



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**42**

**2. Council Meeting Date:**  
September 11, 2014

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** August 20, 2014

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Management Services

**5. SUBJECT:** Amendment No. 1 of Agreement No. WH4-670-3284 for the purchase of Plumbing and Irrigation Supplies.

**6. RECOMMENDATION:** Recommend approval of Amendment No. 1 to Agreement No. WH4-670-3284 with Ewing Irrigation, Ryan Herco Flow Solutions, Horizon Distributors, Inc., Central Arizona Supply, Interline Brands, dba Sexauer and Sprinkler World of Arizona, Inc., for the purchase of Plumbing and Irrigation Supplies, for a period of one year, in a combined total amount not to exceed \$160,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The proposed amendment of Agreement No. WH4-670-3284 is for the supply of a variety of plumbing and irrigation supplies that are stocked in the City's Central Supply and used primarily by Parks & Facilities, and Water Distribution Divisions. In addition to items stocked in Central Supply, these divisions will purchase some of the listed items direct from the contracted suppliers. Some of the products available under this contract include couplings, faucets, filters, pipe, sprinklers as well as toilet repair kits and valves.

**8. EVALUATION PROCESS:** On September 26, 2013, Council approved Agreement No. WH4-670-3284 for the purchase of Plumbing and Irrigation Supplies. The agreement was awarded for one year with the option to extend four (4) additional one-year periods. The agreement was awarded to six contractors, who individually supply a portion of a list of sixty items, as well as provide discounted pricing for other list items. This is the first option to extend. Staff has been very satisfied with the quality of products and services received from the contractors during the current contract period. Because of specific manufacturer requirements for various supplies, and the advantage of several discounted rates, staff does not anticipate achieving lower pricing by re-bidding. The discount range remains 5% - 85%. The term of this agreement will be October 1, 2014 through September 30, 2015.

**9. FINANCIAL IMPLICATIONS:** Funds for the requested supplies will come from the General Fund, Inventory account (101.0000.1516). Individual cost centers will be charged for the supplies as they are issued from Central Supply.

**10. PROPOSED MOTION:** Move to approve Amendment No. 1 to Agreement No. WH4-670-3284 with Ewing Irrigation, Ryan Herco Flow Solutions, Horizon Distributors, Inc., Central Arizona Supply, Interline Brands, dba Sexauer and Sprinkler World of Arizona, Inc., for the purchase of Plumbing and Irrigation Supplies, for a period of one year, in a combined total amount not to exceed \$160,000.

**APPROVALS**

**11. Requesting Department**

Christina Pryor, Purchasing & Materials Manager

**13. Department Head**

Dawn Lang, Management Services Director

**12. Procurement Officer**

Jose Tapia, Central Supply Supervisor

**14. City Manager**

Rich Dlugas, City Manager

**AMENDMENT NUMBER ONE  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER  
AND  
HORIZON DISTRIBUTORS INC.  
FOR PLUMBING & IRRIGATION SUPPLIES  
AGREEMENT NO. WH4-670-3284**

This Amendment Number One to that certain Agreement between the City of Chandler (CITY) and Horizon Distributors Inc. (CONTRACTOR) for the purchase of Plumbing & Irrigation Supplies, dated September 27, 2013, and is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Sprinkler World of Arizona, Inc. for Plumbing and Irrigation Supplies.

NOW THEREFORE, the parties agree as follows:

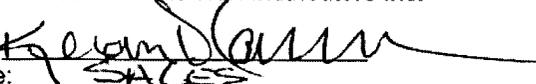
1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, September 28, 2014 through September 27, 2015.
2. Section 5, Price of the AGREEMENT is hereby amended, CITY shall pay to CONTRACTOR a total amount, including all companion Agreements, not to exceed One Hundred Sixty Thousand Dollars (\$160,000) for the completion of all the work and services described herein, which sum shall include all costs or expense incurred by CONTRACTOR, payable as set forth in Exhibit B, attached hereto and made a part hereof by reference.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

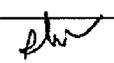
CITY OF CHANDLER:

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

CONTRACTOR: Horizon Distributors Inc.

By:   
Title: SALES  
KEVIN D. LAWRENCE

APPROVED AS TO FORM:

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

ATTEST: (If corporation)

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Secretary

WITNESS: (If individual or Partnership)  
\_\_\_\_\_

**EXHIBIT B  
PRICING**

Item #	City Stock Number	Description	Qty	UO M	Brand/Model Quoted (also note if bidding lead free (LF))	Unit Cost	Ext Cost
47		Rainbird 8005 Rotor SS Reclaim	80	EA		\$38.18	\$3054.40
48		Rainbird 6005 High Speed Falcon SS Reclaim	80	EA		\$29.98	\$2,318.40
49		Rainbird 1804 pop up head, 4"	60	EA		\$0.99	\$59.40
50		Rain B34183 100PEB 1" Electric Valve 24VAC F X F NPT	4	EA	Rainbird	\$44.80	\$ 179.20
51		Rain B34383 150PEB 1-1/2" Electric Plastic Valve 24VAC FNPT	2	EA	Rainbird	\$59.57	\$119.14
52		Rain B34583 200PEB 2" Electric Valve 24VAC FNPT	4	EA	Rainbird	\$82.57	\$330.28
53		Rain 208143 Dia. Assy > 1 PEB Valve Rainbird 208143	6	EA	Rainbird	\$21.95	\$131.70
54		Rain 208605 Diaphragm Assembly For 150/200 PE, PEB Rain Bird Valves	6	EA	Rainbird	\$31.19	\$187.14
55		Rain 20953202 Solenoid PEB Rainbird	6	EA	Rainbird	\$17.48	\$104.88

**Delivery: 3-5 days ARO**  
**Tax: 7.8% Chandler**  
**Will accept P card**

**Specify percentage off list price and/or catalogs for like items not named in pricing list.**

Manufacturer	Catalog No. and Date	Percent off Price List
Rainbird Irrigation Whole Goods	Current Mfr. Price List	56%
Rainbird Irrigation Parts	"	15%
Hunter Irrigation Whole Goods	"	58%
Hunter Irrigation Parts	"	15%
Irritrol Irrigation Whole Goods	"	50%
Irritrol Irrigation Parts	"	15%
Toro Irrigation Whole Goods	"	50%
Toro Irrigation Parts	"	15%
PVC Pipe	Current vendor list	15%

**AMENDMENT NUMBER ONE  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER  
AND  
EWING IRRIGATION PRODUCTS  
FOR PLUMBING & IRRIGATION SUPPLIES  
AGREEMENT NO. WH4-670-3284**

This Amendment Number One to that certain Agreement between the City of Chandler (CITY) and Ewing Irrigation Products (CONTRACTOR) for the purchase of Plumbing & Irrigation Supplies, dated September 27, 2013, and is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Sprinkler World of Arizona, Inc. for Plumbing and Irrigation Supplies.

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, September 28, 2014 through September 27, 2015.
2. Section 5, Price of the AGREEMENT is hereby amended, CITY shall pay to CONTRACTOR a total amount, including all companion Agreements, not to exceed One Hundred Sixty Thousand Dollars (\$160,000) for the completion of all the work and services described herein, which sum shall include all costs or expense incurred by CONTRACTOR, payable as set forth in Revised Exhibit B, attached hereto and made a part hereof by reference.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF CHANDLER:

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

APPROVED AS TO FORM:

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

ATTEST:

\_\_\_\_\_  
City Clerk

CONTRACTOR: Ewing Irrigation Products

By: \_\_\_\_\_  
Title: NAIVE Efficiency Specialist

ATTEST: (If corporation)

\_\_\_\_\_  
Secretary

WITNESS: (If individual or Partnership)

**REVISED  
EXHIBIT B  
PRICING**

Item #	City Stock Number	Description	Estimated Qty	UOM	Previous Unit Cost	Previous Ext Cost	Revised Unit Cost	Revised Ext cost
28	4730.240.5702	Coupling, PVC, EXP, S x Spigot, 1/2", Spears # SH118-05 EPDM	5	EA	\$1.724	\$ 8.62	\$1.73	\$8.65
29	4730.240.5704	Coupling, PVC, EXP, S x Spigot, 3/4", Spears #SH118-07 EPDM	29	EA	\$1.964	\$56.96	\$1.964	\$56.96
30	4730.240.5705	Coupling, PVC, EXP, S x Spigot, 1", Spears #SH118-10 EPDM	4	EA	\$2.276	\$9.10	\$2.276	\$9.10
31	4730.240.5715	Coupling, PVC, EXP, S x Spigot, 1-1/2", Spears #118-15	2	EA	\$4.668	\$9.34	\$4.668	\$9.34
32	4730.240.5720	Coupling, PVC, EXP, S x Spigot, 2", Spears #SH118-20 EPDM	2	EA	\$7.22	\$14.44	\$7.223	\$14.45
59		Carson 12204070 T-Cover Purple	10	EA	\$13.60	\$136.00	\$14.39	\$143.90
60		Carson 12204004 T-Cover Tan	5	EA	\$16.03	\$80.13	\$17.21	\$86.05

**Delivery-- 1-7 days ARO**  
**Payment Terms: Net 10<sup>th</sup> Prox**  
**Accepts P Card**  
**Tax %: 7.8% Chandler**

Specify percentage off list price and/or catalogs for like items not named in pricing list.

Manufacturer	Catalog No. and Date	Percent off Price List
Storm Mfg.	All Ewing unless otherwise noted	50%
Cresline PVC Pipe		63%
Spears Sch 40 Fittings		84.5%
Spears Slip Fix		60%
Spears Ball Valves (compact)		50%
Hunter Rotors		58.5%
Rainbird Rotors		60.6%
Rainbird Sprayheads		54.5%
Rainbird Valves		54%
Rainbird Parts		29%
Watts Ball Valves	Watts	45%
Carson Valve Boxes		50%
Spears Ball Valves (True Union)		62%

**AMENDMENT NUMBER ONE  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER  
AND  
CENTRAL ARIZONA SUPPLY  
FOR PLUMBING & IRRIGATION SUPPLIES  
AGREEMENT NO. WH4-670-3284**

This Amendment Number One to that certain Agreement between the City of Chandler (CITY) and Central Arizona Supply (CONTRACTOR) for the purchase of Plumbing & Irrigation Supplies, dated September 27, 2013, and is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Sprinkler World of Arizona, Inc. for Plumbing and Irrigation Supplies.

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, September 28, 2014 through September 27, 2015.
2. Section 5, Price of the AGREEMENT is hereby amended. CITY shall pay to CONTRACTOR a total amount, including all companion Agreements, not to exceed One Hundred Sixty Thousand Dollars (\$160,000) for the completion of all the work and services described herein, which sum shall include all costs or expense incurred by CONTRACTOR, payable as set forth in Revised Exhibit B, attached hereto and made a part hereof by reference.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF CHANDLER:

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

APPROVED AS TO FORM:

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

ATTEST:

\_\_\_\_\_  
City Clerk

CONTRACTOR: Central Arizona Supply

By: J.D. In  
Title: Inside Salesman

ATTEST: (If corporation)

Paul Hood  
Secretary

WITNESS: (If individual or Partnership)

\_\_\_\_\_

**REVISED  
EXHIBIT B  
PRICING**

Item #	City Stock Number	Description	Estimated Qty	UOM	Previous Unit Cost	Revised Unit Cost	Previous Ext Price	Revised Ext Cost
5	4510.007.0001	Toilet, Repair Kit, Sloan #A-38A, Water Closet	20	EA	\$9.08	\$9.56	\$181.60	\$191.20
6	4510.007.0002	Toilet, Repair Kit, Sloan #A-37A, Urinal	5	EA	\$9.08	\$9.56	\$45.40	\$47.80
8	4510.007.0010	Toilet, Vacuum Breaker Repair Kit, Sloan #V 551-A	16	EA	\$1.62	\$1.71	\$25.92	\$27.36
9	4510.007.1000	Valve, Flush, Closet, Sloan 10	7	EA	\$98.72	\$102.48	\$691.04	\$717.36
10	4510.007.1100	Valve, Flush, Urinal, Sloan 186	3	EA	\$98.72	\$102.48	\$296.16	\$307.44
14	4510.103.3450	Faucet, Lavatory, Moen #8800	12	EA	\$75.82	\$86.18	\$909.84	\$1,034.16
15	4510.103.5836	Line, Water Supply, 3/8" x 20", for Lavatory	12	EA	\$2.15	\$2.46	\$25.80	\$29.52
16	4510.103.6800	Spindle, Shower, Symmons TA-10	6	EA	\$39.80	\$47.59	\$238.80	\$285.54

**Delivery: 1 day ARO**  
**Tax %: Mesa 8.05%**  
**Payment Terms—Net 25**  
**Will accept P-Card**

Specify percentage off list price and/or catalogs for like items not named in pricing list.

Manufacturer	Catalog No. and Date	Percent off Price List
Toto	Current for all lines	30-40%
Sloan		35%
American Standard		30-40%
Gerber		30%
Watts		25-30%
Febco		40-45%
Chicago		20-25%
T&S Brass		25%
Fisher		25%
Delta		35-40%
Moen		35%
Pfister		30%
Sioux Chief		30%
Ridgid		5%
Milwaukee		5%
Reed		5%
Cano		15-20%
EWS		10%
Little Giant		25-30%
Grundfos		30%
Laing		25%
Romac		25-30%

**AMENDMENT NUMBER ONE  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER  
AND  
SPRINKLER WORLD OF AZ INC  
FOR PLUMBING & IRRIGATION SUPPLIES  
AGREEMENT NO. WH4-670-3284**

This Amendment Number One to that certain Agreement between the City of Chandler (CITY) and Sprinkler World of Arizona Inc (CONTRACTOR) for the purchase of Plumbing & Irrigation Supplies, dated September 27, 2013, and is entered into this \_\_\_\_ day of \_\_\_\_\_, 2014.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Sprinkler World of Arizona, Inc. for Plumbing and Irrigation Supplies.

NOW THEREFORE, the parties agree as follows:

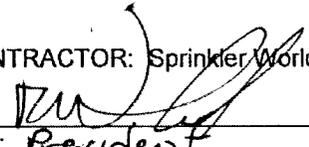
1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, September 28, 2014 through September 27, 2015.
2. Section 5, Price of the AGREEMENT is hereby amended, CITY shall pay to CONTRACTOR a total amount, including all companion Agreements, not to exceed One Hundred Sixty Thousand Dollars (\$160,000) for the completion of all the work and services described herein, which sum shall include all costs or expense incurred by CONTRACTOR, payable as set forth in Revised Exhibit B, attached hereto and made a part hereof by reference.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this \_\_\_\_ day of \_\_\_\_\_, 2014.

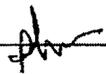
CITY OF CHANDLER:

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

CONTRACTOR: Sprinkler World of Arizona Inc.

By:   
Title: Resident

APPROVED AS TO FORM:

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

ATTEST: (If corporation)

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Secretary

WITNESS: (If individual or Partnership)  
\_\_\_\_\_

**AMENDMENT NUMBER ONE  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER  
AND  
RYAN HERCO FLOW SOLUTIONS  
FOR PLUMBING & IRRIGATION SUPPLIES  
AGREEMENT NO. WH4-670-3284**

This Amendment Number One to that certain Agreement between the City of Chandler (CITY) and Ryan Herco Flow Solutions (CONTRACTOR) for the purchase of Plumbing & Irrigation Supplies, dated September 27, 2013, and is entered into this 03 day of September, 2014.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Ryan Herco Flow Solutions for Plumbing and Irrigation Supplies.

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, October 1, 2014 through September 30, 2015.
2. Section 5, Price of the AGREEMENT is hereby amended, CITY shall pay to CONTRACTOR a total amount, including all companion Agreements, not to exceed One Hundred Sixty Thousand Dollars (\$160,000) for the completion of all the work and services described herein, which sum shall include all costs or expense incurred by CONTRACTOR, payable as set forth in Exhibit B, attached hereto and made a part hereof by reference.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this 02 day of September, 2014.

CITY OF CHANDLER:  
By: \_\_\_\_\_  
Mayor

CONTRACTOR: Ryan Herco Flow Solutions  
By: Bruce W. Warkman  
Title: Regional Sales Manager

APPROVED AS TO FORM:

City Attorney [Signature]

ATTEST: (If corporation)  
[Signature]  
Secretary

ATTEST:  
\_\_\_\_\_  
City Clerk

WITNESS: (If individual or Partnership)  
\_\_\_\_\_

**EXHIBIT B  
PRICING**

<b>Item #</b>	<b>City Stock Number</b>	<b>Description</b>	<b>Qty</b>	<b>UO M</b>	<b>Brand/Model Quoted (also note if bidding lead free (LF))</b>	<b>Unit Cost</b>	<b>Ext Cost</b>
1	4130.021.801 7	Filter, Pentaircrbn, 20" #155111-43	30	EA	Pentair	\$16.81	\$504.30
2	4130.383.001 0	Filter, Cartridge, 10" 20 Micron	144	EA	Pall Corp	\$1.83	\$263.52
27	4730.240.306 0	Cap, PVC, Schedule 40, Slip, 1"	2	EA	Spears	\$0.19	\$.038
40	4820.110.042 2	Valve, Ball, PVC, 1", Spears #1829-10	20	EA	Spears	\$25.71	\$514.22

**Delivery: 7-10 days ARO**

**Payment: net 30**

**Tax: 8.3% Tempe**

**Will accept P card**

Specify percentage off list price and/or catalogs for like items not named in pricing list.

Manufacturer	Catalog No. and Date	Percent off Price List
Pentair	7/29/13 for all	55%
Pall Corp		72%
Haamsco		35%
Hanvel		35%
Spears		49%--64%
Chemtrol		60%

**AMENDMENT NUMBER ONE  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER  
AND  
INTERLINE BRANDS, Inc. dba SEXAUER  
FOR PLUMBING & IRRIGATION SUPPLIES  
AGREEMENT NO. WH4-670-3284**

This Amendment Number One to that certain Agreement between the City of Chandler (CITY) and Central Arizona Supply (CONTRACTOR) for the purchase of Plumbing & Irrigation Supplies, dated September 27, 2013, and is entered into this \_\_\_\_ day of \_\_\_\_\_, 2014.

WHEREAS, a one year AGREEMENT with four (4) additional one year renewal options was awarded to Interline Brands Inc. dba Sexauer

NOW THEREFORE, the parties agree as follows:

1. Section 6, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one-year period, September 28, 2014 through September 27, 2015.
2. Section 5, Price of the AGREEMENT is hereby amended, CITY shall pay to CONTRACTOR a total amount, including all companion Agreements, not to exceed One Hundred Sixty Thousand Dollars (\$160,000) for the completion of all the work and services described herein, which sum shall include all costs or expense incurred by CONTRACTOR, payable as set forth in Exhibit B, attached hereto and made a part hereof by reference.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this \_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF CHANDLER:

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

APPROVED AS TO FORM:

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

ATTEST:  
\_\_\_\_\_  
City Clerk

CONTRACTOR: Interline Brands, Inc. dba Sexauer

By: \_\_\_\_\_  
Title: Ran Garver  
Bids Manager

ATTEST: (If corporation)

\_\_\_\_\_  
Secretary

WITNESS: (If individual or Partnership)



**EXHIBIT B  
PRICING**

7	4510.007.0008	Kit, Repair, Closet Handle, Repair, Sloan #B-50-A	5	EA		\$1.84	\$9.20
11	4510.007.2010	Valve, Hose Bibb, 3/4" MIP	13	EA	Hammond	\$3.23	\$41.99
12	4510.103.3390	Flapper Assembly, Repair Kit Fluidmaster 501P21	1	EA		\$2.52	\$2.52
13	4510.103.3405	Faucet, Kitchen, Double Handle, 8" Center, Less Spray, Moen Sanistream #8799	5	EA		\$136.14	\$680.70
17	4510.103.7817	Ring, Wax, Toilet w/ Polyethylene Flange	1	EA	William Harvey	\$1.44	\$1.44
18	4510.104.7818	Bolt, Toilet, Break Away, 1/4" x 2 1/4", Ring, Wax	1	EA	Keystone Screw	\$1.33	\$1.33
21	4730.240.0500	Adapter, PVC, SCH 40, Female Iron-Pipe x Slip, 3/4"	2	EA	Pavco	\$0.12	\$0.24
22	4730.240.2400	Adapter, PVC, SCH 40, Male Iron-Pipe x Slip, 3/4"	20	EA	"	\$ 0.09	\$1.80
23	4730.240.2800	Adapter, PVC, SCH 40, Male Iron-Pipe x Slip, 2"	1	EA	"	\$0.32	\$0.32
24	4730-240-2995	Elbow, PVC, Sch 40, Slip by Slip, 90 x 1/2"	6	EA	"	\$0.09	\$0.54
25	4730.240.3050	Cap, PVC, Sch 40, Slip, 1/2"	4	EA	"	\$0.08	\$0.32
26	4730.240.3055	CAP, PVC, Schedule 40, Slip, 3/4"	2	EA	"	\$0.09	\$0.18
33	4730.240.5995	Coupling, PVC, Pipe, Schedule 40, S X S, 1/2"	4	EA	"	\$0.06	\$0.24
34	4730.240.6000	Coupling, PVC, SCH, 40, S x S, 3/4"	22	EA	"	\$0.08	\$1.76
35	4730.240.6300	Coupling, PVC, SCH, 40, S x S, 1-1/4"	5	EA	"	\$0.18	\$0.90
36	4730.242.2525	Elbow, PVC, SCH 40, Slip by Slip, 45 x 3/4"	5	EA	"	\$0.21	\$1.05
37	4730.242.3000	Elbow, PVC, SCH 40, Slip by Slip, 90 x 3/4"	15	EA	"	\$0.11	\$1.65

**Delivery: 3-7 days ARO**  
**Payment: 1% 10 days, net 30**  
**Will accept P card**

**Specify percentage off list price and/or catalogs for like items not named in pricing list.**

Manufacturer	Catalog No. and Date	Percent off Price List
Various Plumbing Mfrs.	All Sexauer	20%
Commodities (copper and PVC)		5%