	.99

CODE	DESCRIPTION	UNIT	
PL-322	COOLER TUBING BLACK PLASTIC 1/4" OD X 100'	EACH	1.15
PL-323	COOLER TUBING COPPER 1/4" OD X 50'	EACH	23.20
PL-324	COOLER UNION COMPRESSION 1/4" OD	EACH	1.29
PL-325	COOLER VALVE ASSEMBLY SELF-PEIRCING	EACH	3.59
PL-326	COOLER VALVE FLOAT BRONZE 1/4" OD	EACH	8.50
PL-327	COOLER V-BELT DRIVE 69"	EACH	3.75
PL-328	INSULATION 1/2 X 6 FOR COPPER TUBING	EACH	8.5
PL-329	VALVE BALL 1"	EACH	10.99
PL-330	FEMALE ADAPTER 1 1/2" COPPER	EACH	N/A
PL-331	MALE ADAPTER 1" MALE	EACH	4.05
PL-332	GUTTER REDUCER 1 1/4 X 1" COPPER	EACH	N/A
PL-333	INSULATION 1/2 FOR COPPER TUBING	EACH	8.5
PL-334	WASHER DRAIN BOX W/HOT & COLD BALL VALVES	EACH	25.00
PL-335	AERATOR (FAUCET) MALE UNIVERSAL	EACH	3.99
PL-336	GUTTER END CAP SPOUT W/DIVERTER	EACH	8.50
RF-001	CLOSURE STRIP INSIDE 1 X 36	EACH	7.8
RF-002	CLOSURE STRIP OUTSIDE 1 X 3	EACH	7.8
RF-003	COLLAR - STORM 3"	EACH	3.25
RF-004	COLLAR - STORM 8"	EACH	7.59
RF-005	DENVER EAVE MOCHA BROWN	EACH	7.85
RF-006	FLASHING FLEXIBLE ROOF BLACK 1/2 X 2	EACH	11.75
RF-007	FLASHING FLEXIBLE ROOF BLACK 1/4 X 4	EACH	15.75
RF-008	FLASHING FLEXIBLE ROOF BLACK 10 X 18	EACH	82.00
RF-009	FLASHING FLEXIBLE ROOF BLACK 3 X 6	EACH	25.99
RF-010	FLASHING FLEXIBLE ROOF BLACK 5 X 9	EACH	28.99
RF-011	GAMBLE TRIM MOCHA BROWN	EACH	13.45
RF-012	GUTTER 10" METAL -- WHITE OR BROWN	EACH	13.95
RF-013	GUTTER DOWN SPOUT 10" METAL -- WHITE OR BROWN	EACH	13.95
RF-014	GUTTER DOWN SPOUT BAND METAL -- WHITE OR BROWN	EACH	1.95
RF-015	GUTTER END CAP LEFT SIDE -- WHITE OR BROWN	EACH	1.35
RF-016	GUTTER END CAP RIGHT SIDE METAL - WHITE OR BROWN	EACH	1.35
RF-017	GUTTER END DROP METAL -- WHITE OR BROWN	EACH	5.35

CODE	DESCRIPTION	UNIT	
RF-018	GUTTER FRONT ELBOW METAL -- WHITE OR BROWN	EACH	1.99
RF-019	GUTTER INSIDE MITER METAL -- WHITE OR BROWN	EACH	7.10
RF-020	GUTTER OUTSIDE MITER METAL -- WHITE OR BROWN	EACH	6.79
RF-021	GUTTER SHEET METAL SCREWS -- WHITE OR BROWN	EACH	6.99
RF-022	GUTTER SIDE ELBOW METAL -- WHITE OR BROWN	EACH	1.99
RF-023	GUTTER SLIP JOINT CONNECTOR -- WHITE OR BROWN	EACH	2.50
RF-024	GUTTER SPIKE & FERRULE	EACH	.45
RF-025	GUTTER SLPASH BLOCK	EACH	5.49
RF-026	RAKE TRIM -- MOCHA BROWN	EACH	7.95
RF-027	ROOF FELT 15 LB 30' X 36' MOCHA BROWN	EACH	12.59
RF-028	ROOF FELT 30 LB 36' X 36' MOCHA BROWN	EACH	12.59
RF-029	ROOF JACK 1/2"	EACH	16.95
RF-030	ROOF JACK 2"	EACH	7.59
RF-031	ROOF JACK 3"	EACH	8.93
RF-032	ROOF JACK 4"	EACH	10.95
RF-033	ROOF JACK GALV 3" DOUBLE WALL	EACH	6.69
RF-034	SCREW PROPANEL 1 1/2" -- ASSORTED COLORS	EACH	.65
RF-035	SCREW PROPANEL 2 1/2" -- ASSORTED COLORS	EACH	.67
RF-036	SCREW PROPANEL 2" -- ASSORTED COLORS	EACH	.12
RF-037	SCREW PROPANEL 3" -- ASSORTED COLORS	EACH	.12
RF-038	SEALANT ELASTOMERIC GECCEL (SILICONE)	EACH	5.79
RF-039	SEALANT PLASTIC CEMENT	EACH	8.10
RF-040	SEALANT ROOF COATING WET/ DRY FIBERED	EACH	8.99
RF-041	SEALANT SILICONE	EACH	3.95
RF-042	SHEET PROPANEL INDUSTRIAL GAUGE	EACH	2.99
RF-043	SHINGLE 3-LAB -- ASSORTED COLOR	EACH	2.99
RF-045	U FLASHING 24" VALLEY -- MOCHA BROWN	EACH	98.85
RF-046	UNIVERSAL RIDGE 14" 12'-6" -- MOCHA BROWN	EACH	15.98
RF-047	FLASHING - 4"	EACH	N/A
RF-048	FLASHING - 8"	EACH	N/A
RF-001	BIT -- NUT DRIVER 1/4"	EACH	1.79
RF-002	BIT -- NUT DRIVER 5/16"	EACH	1.79

CODE	DESCRIPTION	UNIT	
RP-003	BIT -- PHILLIPS NO.2	EACH	21
RP-004	BIT -- ROTAZIP 1/8" SABER CUT/WOOD -- ZBSCS	EACH	1,600
RP-005	BIT -- ROTAZIP 1/8" TILE CUT/CERAMIC -- RZ125	EACH	1,600
RP-006	BLADE -- 10" CARBIDE 24 TPI	EACH	19.85
RP-007	BLADE -- 10" CARBIDE 40 TPI	EACH	19.95
RP-008	BLADE -- 10" CARBIDE 60 TPI	EACH	32.50
RP-009	BLADE -- 10" CARBIDE 80 TPI	EACH	49.95
RP-010	BLADE -- CIRCULAR 7 1/4" 140 TPI FLYWOOD	EACH	8.75
RP-011	BLADE -- CIRCULAR SAW 7 1/4" 24 CARBIDE	EACH	4.79
RP-012	BLADE -- CIRCULAR 7 1/4" 40 CARBIDE	EACH	12.59
RP-013	BLADE -- CIRCULAR SAW 7 1/4" MASONRY	EACH	2.40
RP-014	BLADE -- CIRCULAR 7 1/4" METAL CUTTING	EACH	2.19
RP-015	BLADE -- HACKSAW 12" 18 TPI	EACH	2.20
RP-016	BLADE -- HACKSAW 12" 24 TPI	EACH	2.15
RP-017	BLADE -- HACKSAW 12" 32 TPI	EACH	2.16
RP-018	BLADE -- JIG SAW 12" 10-14 TPI REC	EACH	N/A
RP-019	BLADE -- JIG SAW 3" 24 TPI JIG	EACH	N/A
RP-020	BLADE -- JIG SAW 4 1/2" 10 TPI JIG	EACH	3.35
RP-021	BLADE -- JIG SAW 4 1/2" 14 REC	EACH	N/A
RP-022	BLADE -- JIG SAW 6" 14 TPI REC	EACH	1.60
RP-023	BLADE -- JIG SAW 6" 18 TPI REC	EACH	3.89
RP-024	BLADE -- JIG SAW 6" 24 TPI REC	EACH	7.85
RP-025	BLADE -- JIG SAW 6" 24 TPI REC	EACH	1.99
RP-026	BLADE -- JIG SAW 6" 6 TPI REC	EACH	8.69
RP-027	BLADE -- JIG SAW 8" 10-14 TPI REC	EACH	1.69
RP-028	BLADE -- JIG SAW 8" 18 TPI REC	EACH	3.29
RP-029	BLADE -- SAWZALL 12" 18 TPI	EACH	3.69
RP-030	BLADE -- SAWZALL 12" 6 TPI	EACH	1.75
RP-031	BLADE -- SAWZALL 6" 10 TPI	EACH	N/A
RP-032	BLADE -- SAWZALL 12" 14 TPI	EACH	1.99
RP-033	BLADE -- SAWZALL 6" 24 TPI	EACH	1.99
RP-034	BLADE -- SAWZALL 6" 6 TPI	EACH	1.99
RP-035	BLADE -- SAWZALL 6" 6 TPI	EACH	1.99

CODE	DESCRIPTION	UNIT	
RP-039	BLADE SCRAPER (WALL PAPER) REPLACEMENT	4 PACK	2.49
RP-040	SANDING BELT BLADES 3" X 21" MED. GRIT 80	EACH	3.29
RP-041	UTILITY KNIFE REPLACEMENT BLADE	5 PACK	1.25
RP-042	BLADE - COARSE QUARTER SAW BLADE 6"	10 PACK	2.99
RP-043	BLADE - SAFETY GLASSES	EACH	2.99
RP-044	1/2 SAW BLADE GLOVES	PAIR	.95
RP-045	METAL CUTTING RECIPROCATING 4" 18 TPI BLADES	2 PACK	2.79
RP-046	WOOD CUTTING RECIPROCATING 12" 6 TPI BLADES	2 PACK	3.85
RP-047	BI-METAL RECIPROCATING 12" 5/7 TPI BLADES	2 PACK	N/A
RP-048	BI-METAL RECIPROCATING 8" 14 TPI BLADES	2 PACK	N/A
RP-049	NAIL EMBEDDED RECIPROCATING 6" 10 TPI BLADES	2 PACK	N/A
RP-051	1/2 HP ROUTER	EACH	79.50
RP-053	BIT - 1/2" 7/16 X 6" MASONRY DRILL	EACH	4.35
RP-054	BIT - 1/2" 3/8 X 6" MASONRY DRILL	EACH	4.40
RP-055	ARBOR HOE 2-3/4" KNOTTED WIRE CUP BRUSH	EACH	4.79
RP-057	WEED EATER TWINE .095 5 LB SPOOL	EACH	22.00
RP-058	BIT - SPADE 3/4 X 6"	EACH	2.25
RP-059	BIT - SPADE 3/4 X 16"	EACH	6.25
RP-060	2 CYCLE OIL HASKAVARNA	8 OZ	N/A
RP-060A	BLADE - HACKSAW MIDGET	EACH	2.49
RP-061	BLADE - SAW CIRC PLYWOOD 7-1/4"	EACH	3.69
RP-062	WET SAW DIAMOND WHEEL 1/2 HP 110V	EACH	8.99
RP-063	BIT - DRILL SET SIDEWINDER 13PC	EACH	25.00
RP-064	SANDSCREEN DW 4-3/8" X 11" FINE 2PCK	EACH	2.85
RP-065	SANDSCREEN DW 4-3/8" X 11" MED. 2PCK	EACH	2.85
RP-066	CHAIN PROOF COIL 5/16" (8MM)	FOOT	1.35
TL-001	SNIPS METAL MSTR STRAIGHT CUT	EACH	9.49
TL-002	CHALK REEL 100'	FEET	5.29
TL-003	LEVEL TORPEDO MAGNETIC 9' 3 VAIL	EACH	4.00
TL-004	LEVEL MAGNETIC TOP READ 24' 3 VAIL	EACH	15.00
TL-005	TAPE MEASURE YELLOW PIST 1' X 25'	EACH	8.99
TL-006	SNIP LEFT CUT (DO-E)	EACH	9.49

CODE	DESCRIPTION	UNIT	
TL-007	SNIP RIGHT CUT (DO-IT)	EACH	9.49
TL-008	WRENCH ADJ CHR/BLK 6"	EACH	10.99
TL-009	WRENCH ADJ CHR/BLK 8"	EACH	4.95
TL-010	WRENCH ADJ CHR/BLK 10"	EACH	5.99
TL-011	WRENCH ADJ 12"	EACH	17.99
TL-012	PLIERS GROOVE JOINT 12" (DO-IT)	EACH	11.99
TL-013	PLIERS RIB GROOVE JOINT 5"	EACH	7.99
TL-014	PLIERS LOCKING 10" (DO-IT)	EACH	4.99
TL-015	HEX KEY SET SAE FOLDING 9PC (DO-IT)	EACH	2.49
TL-016	HEX KEY SET METRIC FOLDING 7PC (DO-IT)	EACH	3.99
TL-017	SAW TOOL BOX SHORT CUT 9 FT 15"	EACH	9.45
TL-018	SCREWDRIVER STD MECHANIC 5/16" X 6" (DO-IT)	EACH	3.38
TL-019	SCREWDRIVER STD CABINET 3/16" X 3" (DO-IT)	EACH	2.15
TL-020	SCREWDRIVER PHILLIPS 3" 1 PT (DO-IT)	EACH	2.34
TL-021	SCREWDRIVER PHILLIPS 4" 2 PT (DO-IT)	EACH	3.05
TL-022	PLANE SDR FORM POCKET 5-1/2"	EACH	7.35
TL-023	CHISEL WOOD SET	EACH	4.29
TL-024	NUT DRIVER SET 6PC	EACH	11.25
TL-025	STAPLE GUN HAMMER HEAVY DUTY	EACH	30.99
TL-026	HACK SAW 3-7/8" DEPTH RUBBER GRIP 12"	EACH	9.25
TL-027	HACK SAW MIDGE	EACH	2.65
TL-028	SAW WALL BOARD 6' ERGONOMIC GRIP	EACH	4.96
TL-029	SET NAIL SQ HEAD 4" 3 PC SET	EACH	4.29
TL-030	CHALK RED	8 OZ	1.19
TL-031	FLOAT MAGNESIUM 3-1/8" X 16" B-BND	EACH	17.50
TL-032	TROWEL OS' EDGER STNLS STEEL 4" X 3"	EACH	3.40
TL-033	TROWEL GROOVER UNIV STNLS STL 6"	EACH	3.99
TL-034	TROWEL CONCRETE FINISHING 4" X 16"	EACH	7.98
TL-035	TROWEL CONCRETE FINISHING 4" X 18"	EACH	6.99
TL-036	MASON LINE GOLD TWIST 278'	EACH	2.00
TL-037	WHEEL CUT-OFF 4-1/2" X 1/4" X 7/8"	EACH	2.75
TL-038	SANDER DW 48" POLE ALUM BASE	EACH	13.99

CODE	DESCRIPTION	UNIT	
TL-039	T-SQUARE DRYWALL 48" WAL-PRO	EACH	11.80
TL-040	MIXER DRYWALL DRILL 24"	EACH	7.29
TL-041	MIXER PAINT/MUD 3"	EACH	4.10
TL-042	TAPE POLY YELLOW CAUTION 300'	ROLL	4.45
TL-043	BAR WONDER 13-3/8"	EACH	8.69
TL-044	HAMMER RIP CLAW NEON FC HDL 16OZ	EACH	1.99
TL-045	CROWBAR GOOSENECK 3/4" X 24"	EACH	7.50
TL-046	WRENCH PIPE HVY DTY 14"	EACH	6.95
TL-047	SPADE DRAIN LS-TOUGH D-HDL 16"	EACH	12.45
TL-048	SHOVEL LHSP	EACH	12.45
TL-049	SHOVEL LHRP	EACH	10.99
TL-050	BAR DIGGING 16LB 67"	EACH	27.99
TL-051	LOPPER ALUM HANDLE 28" LONG	EACH	13.40
TL-052	RAKE LEAF/LAWN DLX SPG BR 24"	EACH	9.98
TL-053	KNEEPADS (MONSTER)	EACH	15.00
TL-054	TOOLBOX W/LIFT OUT TRAY GRAY 20"	EACH	13.29
TL-055	GREASE GUN LEVER	EACH	11.80
TL-056	GREASE WHEEL BEARING 14.5 OZ	EACH	5.25
TL-057	OIL 3-IN-1-HOUSEHOLD 3 OZ	EACH	2.49
TL-058	DRILL BIT SET 1/16 TO 1/4 X 1/64	EACH	8.75
TL-059	HACKSAW REPLACEMENT BLADE 10" 19TPI	EACH	1.98
TL-060	TROWEL V-NOTCH 3/16 SKU 78156043	EACH	2.15
TL-061	PANDA PAW BRUSH	EACH	10.40

**CITY COUNCIL MEETING AGENDA REQUEST**

DATE: 7/8/16 DEPT: Housing MEETING DATE: 7/20/16

**ITEM/TOPIC:**

Resolution No. 16-27 Declaring Uncollectable Accounts

**ACTION REQUESTED OF COUNCIL:**

Approval/Disapproval of Resolution No. 16-27 Declaring Uncollectable Accounts.

**BACKGROUND/RATIONALE:**

The City of Las Vegas Housing Authority needs to write off accounts receivable over one year old off of the books (thru June 30, 2015). Outstanding amounts remain on a national database that all Federally Funded programs use so that if a tenant leaves a balance at Las Vegas Housing Authority, they must pay outstanding debt off before being accepted at another Housing Authority.

**STAFF RECOMMENDATION:**

**COMMITTEE RECOMMENDATION:**

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

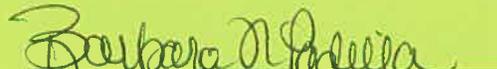
**REVIEWED AND APPROVED BY:**



**TONITA GURULE-GIRON  
MAYOR**



**RICHARD TRUJILLO  
CITY MANAGER**

  
**SUBMITTER'S SIGNATURE**

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**ANN MARIE GALLEGOS  
FINANCE DIRECTOR  
(PROCUREMENT)**

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**PURCHASING AGENT  
(FOR BID AWARD ONLY)**

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**H. CHICO GALLEGOS  
CITY ATTORNEY  
(ALL CONTRACTS MUST BE  
REVIEWED)**

**CITY OF LAS VEGAS HOUSING AUTHORITY**  
**RESOLUTION NO. 16-27**  
**A Resolution Declaring Uncollectable Accounts**

**WHEREAS**, there exists a total of uncollectable accounts in the amount of \$5,773.04 within the City of Las Vegas Housing Authority;

**WHEREAS**, the Housing Authority has made every reasonable means of collecting said accounts; the Housing Authority will keep a separate book of the doubtful accounts, which remain collectable to the City of Las Vegas Housing Authority by the tenant; and

**WHEREAS**, HUD Handbook HN G 7511.1, Chapter II, Section 1, Paragraph 12 (a) provides for the write off as collection losses , accounts of tenants who have moved from the Housing Authority after all means of collection have failed; and

**WHEREAS**, outstanding amounts remain on a national database that all Federally Funded programs use so that if a tenant leaves a balance at Las Vegas Housing Authority, they must pay outstanding debt off before being accepted at another housing authority; and

**WHEREAS**, the Housing Authority Board of Commissioners has reviewed the following accounts from the City of Las Vegas Housing Authority and has determined the same are uncollectable.

**NOW, THEREFORE, BE IT RESOLVED**, by the Chairman of the Board and the Housing Board of Commissioners that the following accounts be; and they hereby are, determined to be uncollectable and shall be written off the accounts receivable of the Housing Authority.

PASSED, APPROVED AND ADOPTED on this \_\_\_\_\_ day of July, 2016

SIGNED:

\_\_\_\_\_  
Madam Chair, Tonita Gurule-Giron

ATTEST:

\_\_\_\_\_  
Casandra Fresquez, City Clerk

**APPROVED AS TO LEGAL SUFFICIENCY ONLY**

\_\_\_\_\_  
H. Chico Gallegos, City Attorney

**WRITE OFF DELINQUENT ACCOUNTS 2014-2015**

	ENTITY ID	MOVE-OUT DATE	AMOUNT
	201048	10/28/2014	\$1,894.20
	202641	1/5/2015	\$1,640.00
	201950	7/28/2014	\$116.66
	201295	10/6/2014	\$161.49
	201793	7/10/2015	\$45.95
	202703	5/11/2015	\$167.75
	201789	8/1/2014	\$231.00
	201734	8/5/2014	\$9.99
	200159	7/21/2014	\$308.95
	112867	4/14/2015	\$637.55
	202898	12/2/2014	\$417.00
	200545	9/19/2014	\$142.50
			\$5,773.04